

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

Status as on 01-JUN-22 02:55 PM

Grant	1	Excise Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 01 04 20		MUZAFFARNAGAR (03)	2001-02	Jan 02	01/01/2002	1	1,50,000.00	
					Month Total:		1,50,000.00	
					Total of 2001-02:		1	1,50,000.00
					TOTAL OF MUZAFFARNAGAR (03):		1	1,50,000.00
					TOTAL OF GRANT NO 1:		1	1,50,000.00

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Grant	2	Housing Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 03 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	31/12/2021	52	27,75,000.00
					Month Total:		27,75,000.00
				Mar 22	05/03/2022	18	27,75,000.00
					Month Total:		27,75,000.00
					Total of 2021-22:	2	55,50,000.00
					TOTAL OF LUCKNOW-2 (60):	2	55,50,000.00
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220500800 03 00 48		MAHOBA (71)	2006-07	Jul 06	12/07/2006	1	5,700.00
					Month Total:		5,700.00
					Total of 2006-07:	1	5,700.00
					TOTAL OF MAHOBA (71):	1	5,700.00
		VARANASI (27)	2007-08	Feb 08	05/02/2008	1	6,972.00
					Month Total:		6,972.00
					Total of 2007-08:	1	6,972.00
					TOTAL OF VARANASI (27):	1	6,972.00
220500800 06 00 20		LUCKNOW-2 (60)	2009-10	Jun 09	26/06/2009	82	65,00,000.00
					Month Total:		65,00,000.00
					Total of 2009-10:	1	65,00,000.00
					TOTAL OF LUCKNOW-2 (60):	1	65,00,000.00
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
420204800 10 00 48		LUCKNOW (43)	2010-11	Mar 11	01/03/2011	1	4,96,53,500.00
					29/03/2011	8	4,96,53,500.00
					Month Total:		9,93,07,000.00
					Total of 2010-11:	2	9,93,07,000.00

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Grant	2	Housing Department					
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
420204800 10 00 48		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			2	9,93,07,000.00
		TOTAL OF GRANT NO 2:				7	11,13,69,672.00

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
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Status as on 01-JUN-22 02:55 PM

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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
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Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 01 02 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		6	2,66,242.00
		BARABANKY (54)	2001-02	Sep 01	19/09/2001	2
					19/09/2001	3
					Month Total:	1,29,955.00
				Nov 01	23/11/2001	3
					Month Total:	40,073.00
				Feb 02	07/02/2002	1
					Month Total:	66,043.00
				Mar 02	31/03/2002	24
					31/03/2002	25
					31/03/2002	26
					Month Total:	3,51,947.00
					Total of 2001-02:	7
						5,88,018.00
			2002-03	Nov 02	13/11/2002	2
					Month Total:	19,869.00
				Dec 02	24/12/2002	2
					Month Total:	1,93,231.00
				Mar 03	24/03/2003	4
					Month Total:	59,699.00
					Total of 2002-03:	3
						2,72,799.00
			2003-04	Jan 04	05/01/2004	1
					05/01/2004	2
					Month Total:	2,39,494.00
				Mar 04	11/03/2004	1
					11/03/2004	2
					Month Total:	2,58,769.00
					Total of 2003-04:	4
						4,98,263.00
			2004-05	Dec 04	27/12/2004	2
					Month Total:	1,51,410.00
				Mar 05	31/03/2005	26
					31/03/2005	27
					31/03/2005	28
					31/03/2005	33
					31/03/2005	34
					Month Total:	5,56,571.00
					Total of 2004-05:	6
						7,07,981.00
			2005-06	Dec 05	17/12/2005	7
					17/12/2005	8
					Month Total:	2,51,163.00

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Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 01		BARABANKY (54)	2005-06	Feb 06	17/02/2006	3	2,34,823.00	
02 20					17/02/2006	4	40,915.00	
					Month Total:		2,75,738.00	
				Mar 06	28/03/2006	24	32,091.00	
					28/03/2006	25	13,177.00	
					Month Total:		45,268.00	
				Total of 2005-06:		6	5,72,169.00	
		2006-07	Sep 06	12/09/2006	1		2,16,784.00	
					Month Total:		2,16,784.00	
			Dec 06	27/12/2006	16		46,426.00	
					Month Total:		46,426.00	
			Total of 2006-07:		2		2,63,210.00	
		2007-08	Dec 07	10/12/2007	4		1,15,394.00	
					Month Total:		1,15,394.00	
			Jan 08	29/01/2008	10		4,11,317.00	
				29/01/2008	9		55,887.00	
					Month Total:		4,67,204.00	
			Mar 08	17/03/2008	6		59,457.00	
				31/03/2008	27		1,75,079.00	
					Month Total:		2,34,536.00	
			Total of 2007-08:		5		8,17,134.00	
		TOTAL OF BARABANKY (54):					33	37,19,574.00
		BULANDSHAHAR (05)	2002-03	Oct 02	16/10/2002	10	1,166.00	
					16/10/2002	11	1,975.00	
					16/10/2002	13	682.00	
					16/10/2002	14	5,776.00	
					16/10/2002	7	9,673.00	
					16/10/2002	9	9,244.00	
					Month Total:		28,516.00	
			Jan 03	07/01/2003	1		15,535.00	
				07/01/2003	2		8,361.00	
				16/01/2003	15		27,000.00	
				16/01/2003	16		22,983.00	
				16/01/2003	19		2,628.00	
				16/01/2003	23		3,640.00	
				16/01/2003	26		4,891.00	
					Month Total:		85,038.00	
			Mar 03	15/03/2003	1		4,596.00	

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Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 02 20		BULANDSHAHR (05)	2002-03	Mar 03	15/03/2003	3	752.00
					15/03/2003	4	13,346.00
					15/03/2003	6	1,08,300.00
					26/03/2003	10	3,263.00
					27/03/2003	13	12,115.00
					31/03/2003	24	75,500.00
					31/03/2003	25	45,300.00
					31/03/2003	27	15,179.00
					Month Total:		2,78,351.00
				Total of 2002-03:		22	3,91,905.00
			2003-04	Nov 03	18/11/2003	4	20,000.00
					18/11/2003	5	20,000.00
					18/11/2003	6	37,387.00
					Month Total:		77,387.00
				Dec 03	20/12/2003	10	5,000.00
					20/12/2003	7	7,957.00
					Month Total:		12,957.00
				Jan 04	07/01/2004	10	5,000.00
					07/01/2004	2	24,250.00
					07/01/2004	3	16,305.00
					07/01/2004	4	34,799.00
					16/01/2004	11	36,746.00
					Month Total:		1,17,100.00
				Mar 04	17/03/2004	4	495.00
					17/03/2004	6	4,310.00
					17/03/2004	7	1,29,450.00
					26/03/2004	18	28,034.00
					26/03/2004	32	555.00
					26/03/2004	41	91,200.00
					26/03/2004	45	18,972.00
					26/03/2004	46	9,524.00
					26/03/2004	48	43,148.00
					31/03/2004	58	34,000.00
					31/03/2004	59	10,000.00
					31/03/2004	60	25,743.00
					31/03/2004	61	795.00
					31/03/2004	65	28,000.00
					31/03/2004	67	1,43,571.00
						Month Total:	
				Total of 2003-04:		25	7,75,241.00

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

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Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 02 20		GONDA (50)	2001-02	Nov 01	29/11/2001	33	37,223.00
					Month Total:		37,223.00
				Total of 2001-02:	1		37,223.00
				TOTAL OF GONDA (50):	1		37,223.00
		GORAKHPUR (32)	2001-02	Sep 01	05/09/2001	2	5,000.00
					Month Total:		5,000.00
				Total of 2001-02:	1		5,000.00
			2002-03	Mar 03	20/03/2003	34	2,480.00
					20/03/2003	42	26,156.00
					Month Total:		28,636.00
				Total of 2002-03:	2		28,636.00
			2003-04	Dec 03	31/12/2003	22	2,970.00
					Month Total:		2,970.00
				Total of 2003-04:	1		2,970.00
			2004-05	Feb 05	14/02/2005	12	1,25,000.00
					17/02/2005	13	4,645.00
					Month Total:		1,29,645.00
				Mar 05	16/03/2005	21	1,41,096.00
					Month Total:		1,41,096.00
				Total of 2004-05:	3		2,70,741.00
				TOTAL OF GORAKHPUR (32):	7		3,07,347.00
		HATHRAS (78)	2001-02	Oct 01	06/10/2001	3	1,56,795.00
					Month Total:		1,56,795.00
				Total of 2001-02:	1		1,56,795.00
			2003-04	Nov 03	25/11/2003	5	4,195.00
					25/11/2003	7	8,943.00
					Month Total:		13,138.00
				Dec 03	13/12/2003	8	15,525.00
					Month Total:		15,525.00
				Jan 04	17/01/2004	1	9,947.00
					17/01/2004	2	90,300.00
					Month Total:		1,00,247.00
				Total of 2003-04:	5		1,28,910.00
			2004-05	Dec 04	13/12/2004	4	1,07,979.00

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

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

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

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

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

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 01 02 20		MAU (66)				
				TOTAL OF MAU (66):	10	4,13,960.00

PILIBHIT (16)	2001-02	Jan 02	29/01/2002	38	2,55,544.00
			Month Total:		2,55,544.00
		Feb 02	26/02/2002	3	71,624.00
			Month Total:		71,624.00
		Total of 2001-02:	2		3,27,168.00
	2002-03	Dec 02	02/12/2002	1	2,000.00
			24/12/2002	12	2,000.00
			Month Total:		4,000.00
		Feb 03	21/02/2003	32	2,74,305.00
			24/02/2003	34	5,231.00
			27/02/2003	45	1,911.00
			Month Total:		2,81,447.00
		Mar 03	12/03/2003	23	467.00
			Month Total:		467.00
		Total of 2002-03:	6		2,85,914.00
	2004-05	Mar 05	30/03/2005	63	2,71,160.00
			Month Total:		2,71,160.00
		Total of 2004-05:	1		2,71,160.00
		TOTAL OF PILIBHIT (16):	9		8,84,242.00

PRAYAGRAJ (22)	2001-02	Oct 01	18/10/2001	10	56,176.00
			18/10/2001	11	3,75,186.00
			18/10/2001	8	89,923.00
			Month Total:		5,21,285.00
		Feb 02	02/02/2002	1	73,936.00
			02/02/2002	2	4,34,756.00
			Month Total:		5,08,692.00
		Mar 02	27/03/2002	39	1,43,301.00
			27/03/2002	40	18,325.00
			30/03/2002	43	71,310.00
			Month Total:		2,32,936.00
		Total of 2001-02:	8		12,62,913.00
	2002-03	Jan 03	25/01/2003	8	28,775.00
			Month Total:		28,775.00
		Feb 03	04/02/2003	1	3,70,134.00
			04/02/2003	2	1,14,353.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 01		PRAYAGRAJ (22)	2002-03	Feb 03	Month Total:	
02 20						
				Total of 2002-03:	3	
			2003-04	Nov 03	13/11/2003	2
					Month Total:	
				Dec 03	19/12/2003	19
					Month Total:	
				Jan 04	27/01/2004	6
					Month Total:	
				Feb 04	03/02/2004	10
					Month Total:	
				Mar 04	09/03/2004	3
					09/03/2004	4
					Month Total:	
				Total of 2003-04:	6	
			2004-05	Feb 05	19/02/2005	12
					Month Total:	
				Mar 05	04/03/2005	9
					23/03/2005	22
					23/03/2005	23
					29/03/2005	42
					30/03/2005	45
					30/03/2005	47
					30/03/2005	50
					30/03/2005	51
					31/03/2005	59
					31/03/2005	66
					Month Total:	
				Total of 2004-05:	11	
			2005-06	Dec 05	09/12/2005	9
					Month Total:	
				Jan 06	06/01/2006	8
					Month Total:	
				Feb 06	25/02/2006	12
					25/02/2006	13
					Month Total:	
				Mar 06	06/03/2006	8
					06/03/2006	9
					11/03/2006	12
					11/03/2006	13
					11/03/2006	14
					Month Total:	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 01		PRAYAGRAJ (22)	2005-06	Total of 2005-06:		9
02 20						10,65,027.00
			2006-07	Nov 06	16/11/2006	1
						4,18,806.00
				Month Total:		4,18,806.00
				Jan 07	22/01/2007	17
						22,466.00
					25/01/2007	19
						22,242.00
					25/01/2007	20
						19,000.00
					25/01/2007	21
						25,200.00
					25/01/2007	22
						2,550.00
					25/01/2007	24
						7,842.00
				Month Total:		99,300.00
				Feb 07	08/02/2007	7
						11,160.00
				Month Total:		11,160.00
				Mar 07	26/03/2007	50
						1,690.00
				Month Total:		1,690.00
				Total of 2006-07:		9
						5,30,956.00
			2007-08	Nov 07	07/11/2007	10
						2,22,730.00
				Month Total:		2,22,730.00
				Mar 08	07/03/2008	5
						27,033.00
					14/03/2008	10
						1,14,762.00
					14/03/2008	12
						1,07,872.00
					14/03/2008	13
						28,760.00
					14/03/2008	14
						7,93,912.00
				Month Total:		10,72,339.00
				Total of 2007-08:		6
						12,95,069.00
		TOTAL OF PRAYAGRAJ (22):				52
						73,54,858.00
		SITAPUR (46)	2003-04	Feb 04	09/02/2004	21
						2,00,573.00
				Month Total:		2,00,573.00
				Total of 2003-04:		1
						2,00,573.00
			2006-07	Sep 06	19/09/2006	6
						2,16,494.00
				Month Total:		2,16,494.00
				Total of 2006-07:		1
						2,16,494.00
			2007-08	Nov 07	13/11/2007	3
						1,15,233.00
				Month Total:		1,15,233.00
				Total of 2007-08:		1
						1,15,233.00
		TOTAL OF SITAPUR (46):				3
						5,32,300.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 01 02 20		VARANASI (27)	2002-03	Jan 03	02/01/2003	1	3,56,526.00	
					02/01/2003	2	1,10,149.00	
					Month Total:		4,66,675.00	
					Total of 2002-03:		2	4,66,675.00
					TOTAL OF VARANASI (27):		2	4,66,675.00
285100102 02 01 20		BARABANKY (54)	2001-02	Mar 02	13/03/2002	1	15,000.00	
					13/03/2002	3	5,800.00	
					Month Total:		20,800.00	
					Total of 2001-02:		2	20,800.00
					TOTAL OF BARABANKY (54):		2	20,800.00
		BULANDSHAHR (05)	2002-03	Mar 03	15/03/2003	7	4,000.00	
					27/03/2003	12	15,000.00	
					Month Total:		19,000.00	
					Total of 2002-03:		2	19,000.00
					TOTAL OF BULANDSHAHR (05):		2	19,000.00
		GORAKHPUR (32)	2002-03	Mar 03	12/03/2003	18	2,000.00	
					20/03/2003	41	10,000.00	
					Month Total:		12,000.00	
					Total of 2002-03:		2	12,000.00
					TOTAL OF GORAKHPUR (32):		2	12,000.00
		HATHRAS (78)	2001-02	Feb 02	14/02/2002	4	2,067.00	
					14/02/2002	5	2,916.00	
					Month Total:		4,983.00	
			Mar 02	23/03/2002	5	45,000.00		
					Month Total:		45,000.00	
					Total of 2001-02:		3	49,983.00
			2002-03	Mar 03	30/03/2003	13	10,000.00	
					Month Total:		10,000.00	
					Total of 2002-03:		1	10,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 02 01 20		HATHRAS (78)	TOTAL OF HATHRAS (78):			4	59,983.00	
		PILIBHIT (16)	2001-02	Jan 02	16/01/2002	18	177.00	
					Month Total:		177.00	
					Total of 2001-02:	1	177.00	
			2002-03	Mar 03	12/03/2003	21	4,001.00	
					25/03/2003	35	1,999.00	
					Month Total:		6,000.00	
					Total of 2002-03:	2	6,000.00	
		TOTAL OF PILIBHIT (16):					3	6,177.00
		PRAYAGRAJ (22)	2001-02	Mar 02	05/03/2002	3	15,000.00	
					05/03/2002	4	15,000.00	
					26/03/2002	27	15,000.00	
					26/03/2002	28	15,000.00	
					27/03/2002	31	4,995.00	
					Month Total:		64,995.00	
					Total of 2001-02:	5	64,995.00	
			2002-03	Mar 03	26/03/2003	17	3,500.00	
					27/03/2003	24	15,000.00	
					Month Total:		18,500.00	
					Total of 2002-03:	2	18,500.00	
		TOTAL OF PRAYAGRAJ (22):					7	83,495.00
285100102 03 00 20		AGRA (08)	2004-05	Jan 05	06/01/2005	1	30,000.00	
					Month Total:		30,000.00	
					Total of 2004-05:	1	30,000.00	
		TOTAL OF AGRA (08):					1	30,000.00
		FAIZABAD (49)	2001-02	Sep 01	06/09/2001	2	73,342.00	
					06/09/2001	3	48,472.00	
					Month Total:		1,21,814.00	
					Total of 2001-02:	2	1,21,814.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 03 00 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		2	1,21,814.00
		HATHRAS (78)	2001-02	Mar 02	30/03/2002	17
						90,000.00
					Month Total:	90,000.00
					Total of 2001-02:	1
						90,000.00
			2002-03	Jul 02	20/07/2002	2
					20/07/2002	7
						1,911.00
						497.00
					Month Total:	2,408.00
				Nov 02	11/11/2002	2
					Month Total:	6,495.00
					Month Total:	6,495.00
				Dec 02	19/12/2002	3
						4,000.00
					Month Total:	4,000.00
				Jan 03	17/01/2003	5
					Month Total:	1,000.00
					Month Total:	1,000.00
				Mar 03	30/03/2003	12
						1,492.00
					Month Total:	1,492.00
					Total of 2002-03:	6
						15,395.00
					TOTAL OF HATHRAS (78):	7
						1,05,395.00
		SITAPUR (46)	2004-05	Mar 05	24/03/2005	35
						4,165.00
					Month Total:	4,165.00
					Total of 2004-05:	1
						4,165.00
					TOTAL OF SITAPUR (46):	1
						4,165.00
285100102 04 00 20		BARABANKY (54)	2002-03	Feb 03	13/02/2003	1
						3,997.00
					Month Total:	3,997.00
					Total of 2002-03:	1
						3,997.00
			2004-05	Jan 05	17/01/2005	6
						4,000.00
					Month Total:	4,000.00
					Total of 2004-05:	1
						4,000.00
			2005-06	Jan 06	16/01/2006	4
					16/01/2006	5
						2,000.00
						2,000.00
					Month Total:	4,000.00
					Total of 2005-06:	2
						4,000.00
			2006-07	Jan 07	11/01/2007	2
						6,000.00
					Month Total:	6,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 04 00 20		BARABANKY (54)	2006-07	Total of 2006-07:		1	6,000.00
			2007-08	Mar 08	05/03/2008	1	6,000.00
				Month Total:			6,000.00
				Total of 2007-08:		1	6,000.00
		TOTAL OF BARABANKY (54):				6	23,997.00
		BULANDSHAHR (05)	2002-03	Jan 03	16/01/2003	17	4,000.00
				Month Total:			4,000.00
				Total of 2002-03:		1	4,000.00
			2003-04	Mar 04	08/03/2004	1	4,000.00
				Month Total:			4,000.00
				Total of 2003-04:		1	4,000.00
			2004-05	Dec 04	07/12/2004	2	4,000.00
				Month Total:			4,000.00
				Total of 2004-05:		1	4,000.00
		TOTAL OF BULANDSHAHR (05):				3	12,000.00
		JHANSI (23)	2003-04	Feb 04	21/02/2004	9	4,000.00
				Month Total:			4,000.00
				Mar 04	19/03/2004	18	3,000.00
					19/03/2004	22	12,000.00
				Month Total:			15,000.00
				Total of 2003-04:		3	19,000.00
		TOTAL OF JHANSI (23):				3	19,000.00
		PRAYAGRAJ (22)	2003-04	Mar 04	24/03/2004	23	60,727.00
				Month Total:			60,727.00
				Total of 2003-04:		1	60,727.00
		TOTAL OF PRAYAGRAJ (22):				1	60,727.00
285100102 06 00 20		PRAYAGRAJ (22)	2002-03	Dec 02	20/12/2002	10	36,660.00
					20/12/2002	11	9,422.00
				Month Total:			46,082.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 06 00 20		PRAYAGRAJ (22)	2002-03	Total of 2002-03:		2
						46,082.00
		TOTAL OF PRAYAGRAJ (22):		2		
						46,082.00
285100102 07 00 20		AGRA (08)	2017-18	Mar 18	29/03/2018	30
						16,000.00
				Month Total:		16,000.00
				Total of 2017-18:		1
						16,000.00
			2018-19	Nov 18	14/11/2018	6
						1,000.00
				Month Total:		1,000.00
				Total of 2018-19:		1
						1,000.00
			2019-20	Mar 20	30/03/2020	70
						15,000.00
				Month Total:		15,000.00
				Total of 2019-20:		1
						15,000.00
			2020-21	Mar 21	16/03/2021	28
					16/03/2021	30
						1,200.00
				Month Total:		15,000.00
				Total of 2020-21:		2
						15,000.00
		TOTAL OF AGRA (08):		5		
						47,000.00
		ALIGARH (06)	2017-18	Mar 18	06/03/2018	10
						16,000.00
				Month Total:		16,000.00
				Total of 2017-18:		1
						16,000.00
			2019-20	Mar 20	27/03/2020	49
						15,000.00
				Month Total:		15,000.00
				Total of 2019-20:		1
						15,000.00
			2020-21	Mar 21	22/03/2021	44
						15,000.00
				Month Total:		15,000.00
				Total of 2020-21:		1
						15,000.00
		TOTAL OF ALIGARH (06):		3		
						46,000.00
		AURAIYA (81)	2021-22	Dec 21	04/12/2021	3
						15,000.00
				Month Total:		15,000.00
				Total of 2021-22:		1
						15,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 07 00 20		AURAIYA (81)	TOTAL OF AURAIYA (81):		1	15,000.00
		AZAMGARH (34)	2019-20	Mar 20	27/03/2020	26
			Month Total:			15,000.00
			Total of 2019-20:		1	15,000.00
			2021-22	Mar 22	15/03/2022	13
			Month Total:			15,000.00
			Total of 2021-22:		1	15,000.00
		TOTAL OF AZAMGARH (34):		2		30,000.00
		BADAUN (13)	2019-20	Mar 20	16/03/2020	17
			Month Total:			15,000.00
			Total of 2019-20:		1	15,000.00
			2021-22	Jan 22	24/01/2022	18
			Month Total:			15,000.00
			Total of 2021-22:		1	15,000.00
		TOTAL OF BADAUN (13):		2		30,000.00
		BAGPAT (83)	2019-20	Feb 20	18/02/2020	6
			Month Total:			15,000.00
			Total of 2019-20:		1	15,000.00
			2021-22	Mar 22	15/03/2022	9
			Month Total:			15,000.00
			Total of 2021-22:		1	15,000.00
		TOTAL OF BAGPAT (83):		2		30,000.00
		BAHRAICH (51)	2020-21	Feb 21	16/02/2021	8
			Month Total:			15,000.00
			Total of 2020-21:		1	15,000.00
		TOTAL OF BAHRAICH (51):		1		15,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		BALLIA (31)	2020-21	Jan 21	05/01/2021	5
						15,000.00
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
				TOTAL OF BALLIA (31):	1	15,000.00
		BALRAMPUR (79)	2001-02	Dec 01	11/12/2001	5
						10,000.00
					11/12/2001	6
						2,000.00
					Month Total:	12,000.00
				Jan 02	16/01/2002	1
						2,500.00
					Month Total:	2,500.00
				Feb 02	19/02/2002	9
						3,500.00
					Month Total:	3,500.00
				Mar 02	14/03/2002	23
						60,000.00
					14/03/2002	41
						15,000.00
					Month Total:	75,000.00
				Total of 2001-02:	6	93,000.00
			2020-21	Dec 20	26/12/2020	5
						15,000.00
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
				TOTAL OF BALRAMPUR (79):	7	1,08,000.00
		BARABANKY (54)	2001-02	Mar 02	13/03/2002	2
						4,199.00
					31/03/2002	23
						15,000.00
					31/03/2002	27
						15,000.00
					Month Total:	34,199.00
				Total of 2001-02:	3	34,199.00
			2002-03	Feb 03	13/02/2003	2
						15,000.00
					Month Total:	15,000.00
				Mar 03	27/03/2003	10
						10,000.00
					27/03/2003	15
						1,000.00
					27/03/2003	9
						10,000.00
					29/03/2003	19
						5,000.00
					29/03/2003	20
						5,000.00
					Month Total:	31,000.00
				Total of 2002-03:	6	46,000.00
			2003-04	Mar 04	17/03/2004	8
						15,000.00
					31/03/2004	20
						15,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 07		BARABANKY (54)	2003-04	Mar 04	31/03/2004	21
00 20						15,000.00
					31/03/2004	22
						5,000.00
					Month Total:	50,000.00
				Total of 2003-04:	4	50,000.00
			2004-05	Oct 04	11/10/2004	1
						12,000.00
					Month Total:	12,000.00
				Jan 05	12/01/2005	1
						15,000.00
					12/01/2005	2
						15,000.00
					12/01/2005	3
						30,000.00
					12/01/2005	4
						3,000.00
					22/01/2005	9
						15,000.00
					Month Total:	78,000.00
				Total of 2004-05:	6	90,000.00
			2005-06	Aug 05	24/08/2005	7
						4,000.00
					24/08/2005	8
						3,000.00
					24/08/2005	9
						2,000.00
					Month Total:	9,000.00
				Oct 05	20/10/2005	6
						30,000.00
					Month Total:	30,000.00
				Nov 05	12/11/2005	7
						6,000.00
					Month Total:	6,000.00
				Dec 05	05/12/2005	1
						15,000.00
					05/12/2005	2
						15,000.00
					Month Total:	30,000.00
				Jan 06	24/01/2006	10
						15,000.00
					Month Total:	15,000.00
				Feb 06	06/02/2006	2
						15,000.00
					Month Total:	15,000.00
				Total of 2005-06:	9	1,05,000.00
			2006-07	Sep 06	27/09/2006	3
						2,000.00
					27/09/2006	4
						2,000.00
					27/09/2006	5
						1,000.00
					27/09/2006	6
						30,000.00
					Month Total:	35,000.00
				Oct 06	06/10/2006	5
						2,000.00
					Month Total:	2,000.00
				Jan 07	11/01/2007	3
						2,000.00
					11/01/2007	4
						2,000.00
					11/01/2007	5
						2,000.00
					11/01/2007	6
						1,000.00
					Month Total:	7,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102	07	BARABANKY (54)	2006-07	Feb 07	23/02/2007	3
00	20				23/02/2007	4
					Month Total:	60,000.00
				Total of 2006-07:	11	1,04,000.00
			2007-08	Jan 08	14/01/2008	5
					28/01/2008	8
					Month Total:	7,000.00
				Feb 08	11/02/2008	4
					28/02/2008	10
					Month Total:	31,000.00
				Mar 08	18/03/2008	8
					18/03/2008	9
					Month Total:	45,000.00
				Total of 2007-08:	6	83,000.00
			2012-13	Mar 13	15/03/2013	10
					22/03/2013	26
					Month Total:	16,000.00
				Total of 2012-13:	2	16,000.00
			2014-15	Jan 15	21/01/2015	12
					Month Total:	1,000.00
				Total of 2014-15:	1	1,000.00
			2015-16	Jan 16	13/01/2016	3
					Month Total:	15,000.00
				Mar 16	26/03/2016	9
					Month Total:	1,000.00
				Total of 2015-16:	2	16,000.00
			2016-17	Mar 17	21/03/2017	37
					Month Total:	1,000.00
				Total of 2016-17:	1	1,000.00
			2017-18	Mar 18	15/03/2018	2
					Month Total:	1,000.00
				Total of 2017-18:	1	1,000.00
			2018-19	Oct 18	25/10/2018	3
					Month Total:	16,000.00
				Total of 2018-19:	1	16,000.00
			2020-21	Dec 20	16/12/2020	5
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20		BARABANKY (54)	TOTAL OF BARABANKY (54):		54		5,78,199.00
		BAREILLY (11)	2003-04	Dec 03	24/12/2003	13	6,000.00
					24/12/2003	14	3,500.00
					Month Total:		9,500.00
					Total of 2003-04:		9,500.00
			2018-19	Jan 19	09/01/2019	13	1,000.00
					Month Total:		1,000.00
					Total of 2018-19:		1,000.00
			2021-22	Mar 22	04/03/2022	1	15,000.00
					Month Total:		15,000.00
					Total of 2021-22:		15,000.00
			TOTAL OF BAREILLY (11):		4		25,500.00
		BASTI (33)	2017-18	Mar 18	22/03/2018	11	1,000.00
					Month Total:		1,000.00
					Total of 2017-18:		1,000.00
			2018-19	Mar 19	18/03/2019	35	16,000.00
					Month Total:		16,000.00
					Total of 2018-19:		16,000.00
			2020-21	Mar 21	20/03/2021	36	15,000.00
					Month Total:		15,000.00
					Total of 2020-21:		15,000.00
			TOTAL OF BASTI (33):		3		32,000.00
		BULANDSHAHAR (05)	2001-02	Nov 01	29/11/2001	25	2,700.00
					Month Total:		2,700.00
					Total of 2001-02:		2,700.00
			2002-03	Feb 03	13/02/2003	4	45,000.00
					Month Total:		45,000.00
				Mar 03	15/03/2003	5	56,000.00
					27/03/2003	11	3,000.00
					31/03/2003	21	15,000.00
					Month Total:		74,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20		BULANDSHAHR (05)	2002-03	Total of 2002-03:		4	1,19,000.00
			2003-04	Dec 03	20/12/2003	8	30,000.00
				Month Total:			30,000.00
				Jan 04	16/01/2004	16	1,000.00
				Month Total:			1,000.00
				Mar 04	26/03/2004	42	15,000.00
					31/03/2004	62	60,000.00
					31/03/2004	63	9,000.00
				Month Total:			84,000.00
				Total of 2003-04:		5	1,15,000.00
			2021-22	Jan 22	15/01/2022	25	15,000.00
					15/01/2022	26	15,000.00
				Month Total:			30,000.00
				Total of 2021-22:		2	30,000.00
		TOTAL OF BULANDSHAHR (05):				12	2,66,700.00
		CHANDAULI (77)	2007-08	Mar 08	19/03/2008	29	15,000.00
				Month Total:			15,000.00
				Total of 2007-08:		1	15,000.00
			2020-21	Feb 21	03/02/2021	1	15,000.00
				Month Total:			15,000.00
				Total of 2020-21:		1	15,000.00
		TOTAL OF CHANDAULI (77):				2	30,000.00
		CHITRAKOOT (87)	2021-22	Mar 22	07/03/2022	8	15,000.00
				Month Total:			15,000.00
				Total of 2021-22:		1	15,000.00
		TOTAL OF CHITRAKOOT (87):				1	15,000.00
		DEORIA (35)	2020-21	Mar 21	23/03/2021	18	15,000.00
				Month Total:			15,000.00
				Total of 2020-21:		1	15,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		DEORIA (35)				
			TOTAL OF DEORIA (35):		1	15,000.00
		ETAH (10)	2021-22	Mar 22	15/03/2022	15
					Month Total:	15,000.00
				Total of 2021-22:	1	15,000.00
			TOTAL OF ETAH (10):		1	15,000.00
		ETAWAH (19)	2020-21	Dec 20	30/12/2020	8
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
			TOTAL OF ETAWAH (19):		1	15,000.00
		FAIZABAD (49)	2003-04	Nov 03	12/11/2003	3
					Month Total:	12,000.00
			Jan 04	23/01/2004	13	15,000.00
					Month Total:	15,000.00
			Mar 04	23/03/2004	21	8,000.00
				29/03/2004	39	45,000.00
					Month Total:	53,000.00
				Total of 2003-04:	4	80,000.00
			2004-05	Feb 05	11/02/2005	16
					Month Total:	4,000.00
				Total of 2004-05:	1	4,000.00
			2005-06	Oct 05	14/10/2005	4
					Month Total:	15,000.00
				Total of 2005-06:	1	15,000.00
			2020-21	Mar 21	22/03/2021	16
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
			2021-22	Jan 22	17/01/2022	9
					Month Total:	15,000.00
				Total of 2021-22:	1	15,000.00
			TOTAL OF FAIZABAD (49):		8	1,29,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 07 00 20		FIROZABAD (68)	2019-20	Mar 20	26/03/2020	25
						15,000.00
					Month Total:	15,000.00
				Total of 2019-20:	1	15,000.00
			2020-21	Mar 21	02/03/2021	7
						15,000.00
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
			TOTAL OF FIROZABAD (68):		2	30,000.00
		GAUTAM BUDHA NAGAR (76)	2019-20	Feb 20	17/02/2020	10
						15,000.00
					Month Total:	15,000.00
				Total of 2019-20:	1	15,000.00
			2021-22	Mar 22	23/03/2022	26
						15,000.00
					Month Total:	15,000.00
				Total of 2021-22:	1	15,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):		2	30,000.00
		GAZIPUR (30)	2020-21	Mar 21	10/03/2021	1
						15,000.00
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
			TOTAL OF GAZIPUR (30):		1	15,000.00
		GHAZIABAD (59)	2019-20	Mar 20	07/03/2020	4
						15,000.00
					Month Total:	15,000.00
				Total of 2019-20:	1	15,000.00
			2021-22	Mar 22	15/03/2022	16
						15,000.00
					Month Total:	15,000.00
				Total of 2021-22:	1	15,000.00
			TOTAL OF GHAZIABAD (59):		2	30,000.00
		GONDA (50)	2020-21	Dec 20	28/12/2020	12
						15,000.00
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 07 00 20		GONDA (50)	TOTAL OF GONDA (50):		1	15,000.00
		GORAKHPUR (32)	2002-03	Mar 03	20/03/2003	37
					20/03/2003	38
					20/03/2003	39
					20/03/2003	40
					Month Total:	95,000.00
					Total of 2002-03:	4
						95,000.00
					TOTAL OF GORAKHPUR (32):	4
						95,000.00
		HATHRAS (78)	2001-02	Mar 02	23/03/2002	7
					Month Total:	40,000.00
					Total of 2001-02:	1
						40,000.00
			2002-03	Mar 03	30/03/2003	14
					30/03/2003	15
					31/03/2003	17
					Month Total:	37,715.00
					Total of 2002-03:	3
						37,715.00
			2003-04	Nov 03	12/11/2003	3
					Month Total:	1,000.00
				Dec 03	13/12/2003	2
					Month Total:	15,000.00
					Total of 2003-04:	2
						16,000.00
			2005-06	Nov 05	26/11/2005	2
					Month Total:	17,526.00
				Jan 06	24/01/2006	6
					Month Total:	5,735.00
				Feb 06	25/02/2006	7
					28/02/2006	9
					Month Total:	11,739.00
					Total of 2005-06:	4
						35,000.00
			2006-07	Jul 06	20/07/2006	1
					Month Total:	4,725.00
				Mar 07	16/03/2007	6
					23/03/2007	16
					Month Total:	52,275.00
					Total of 2006-07:	3
						57,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 07		HATHRAS (78)	2007-08	Mar 08	31/03/2008	10
00 20					31/03/2008	11
					Month Total:	50,000.00
				Total of 2007-08:	2	50,000.00
			2012-13	Mar 13	23/03/2013	14
					29/03/2013	22
					Month Total:	15,999.00
				Total of 2012-13:	2	15,999.00
			2013-14	Mar 14	25/03/2014	13
					Month Total:	1,000.00
				Total of 2013-14:	1	1,000.00
			2014-15	Feb 15	23/02/2015	9
					Month Total:	1,000.00
				Total of 2014-15:	1	1,000.00
			2015-16	Mar 16	29/03/2016	13
					Month Total:	1,000.00
				Total of 2015-16:	1	1,000.00
			2016-17	Jan 17	28/01/2017	2
					Month Total:	1,000.00
				Mar 17	26/03/2017	41
					Month Total:	15,000.00
				Total of 2016-17:	2	16,000.00
			2017-18	Mar 18	18/03/2018	18
					Month Total:	1,000.00
				Total of 2017-18:	1	1,000.00
			2018-19	Jan 19	21/01/2019	4
					Month Total:	15,000.00
				Total of 2018-19:	1	15,000.00
			2020-21	Jan 21	27/01/2021	11
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
			TOTAL OF HATHRAS (78):		25	3,01,714.00
		JHANSI (23)	2003-04	Feb 04	21/02/2004	6
					Month Total:	15,000.00
				Mar 04	19/03/2004	17
					19/03/2004	21
						58,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 07 00 20		JHANSI (23)	2003-04	Mar 04	19/03/2004	24	15,000.00	
					Month Total:		82,000.00	
				Total of 2003-04:		4	97,000.00	
			2019-20	Mar 20	17/03/2020	31	15,000.00	
					Month Total:		15,000.00	
				Total of 2019-20:		1	15,000.00	
			2021-22	Jan 22	13/01/2022	18	15,000.00	
					Month Total:		15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF JHANSI (23):					6	1,27,000.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	16/03/2020	19	15,000.00	
					Month Total:		15,000.00	
				Total of 2019-20:		1	15,000.00	
			2021-22	Dec 21	21/12/2021	10	15,000.00	
					Month Total:		15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					2	30,000.00
		KANNAUJ (84)	2019-20	Dec 19	28/12/2019	3	15,000.00	
					Month Total:		15,000.00	
				Total of 2019-20:		1	15,000.00	
			2021-22	Jan 22	19/01/2022	7	15,000.00	
					Month Total:		15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF KANNAUJ (84):					2	30,000.00
		KANPUR NAGAR (20)	2017-18	Mar 18	22/03/2018	101	16,000.00	
					Month Total:		16,000.00	
				Total of 2017-18:		1	16,000.00	
			2018-19	Mar 19	14/03/2019	61	1,000.00	
					Month Total:		1,000.00	
				Total of 2018-19:		1	1,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 07 00 20		KANPUR NAGAR (20)	2019-20	Mar 20	03/03/2020	18
						15,000.00
					Month Total:	15,000.00
				Total of 2019-20:	1	15,000.00
			2021-22	Mar 22	30/03/2022	172
						15,000.00
					Month Total:	15,000.00
				Total of 2021-22:	1	15,000.00
			TOTAL OF KANPUR NAGAR (20):			4
						47,000.00
		KANSHIRAM NAGAR (88)	2018-19	Mar 19	23/03/2019	11
						15,000.00
					Month Total:	15,000.00
				Total of 2018-19:	1	15,000.00
			2020-21	Jan 21	25/01/2021	2
						15,000.00
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
			TOTAL OF KANSHIRAM NAGAR (88):			2
						30,000.00
		KAUSHAMBI (82)	2021-22	Mar 22	25/03/2022	7
						15,000.00
					Month Total:	15,000.00
				Total of 2021-22:	1	15,000.00
			TOTAL OF KAUSHAMBI (82):			1
						15,000.00
		LALITPUR (58)	2021-22	Feb 22	02/02/2022	5
						15,000.00
					Month Total:	15,000.00
				Total of 2021-22:	1	15,000.00
			TOTAL OF LALITPUR (58):			1
						15,000.00
		LUCKNOW (43)	2020-21	Dec 20	23/12/2020	29
						15,000.00
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
			2021-22	Feb 22	04/02/2022	2
						15,000.00
					Month Total:	15,000.00
				Total of 2021-22:	1	15,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 07 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		2	30,000.00
		MAHARAJGANJ (70)	2020-21	Mar 21	31/03/2021	35
						15,000.00
					Month Total:	15,000.00
					Total of 2020-21:	1
						15,000.00
					TOTAL OF MAHARAJGANJ (70):	1
						15,000.00
		MATHURA (07)	2005-06	Aug 05	17/08/2005	11
						30,000.00
					Month Total:	30,000.00
					Total of 2005-06:	1
						30,000.00
			2006-07	Jul 06	06/07/2006	1
						7,000.00
					Month Total:	7,000.00
					Total of 2006-07:	1
						7,000.00
			2019-20	Feb 20	20/02/2020	15
						15,000.00
					Month Total:	15,000.00
					Total of 2019-20:	1
						15,000.00
			2020-21	Jan 21	23/01/2021	7
						15,000.00
					Month Total:	15,000.00
					Total of 2020-21:	1
						15,000.00
			2021-22	Jan 22	05/01/2022	2
						15,000.00
					Month Total:	15,000.00
					Total of 2021-22:	1
						15,000.00
					TOTAL OF MATHURA (07):	5
						82,000.00
		MAU (66)	2003-04	Mar 04	16/03/2004	10
						1,244.00
					16/03/2004	17
						10,000.00
					16/03/2004	19
						15,000.00
					16/03/2004	20
						15,000.00
					16/03/2004	36
						6,000.00
					Month Total:	47,244.00
					Total of 2003-04:	5
						47,244.00
			2007-08	Mar 08	12/03/2008	34
						15,000.00
					12/03/2008	6
						30,000.00
					12/03/2008	7
						30,000.00
					Month Total:	75,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 07 00 20		MAU (66)	2007-08	Total of 2007-08:		3	75,000.00	
			2019-20	Mar 20	20/03/2020	28	15,000.00	
				Month Total:			15,000.00	
				Total of 2019-20:		1	15,000.00	
			2021-22	Mar 22	22/03/2022	12	15,000.00	
				Month Total:			15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF MAU (66):					10	1,52,244.00
		MIRZAPUR (28)	2019-20	Feb 20	27/02/2020	4	15,000.00	
				Month Total:			15,000.00	
				Total of 2019-20:		1	15,000.00	
			2021-22	Jan 22	25/01/2022	17	15,000.00	
				Month Total:			15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF MIRZAPUR (28):					2	30,000.00
		MORADABAD (14)	2021-22	Mar 22	25/03/2022	76	15,000.00	
					25/03/2022	77	15,000.00	
				Month Total:			30,000.00	
				Total of 2021-22:		2	30,000.00	
		TOTAL OF MORADABAD (14):					2	30,000.00
		MUZAFFARNAGAR (03)	2019-20	Nov 19	15/11/2019	12	15,000.00	
				Month Total:			15,000.00	
				Total of 2019-20:		1	15,000.00	
			2020-21	Mar 21	18/03/2021	28	15,000.00	
				Month Total:			15,000.00	
				Total of 2020-21:		1	15,000.00	
			2021-22	Mar 22	05/03/2022	8	15,000.00	
				Month Total:			15,000.00	
				Total of 2021-22:		1	15,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		MUZAFFARNAGAR (03)				
			TOTAL OF MUZAFFARNAGAR (03):		3	45,000.00

PILIBHIT (16)	2001-02	Jan 02	24/01/2002	25	3,000.00
			Month Total:		3,000.00
		Feb 02	20/02/2002	2	14,000.00
			Month Total:		14,000.00
			Total of 2001-02:	2	17,000.00
	2002-03	Feb 03	21/02/2003	33	6,001.00
			Month Total:		6,001.00
		Mar 03	11/03/2003	20	15,000.00
			12/03/2003	22	10,999.00
			Month Total:		25,999.00
			Total of 2002-03:	3	32,000.00
			TOTAL OF PILIBHIT (16):	5	49,000.00

PRATAPGARH (53)	2019-20	Mar 20	17/03/2020	9	15,000.00
			Month Total:		15,000.00
			Total of 2019-20:	1	15,000.00
	2021-22	Feb 22	19/02/2022	4	15,000.00
			Month Total:		15,000.00
			Total of 2021-22:	1	15,000.00
			TOTAL OF PRATAPGARH (53):	2	30,000.00

PRAYAGRAJ (22)	2001-02	Feb 02	13/02/2002	7	30,000.00
			Month Total:		30,000.00
		Mar 02	05/03/2002	2	15,000.00
			05/03/2002	5	15,000.00
			05/03/2002	6	60,000.00
			05/03/2002	7	15,000.00
			13/03/2002	11	5,000.00
			16/03/2002	10	5,000.00
			27/03/2002	30	5,000.00
			Month Total:		1,20,000.00
			Total of 2001-02:	8	1,50,000.00
	2002-03	Feb 03	19/02/2003	2	60,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 07		PRAYAGRAJ (22)	2002-03	Feb 03	19/02/2003	7
00 20						15,000.00
					19/02/2003	9
						45,000.00
					Month Total:	1,20,000.00
				Mar 03	27/03/2003	25
						2,000.00
					27/03/2003	26
						1,500.00
					Month Total:	3,500.00
				Total of 2002-03:	5	1,23,500.00
			2003-04	Feb 04	27/02/2004	17
						45,000.00
					Month Total:	45,000.00
				Mar 04	09/03/2004	5
						3,000.00
					17/03/2004	7
						30,000.00
					24/03/2004	29
						1,000.00
					24/03/2004	30
						15,000.00
					24/03/2004	46
						75,000.00
					31/03/2004	53
						30,000.00
					31/03/2004	58
						15,000.00
					31/03/2004	61
						1,97,343.00
					31/03/2004	75
						60,000.00
					31/03/2004	83
						15,000.00
					31/03/2004	84
						30,000.00
					31/03/2004	85
						1,20,000.00
					31/03/2004	86
						30,000.00
					31/03/2004	87
						5,500.00
					31/03/2004	89
						5,500.00
					31/03/2004	90
						30,000.00
					Month Total:	6,62,343.00
				Total of 2003-04:	17	7,07,343.00
			2004-05	Oct 04	20/10/2004	8
						8,500.00
					25/10/2004	9
						8,500.00
					26/10/2004	10
						75,000.00
					26/10/2004	11
						90,000.00
					Month Total:	1,82,000.00
				Feb 05	23/02/2005	17
						1,28,000.00
					Month Total:	1,28,000.00
				Total of 2004-05:	5	3,10,000.00
			2005-06	Oct 05	13/10/2005	23
						12,500.00
					Month Total:	12,500.00
				Nov 05	11/11/2005	1
						90,000.00
					Month Total:	90,000.00
				Dec 05	07/12/2005	6
						30,000.00
					Month Total:	30,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20		PRAYAGRAJ (22)	2005-06	Feb 06	16/02/2006	7	5,000.00
					16/02/2006	8	7,500.00
					Month Total:		12,500.00
				Mar 06	18/03/2006	15	45,000.00
					31/03/2006	38	30,000.00
					Month Total:		75,000.00
				Total of 2005-06:		7	2,20,000.00
			2006-07	Sep 06	13/09/2006	5	3,500.00
					Month Total:		3,500.00
				Dec 06	08/12/2006	2	30,000.00
					08/12/2006	3	3,500.00
					13/12/2006	4	30,000.00
					Month Total:		63,500.00
				Mar 07	24/03/2007	42	30,000.00
					26/03/2007	48	3,500.00
					26/03/2007	49	3,500.00
					29/03/2007	93	60,000.00
					29/03/2007	96	60,000.00
					Month Total:		1,57,000.00
				Total of 2006-07:		9	2,24,000.00
			2007-08	Nov 07	21/11/2007	16	75,000.00
					Month Total:		75,000.00
				Dec 07	11/12/2007	11	1,500.00
					11/12/2007	12	1,500.00
					Month Total:		3,000.00
				Mar 08	26/03/2008	30	30,000.00
					Month Total:		30,000.00
				Total of 2007-08:		4	1,08,000.00
			2014-15	Dec 14	22/12/2014	6	1,000.00
					Month Total:		1,000.00
				Total of 2014-15:		1	1,000.00
			2015-16	Nov 15	26/11/2015	18	15,000.00
					Month Total:		15,000.00
				Mar 16	14/03/2016	27	1,000.00
					Month Total:		1,000.00
				Total of 2015-16:		2	16,000.00
			2016-17	Jan 17	21/01/2017	20	1,000.00
					Month Total:		1,000.00
				Total of 2016-17:		1	1,000.00
			2017-18	Mar 18	19/03/2018	11	15,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 07 00 20		PRAYAGRAJ (22)	2017-18	Mar 18	26/03/2018	60
						1,000.00
					Month Total:	16,000.00
					Total of 2017-18:	2
						16,000.00
			2019-20	Mar 20	20/03/2020	34
						15,000.00
					Month Total:	15,000.00
					Total of 2019-20:	1
						15,000.00
			2021-22	Feb 22	25/02/2022	46
						15,000.00
					Month Total:	15,000.00
					Total of 2021-22:	1
						15,000.00
			TOTAL OF PRAYAGRAJ (22):		63	19,06,843.00
		RAMPUR (17)	2001-02	Mar 02	28/03/2002	20
						30,000.00
					Month Total:	30,000.00
					Total of 2001-02:	1
						30,000.00
			2019-20	Feb 20	15/02/2020	6
						15,000.00
					Month Total:	15,000.00
					Total of 2019-20:	1
						15,000.00
			2021-22	Nov 21	25/11/2021	7
						15,000.00
					Month Total:	15,000.00
					Total of 2021-22:	1
						15,000.00
			TOTAL OF RAMPUR (17):		3	60,000.00
		SAHARANPUR (02)	2004-05	Oct 04	18/01/2004	6
					18/01/2004	7
						4,135.00
						4,098.00
					Month Total:	8,233.00
					Total of 2004-05:	2
						8,233.00
			2005-06	Sep 05	16/09/2005	7
					16/09/2005	8
						3,680.00
						3,120.00
					Month Total:	6,800.00
					Total of 2005-06:	2
						6,800.00
			2019-20	Feb 20	05/02/2020	4
						15,000.00
					Month Total:	15,000.00
					Total of 2019-20:	1
						15,000.00
			2021-22	Mar 22	05/03/2022	15
						15,000.00
					Month Total:	15,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20		SAHARANPUR (02)	2021-22	Total of 2021-22:		1	15,000.00
		TOTAL OF SAHARANPUR (02):				6	45,033.00
SANT RAVIDAS NAGAR (72)							
2018-19	Oct 18	16/10/2018	4	Month Total:			1,000.00
		Total of 2018-19:				1	1,000.00
2019-20	Jan 20	29/01/2020	17	Month Total:			15,000.00
		Total of 2019-20:				1	15,000.00
2021-22	Jan 22	25/01/2022	11	Month Total:			15,000.00
		Total of 2021-22:				1	15,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				3	31,000.00
SHAHJAHANPUR (15)							
2002-03	Mar 03	21/03/2003	12	Month Total:			23,250.00
		Total of 2002-03:				1	23,250.00
2020-21	Mar 21	09/03/2021	2	Month Total:			15,000.00
		Total of 2020-21:				1	15,000.00
		TOTAL OF SHAHJAHANPUR (15):				2	38,250.00
SIDDHARTH NAGAR (67)							
2020-21	Jan 21	16/01/2021	14	Month Total:			15,000.00
		Total of 2020-21:				1	15,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				1	15,000.00
SITAPUR (46)							
2002-03	Mar 03	07/03/2003	36	Month Total:			30,500.00
		Total of 2002-03:				1	30,500.00
2018-19	Mar 19	18/03/2019	14	Month Total:			16,000.00
							16,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 07		SITAPUR (46)	2018-19	Total of 2018-19:		1
00 20			2020-21	Feb 21	10/02/2021	3
						15,000.00
				Month Total:		15,000.00
				Total of 2020-21:		1
						15,000.00
		TOTAL OF SITAPUR (46):				3
						61,500.00
		SONBHADRA (69)	2019-20	Mar 20	20/03/2020	44
						15,000.00
				Month Total:		15,000.00
				Total of 2019-20:		1
						15,000.00
			2021-22	Feb 22	05/02/2022	4
						15,000.00
				Month Total:		15,000.00
				Total of 2021-22:		1
						15,000.00
		TOTAL OF SONBHADRA (69):				2
						30,000.00
		SRAVASTI (85)	2019-20	Feb 20	27/02/2020	6
						15,000.00
				Month Total:		15,000.00
				Total of 2019-20:		1
						15,000.00
			2021-22	Oct 21	22/10/2021	5
						15,000.00
				Month Total:		15,000.00
				Total of 2021-22:		1
						15,000.00
		TOTAL OF SRAVASTI (85):				2
						30,000.00
		SULTANPUR (52)	2005-06	Sep 05	20/09/2005	11
						1,500.00
					20/09/2005	12
						3,300.00
					20/09/2005	13
						3,200.00
				Month Total:		8,000.00
				Total of 2005-06:		3
						8,000.00
		TOTAL OF SULTANPUR (52):				3
						8,000.00
		UNNAO (44)	2021-22	Mar 22	25/03/2022	18
						15,000.00
				Month Total:		15,000.00
				Total of 2021-22:		1
						15,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 07 00 20		UNNAO (44)	TOTAL OF UNNAO (44):		1	15,000.00
		VARANASI (27)	2021-22	Nov 21	12/11/2021	5
					Month Total:	15,000.00
				Total of 2021-22:	1	15,000.00
				TOTAL OF VARANASI (27):	1	15,000.00
285100102 07 02 20		PILIBHIT (16)	2001-02	Jan 02	16/01/2002	19
					Month Total:	323.00
				Total of 2001-02:	1	323.00
				TOTAL OF PILIBHIT (16):	1	323.00
285100102 09 00 20		BARABANKY (54)	2001-02	Mar 02	31/03/2002	18
					31/03/2002	19
					31/03/2002	20
					31/03/2002	21
					31/03/2002	22
					Month Total:	20,932.00
				Total of 2001-02:	5	20,932.00
			2002-03	Mar 03	27/03/2003	11
					27/03/2003	12
					Month Total:	15,000.00
				Total of 2002-03:	2	15,000.00
			2003-04	Mar 04	29/03/2004	18
					29/03/2004	19
					Month Total:	20,000.00
				Total of 2003-04:	2	20,000.00
			2004-05	Mar 05	16/03/2005	3
					16/03/2005	4
					24/03/2005	14
					Month Total:	20,000.00
				Total of 2004-05:	3	20,000.00
			2005-06	Sep 05	19/09/2005	7
					Month Total:	1,725.00
				Nov 05	11/11/2005	2
					Month Total:	4,203.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 09 00 20		BARABANKY (54)	2005-06	Dec 05	05/12/2005	4	3,000.00
					05/12/2005	5	1,340.00
					Month Total:		4,340.00
				Feb 06	21/02/2006	5	1,658.00
					21/02/2006	6	1,823.00
					Month Total:		3,481.00
				Mar 06	20/03/2006	5	1,637.00
					20/03/2006	6	1,291.00
					27/03/2006	17	2,520.00
					28/03/2006	23	803.00
					Month Total:		6,251.00
					Total of 2005-06:		10
		2006-07		Jul 06	20/07/2006	6	2,492.00
					20/07/2006	7	508.00
					Month Total:		3,000.00
				Oct 06	13/10/2006	6	2,785.00
					Month Total:		2,785.00
							Nov 06
13/11/2006	9	319.00					
Month Total:		2,384.00					
				Dec 06	11/12/2006	7	1,176.00
					Month Total:		1,176.00
							Mar 07
24/03/2007	20	2,842.00					
31/03/2007	35	4,000.00					
					31/03/2007	36	813.00
					Month Total:		10,655.00
					Total of 2006-07:		10
TOTAL OF BARABANKY (54):						32	1,15,932.00
		BULANDSHAHAH (05)	2002-03	Sep 02	03/09/2002	3	822.00
					Month Total:		822.00
							Nov 02
Month Total:		1,520.00					
		Dec 02	09/12/2002	1			
			Month Total:		5,000.00		
					Jan 03	16/01/2003	24
16/01/2003	25	1,499.00					
Month Total:		2,493.00					
				Feb 03	13/02/2003	1	5,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 09		BULANDSHAHAR (05)	2002-03	Feb 03	Month Total:	5,000.00
00 20				Mar 03	26/03/2003 8	160.00
					Month Total:	160.00
					Total of 2002-03: 7	14,995.00
			2003-04	Jul 03	25/07/2003 5	3,000.00
					Month Total:	3,000.00
				Sep 03	10/09/2003 4	3,000.00
					Month Total:	3,000.00
				Nov 03	10/11/2003 1	3,000.00
					10/11/2003 2	1,911.00
					Month Total:	4,911.00
				Jan 04	16/01/2004 12	1,262.00
					Month Total:	1,262.00
				Feb 04	13/02/2004 9	6,998.00
					Month Total:	6,998.00
				Mar 04	20/03/2004 16	828.00
					Month Total:	828.00
					Total of 2003-04: 7	19,999.00
					TOTAL OF BULANDSHAHAR (05): 14	34,994.00
		ETAWAH (19)	2002-03	Jan 03	04/01/2003 3	3,857.00
					Month Total:	3,857.00
					Total of 2002-03: 1	3,857.00
			2004-05	Mar 05	05/03/2005 10	5,750.00
					Month Total:	5,750.00
					Total of 2004-05: 1	5,750.00
					TOTAL OF ETAWAH (19): 2	9,607.00
		FAIZABAD (49)	2002-03	Oct 02	24/10/2002 5	1,560.00
					Month Total:	1,560.00
					Total of 2002-03: 1	1,560.00
			2003-04	Dec 03	05/12/2003 9	2,500.00
					Month Total:	2,500.00
				Jan 04	24/01/2004 17	5,177.00
					Month Total:	5,177.00
				Mar 04	27/03/2004 26	2,970.00
					29/03/2004 40	464.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 09 00 20		FAIZABAD (49)	2003-04	Mar 04	31/03/2004	47	5,000.00	
					Month Total:		8,434.00	
					Total of 2003-04:		5	16,111.00
					TOTAL OF FAIZABAD (49):		6	17,671.00
		GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	15/11/2002	2	5,000.00	
					Month Total:		5,000.00	
					Total of 2002-03:		1	5,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):		1	5,000.00
		GONDA (50)	2001-02	Nov 01	29/11/2001	34	21,000.00	
					Month Total:		21,000.00	
					Total of 2001-02:		1	21,000.00
			2002-03	Oct 02	17/10/2002	1	5,000.00	
					Month Total:		5,000.00	
				Nov 02	15/11/2002	1A	11,000.00	
					15/11/2002	6	1,940.00	
					Month Total:		12,940.00	
					Total of 2002-03:		3	17,940.00
					TOTAL OF GONDA (50):		4	38,940.00
		GORAKHPUR (32)	2001-02	Aug 01	25/08/2001	8	6,660.00	
					Month Total:		6,660.00	
				Nov 01	28/11/2001	6	2,360.00	
					Month Total:		2,360.00	
					Total of 2001-02:		2	9,020.00
			2002-03	Jan 03	01/01/2003	6	3,940.00	
					01/01/2003	7	4,055.00	
					Month Total:		7,995.00	
				Mar 03	20/03/2003	36	8,485.00	
					Month Total:		8,485.00	
					Total of 2002-03:		3	16,480.00
			2003-04	Nov 03	11/11/2003	3	2,000.00	
					Month Total:		2,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 09		GORAKHPUR (32)	2003-04	Feb 04	25/02/2004	47
00 20						2,400.00
					Month Total:	2,400.00
				Total of 2003-04:	2	4,400.00
			2004-05	Mar 05	09/03/2005	10
						4,860.00
					Month Total:	4,860.00
				Total of 2004-05:	1	4,860.00
				TOTAL OF GORAKHPUR (32):	8	34,760.00
		HATHRAS (78)	2001-02	Mar 02	30/03/2002	11
						15,869.00
					30/03/2002	12
						5,131.00
					Month Total:	21,000.00
				Total of 2001-02:	2	21,000.00
			2002-03	Nov 02	11/11/2002	3
						3,804.00
					Month Total:	3,804.00
				Jan 03	24/01/2003	6
						5,859.00
					Month Total:	5,859.00
				Mar 03	26/03/2003	4
						1,337.00
					Month Total:	1,337.00
				Total of 2002-03:	3	11,000.00
			2003-04	Jul 03	31/07/2003	2
						5,796.00
					Month Total:	5,796.00
				Aug 03	14/08/2003	4
						2,000.00
					Month Total:	2,000.00
				Nov 03	12/11/2003	4
						3,955.00
					Month Total:	3,955.00
				Total of 2003-04:	3	11,751.00
			2004-05	Feb 05	15/02/2005	2
						3,625.00
					15/02/2005	3
						3,044.00
					Month Total:	6,669.00
				Mar 05	17/03/2005	6
						13,331.00
					Month Total:	13,331.00
				Total of 2004-05:	3	20,000.00
			2005-06	Aug 05	06/08/2005	3
						3,386.00
					Month Total:	3,386.00
				Feb 06	20/02/2006	5
						9,476.00
					20/02/2006	6
						1,248.00
					Month Total:	10,724.00
				Mar 06	18/03/2006	4
						5,890.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 09		HATHRAS (78)	2005-06	Mar 06	Month Total:	5,890.00
00 20					Total of 2005-06:	20,000.00
			2006-07	Mar 07	26/03/2007 18	6,098.00
					26/03/2007 19	13,901.00
					Month Total:	19,999.00
					Total of 2006-07:	19,999.00
					TOTAL OF HATHRAS (78):	17
						1,03,750.00
		JHANSI (23)	2001-02	Oct 01	08/10/2001 2	6,000.00
					Month Total:	6,000.00
					Total of 2001-02:	1
						6,000.00
			2003-04	Mar 04	19/03/2004 15	5,000.00
					19/03/2004 16	2,485.00
					19/03/2004 19	8,515.00
					19/03/2004 25	5,000.00
					Month Total:	21,000.00
					Total of 2003-04:	4
						21,000.00
					TOTAL OF JHANSI (23):	5
						27,000.00
		JYOTIBA FULLE NAGAR (86)	2005-06	Jan 06	23/01/2006 4	10,920.00
					Month Total:	10,920.00
					Total of 2005-06:	1
						10,920.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):	1
						10,920.00
		MAU (66)	2003-04	Mar 04	16/03/2004 4	5,000.00
					Month Total:	5,000.00
					Total of 2003-04:	1
						5,000.00
			2006-07	Nov 06	25/11/2006 7	13,519.00
					Month Total:	13,519.00
					Total of 2006-07:	1
						13,519.00
					TOTAL OF MAU (66):	2
						18,519.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 09 00 20		PILIBHIT (16)	2001-02	Aug 01	13/08/2001	4
						3,567.00
					Month Total:	3,567.00
				Jan 02	24/01/2002	26
						395.00
					Month Total:	395.00
				Total of 2001-02:	2	3,962.00
			2002-03	Aug 02	26/08/2002	5
						700.00
					Month Total:	700.00
				Nov 02	23/11/2002	32
						1,070.00
					Month Total:	1,070.00
				Jan 03	06/01/2003	2
						4,600.00
					20/01/2003	7
						1,086.00
					Month Total:	5,686.00
				Feb 03	05/02/2003	4
						2,000.00
					17/02/2003	29
						2,259.00
					Month Total:	4,259.00
				Mar 03	12/03/2003	24
						792.00
					25/03/2003	38
						1,427.00
					27/03/2003	43
						1,493.00
					Month Total:	3,712.00
				Total of 2002-03:	9	15,427.00
			2003-04	Aug 03	07/08/2003	4
						2,564.00
					20/08/2003	10
						1,564.00
					20/08/2003	12
						2,000.00
					20/08/2003	7
						2,387.00
					Month Total:	8,515.00
				Sep 03	10/09/2003	1
						1,000.00
					Month Total:	1,000.00
				Total of 2003-04:	5	9,515.00
				TOTAL OF PILIBHIT (16):	16	28,904.00
		PRAYAGRAJ (22)	2001-02	Nov 01	28/11/2001	6
						22,000.00
					28/11/2001	7
						21,000.00
					Month Total:	43,000.00
				Total of 2001-02:	2	43,000.00
			2002-03	Feb 03	04/02/2003	3
						9,500.00
					04/02/2003	4
						25,947.00
					07/02/2003	5
						6,000.00
					Month Total:	41,447.00
				Total of 2002-03:	3	41,447.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 09 00 20		PRAYAGRAJ (22)	2003-04	Sep 03	23/09/2003	8
						11,000.00
					Month Total:	11,000.00
				Mar 04	31/03/2004	88
						2,000.00
					31/03/2004	91
						8,000.00
					Month Total:	10,000.00
					Total of 2003-04:	3
						21,000.00
		2004-05	Feb 05	23/02/2005	16	20,000.00
					Month Total:	20,000.00
					Total of 2004-05:	1
						20,000.00
		2005-06	Jan 06	06/01/2006	7	10,000.00
					Month Total:	10,000.00
			Mar 06	31/03/2006	39	6,360.00
					31/03/2006	42
						3,640.00
					Month Total:	10,000.00
					Total of 2005-06:	3
						20,000.00
		2006-07	Jun 06	16/06/2006	8	10,000.00
					Month Total:	10,000.00
					Total of 2006-07:	1
						10,000.00
					TOTAL OF PRAYAGRAJ (22):	13
						1,55,447.00
		RAMPUR (17)	2001-02	Oct 01	13/10/2001	4
						4,200.00
					Month Total:	4,200.00
			Mar 02	28/03/2002	18	3,025.00
					28/03/2002	19
						8,525.00
					Month Total:	11,550.00
					Total of 2001-02:	3
						15,750.00
					TOTAL OF RAMPUR (17):	3
						15,750.00
		SAHARANPUR (02)	2002-03	Dec 02	23/12/2002	5
						4,500.00
					Month Total:	4,500.00
					Total of 2002-03:	1
						4,500.00
		2005-06	Sep 05	12/09/2005	2	1,846.00
					16/09/2005	5
						5,000.00
					Month Total:	6,846.00
					Total of 2005-06:	2
						6,846.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 09 00 20		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):		3		11,346.00
		SULTANPUR (52)	2005-06	Sep 05	20/09/2005	14	1,807.00
			Month Total:				1,807.00
			Total of 2005-06:		1		1,807.00
		TOTAL OF SULTANPUR (52):		1			1,807.00
		VARANASI (27)	2002-03	Dec 02	18/02/2002	11	4,654.00
					08/12/2002	1	2,244.00
					23/12/2002	44	4,117.00
			Month Total:				11,015.00
			Total of 2002-03:		3		11,015.00
		TOTAL OF VARANASI (27):		3			11,015.00
285100102 10 00 20		AGRA (08)	2017-18	Mar 18	24/03/2018	12	2,50,000.00
					24/03/2018	6	37,500.00
			Month Total:				2,87,500.00
			Total of 2017-18:		2		2,87,500.00
		TOTAL OF AGRA (08):		2			2,87,500.00
		ALIGARH (06)	2016-17	Mar 17	31/03/2017	44	33,864.00
			Month Total:				33,864.00
			Total of 2016-17:		1		33,864.00
			2017-18	Mar 18	06/03/2018	8	37,500.00
			Month Total:				37,500.00
			Total of 2017-18:		1		37,500.00
		TOTAL OF ALIGARH (06):		2			71,364.00
		BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	38	3,20,000.00
			Month Total:				3,20,000.00
			Total of 2001-02:		1		3,20,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 10 00 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		1	3,20,000.00
		BARABANKY (54)	2016-17	Mar 17	18/03/2017	18
					24/03/2017	45
				Month Total:		1,67,456.00
			Total of 2016-17:		2	1,67,456.00
		2017-18	Mar 18	20/03/2018	21	30,000.00
				Month Total:		30,000.00
			Total of 2017-18:		1	30,000.00
		2018-19	Mar 19	27/03/2019	31	2,46,091.00
				Month Total:		2,46,091.00
			Total of 2018-19:		1	2,46,091.00
		TOTAL OF BARABANKY (54):		4	4,43,547.00	
		BASTI (33)	2017-18	Jan 18	23/01/2018	6
				Month Total:		30,000.00
			Total of 2017-18:		1	30,000.00
		TOTAL OF BASTI (33):		1	30,000.00	
		CHANDAULI (77)	2019-20	Mar 20	19/03/2020	7
				Month Total:		2,50,000.00
			Total of 2019-20:		1	2,50,000.00
		TOTAL OF CHANDAULI (77):		1	2,50,000.00	
		FAIZABAD (49)	2019-20	Mar 20	31/03/2020	59
				Month Total:		2,50,000.00
			Total of 2019-20:		1	2,50,000.00
		TOTAL OF FAIZABAD (49):		1	2,50,000.00	
		FIROZABAD (68)	2019-20	Mar 20	26/03/2020	27
				Month Total:		2,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 10 00 20		FIROZABAD (68)	2019-20	Total of 2019-20:		1	2,50,000.00	
		TOTAL OF FIROZABAD (68):				1	2,50,000.00	
		GONDA (50)	2019-20	Mar 20	31/03/2020	120	2,50,000.00	
		Month Total:					2,50,000.00	
		Total of 2019-20:				1	2,50,000.00	
		TOTAL OF GONDA (50):				1	2,50,000.00	
		HATHRAS (78)	2015-16	Mar 16	17/03/2016	4	2,10,000.00	
						17/03/2016	5	40,000.00
		Month Total:					2,50,000.00	
		Total of 2015-16:				2	2,50,000.00	
		2016-17	Mar 17	20/03/2017	9		11,064.00	
						26/03/2017	22	19,872.00
						26/03/2017	36	5,850.00
						26/03/2017	37	1,150.00
		Month Total:					37,936.00	
		Total of 2016-17:				4	37,936.00	
		2017-18	Mar 18	23/03/2018	27		37,500.00	
		Month Total:					37,500.00	
		Total of 2017-18:				1	37,500.00	
		TOTAL OF HATHRAS (78):				7	3,25,436.00	
		JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	16/03/2020	26	2,50,000.00	
		Month Total:					2,50,000.00	
		Total of 2019-20:				1	2,50,000.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1	2,50,000.00	
		KANPUR NAGAR (20)	2017-18	Mar 18	13/03/2018	24	30,000.00	
		Month Total:					30,000.00	
		Total of 2017-18:				1	30,000.00	
		2018-19	Mar 19	27/03/2019	149		2,48,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 10		KANPUR NAGAR (20)	2018-19	Mar 19	Month Total:	2,48,000.00
00 20					Total of 2018-19:	2,48,000.00
			2020-21	Dec 20	28/12/2020 26	75,00,000.00
					Month Total:	75,00,000.00
				Mar 21	15/03/2021 57	75,00,000.00
					Month Total:	75,00,000.00
					Total of 2020-21:	1,50,00,000.00
			2021-22	Dec 21	16/12/2021 25	1,60,00,000.00
					Month Total:	1,60,00,000.00
				Feb 22	16/02/2022 38	39,40,000.00
					Month Total:	39,40,000.00
					Total of 2021-22:	1,99,40,000.00
					TOTAL OF KANPUR NAGAR (20):	3,52,18,000.00
		KANSHIRAM NAGAR (88)	2017-18	Mar 18	27/03/2018 10	37,500.00
					Month Total:	37,500.00
					Total of 2017-18:	37,500.00
			2018-19	Mar 19	28/03/2019 21	1,00,000.00
					Month Total:	1,00,000.00
					Total of 2018-19:	1,00,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	1,37,500.00
		MATHURA (07)	2019-20	Mar 20	23/03/2020 9	2,50,000.00
					Month Total:	2,50,000.00
					Total of 2019-20:	2,50,000.00
					TOTAL OF MATHURA (07):	2,50,000.00
		PRAYAGRAJ (22)	2015-16	Mar 16	30/03/2016 68	2,78,000.00
					Month Total:	2,78,000.00
					Total of 2015-16:	2,78,000.00
			2016-17	Mar 17	27/03/2017 54	1,73,136.00
					29/03/2017 74	9,720.00
					30/03/2017 93	20,280.00
					Month Total:	2,03,136.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 10 00 20		PRAYAGRAJ (22)	2016-17	Total of 2016-17:		3
			2017-18	Mar 18	26/03/2018	63
				Month Total:		30,000.00
				Total of 2017-18:		1
				TOTAL OF PRAYAGRAJ (22):		5
						5,11,136.00
		SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	23/03/2020	20
				Month Total:		2,50,000.00
				Total of 2019-20:		1
				TOTAL OF SANT RAVIDAS NAGAR (72):		1
						2,50,000.00
285100102 25 00 20		BARABANKY (54)	2016-17	Nov 16	07/11/2016	1
				Month Total:		10,00,000.00
				Feb 17	03/02/2017	1
					03/02/2017	2
				Month Total:		11,40,000.00
				Mar 17	14/03/2017	12
					14/03/2017	14
					14/03/2017	5
					21/03/2017	27
					21/03/2017	34
					25/03/2017	56
					30/03/2017	58
				Month Total:		26,50,000.00
				Total of 2016-17:		10
				TOTAL OF BARABANKY (54):		10
						47,90,000.00
		HATHRAS (78)	2016-17	Nov 16	11/11/2016	2
				Month Total:		4,00,500.00
				Mar 17	23/03/2017	16
					26/03/2017	38
					31/03/2017	58
				Month Total:		8,86,250.00
				Total of 2016-17:		4
						12,86,750.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 25 00 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		4	12,86,750.00

KANPUR NAGAR (20)	2016-17	Dec 16	29/12/2016	31	20,384.00
			Month Total:		20,384.00
			Total of 2016-17:	1	20,384.00
			TOTAL OF KANPUR NAGAR (20):	1	20,384.00

PRAYAGRAJ (22)	2016-17	Nov 16	26/11/2016	11	5,00,000.00
			Month Total:		5,00,000.00
		Dec 16	15/12/2016	1	3,75,000.00
			Month Total:		3,75,000.00
		Jan 17	12/01/2017	11	2,00,000.00
			12/01/2017	12	1,25,000.00
			12/01/2017	13	2,50,000.00
			23/01/2017	24	1,25,000.00
			Month Total:		7,00,000.00
		Feb 17	09/02/2017	1	3,75,000.00
			09/02/2017	2	5,00,000.00
			09/02/2017	3	5,00,000.00
			09/02/2017	4	2,50,000.00
			Month Total:		16,25,000.00
		Mar 17	03/03/2017	2	2,50,000.00
			03/03/2017	3	2,50,000.00
			03/03/2017	4	1,25,000.00
			03/03/2017	5	1,50,000.00
			03/03/2017	6	2,50,000.00
			10/03/2017	19	2,50,000.00
			10/03/2017	20	6,25,000.00
			10/03/2017	21	2,50,000.00
			10/03/2017	22	2,00,000.00
			10/03/2017	23	2,62,500.00
			29/03/2017	70	5,290.00
			29/03/2017	71	8,800.00
			29/03/2017	72	6,000.00
			29/03/2017	73	34,640.00
			29/03/2017	75	3,75,000.00
			29/03/2017	76	2,00,000.00
			29/03/2017	77	29,500.00
			29/03/2017	78	2,740.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 25		PRAYAGRAJ (22)	2016-17	Mar 17	29/03/2017	79	17,760.00	
00 20					29/03/2017	82	2,16,250.00	
					29/03/2017	83	1,25,000.00	
					30/03/2017	92	15,270.00	
					30/03/2017	94	1,00,000.00	
					30/03/2017	95	1,25,000.00	
					31/03/2017	114	2,50,000.00	
					31/03/2017	115	4,50,000.00	
					31/03/2017	119	1,12,500.00	
					31/03/2017	120	3,75,000.00	
					Month Total:		50,61,250.00	
				Total of 2016-17:		38	82,61,250.00	
		TOTAL OF PRAYAGRAJ (22):					38	82,61,250.00
		SITAPUR (46)	2016-17	Mar 17	31/03/2017	49	19,40,000.00	
					Month Total:		19,40,000.00	
				Total of 2016-17:		1	19,40,000.00	
		TOTAL OF SITAPUR (46):					1	19,40,000.00
285100102 27		AGRA (08)	2018-19	Nov 18	02/11/2018	2	5,000.00	
00 20					14/11/2018	5	2,356.00	
					22/11/2018	7	2,37,500.00	
					Month Total:		2,44,856.00	
				Dec 18	19/12/2018	1	26,122.00	
					22/12/2018	5	4,25,000.00	
					Month Total:		4,51,122.00	
				Jan 19	07/01/2019	1	8,00,000.00	
					07/01/2019	2	5,00,000.00	
					22/01/2019	4	1,500.00	
					22/01/2019	5	6,790.00	
					22/01/2019	6	21,277.00	
					25/01/2019	7	3,00,000.00	
					25/01/2019	8	32,213.00	
					Month Total:		16,61,780.00	
				Feb 19	05/02/2019	1	1,25,000.00	
					05/02/2019	2	6,750.00	
					05/02/2019	3	7,42,500.00	
					Month Total:		8,74,250.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		AGRA (08)	2018-19	Mar 19	08/03/2019	4
00 20					16/03/2019	28
					Month Total:	5,30,750.00
				Total of 2018-19:	17	37,62,758.00
			2019-20	Nov 19	19/11/2019	2
					Month Total:	6,00,000.00
				Dec 19	30/12/2019	10
					30/12/2019	11
					30/12/2019	5
					30/12/2019	6
					30/12/2019	7
					30/12/2019	8
					30/12/2019	9
					Month Total:	46,03,109.00
				Jan 20	07/01/2020	1
					Month Total:	13,21,750.00
				Mar 20	13/03/2020	10
					21/03/2020	18
					21/03/2020	19
					21/03/2020	20
					21/03/2020	22
					21/03/2020	23
					21/03/2020	24
					21/03/2020	26
					27/03/2020	36
					28/03/2020	40
					28/03/2020	42
					28/03/2020	45
					28/03/2020	47
					28/03/2020	50
					30/03/2020	57
					30/03/2020	62
					31/03/2020	80
					31/03/2020	82
					31/03/2020	83
					31/03/2020	85
					31/03/2020	90
					Month Total:	1,44,46,254.00
				Total of 2019-20:	30	2,09,71,113.00
			2020-21	Aug 20	24/08/2020	2
					Month Total:	12,62,500.00
				Sep 20	15/09/2020	4

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		AGRA (08)	2020-21	Sep 20	15/09/2020	5	17,37,500.00
					Month Total:		31,12,500.00
				Nov 20	26/11/2020	2	6,47,600.00
					Month Total:		6,47,600.00
				Dec 20	08/12/2020	1	11,676.00
					08/12/2020	4	7,198.00
					08/12/2020	5	8,870.00
					08/12/2020	6	22,162.00
					14/12/2020	8	18,07,500.00
					Month Total:		18,57,406.00
				Jan 21	01/01/2021	1	8,25,000.00
					13/01/2021	3	9,00,000.00
					13/01/2021	4	11,95,875.00
					28/01/2021	9	24,720.00
					Month Total:		29,45,595.00
				Feb 21	19/02/2021	2	7,75,000.00
					19/02/2021	3	3,07,500.00
					23/02/2021	10	7,820.00
					23/02/2021	11	35,000.00
					23/02/2021	12	33,700.00
					23/02/2021	18	15,13,500.00
					23/02/2021	8	13,426.00
					23/02/2021	9	5,000.00
					25/02/2021	19	8,05,000.00
					Month Total:		34,95,946.00
				Mar 21	01/03/2021	2	31,416.00
					01/03/2021	3	15,693.00
					01/03/2021	4	33,812.00
					01/03/2021	6	20,853.00
					01/03/2021	7	21,400.00
					15/03/2021	20	12,50,000.00
					16/03/2021	24	18,91,125.00
					16/03/2021	35	14,100.00
					16/03/2021	36	9,600.00
					16/03/2021	37	9,600.00
					16/03/2021	43	19,650.00
					16/03/2021	44	38,500.00
					16/03/2021	48	20,540.00
					16/03/2021	49	13,513.00
					18/03/2021	53	3,714.00
					18/03/2021	54	11,700.00
					18/03/2021	55	34,688.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		AGRA (08)	2020-21	Mar 21	18/03/2021	56	28,012.00
00 20					20/03/2021	63	92,802.00
					20/03/2021	64	6,98,400.00
					20/03/2021	69	2,675.00
					23/03/2021	76	20,00,000.00
					27/03/2021	87	15,72,500.00
					27/03/2021	88	9,25,000.00
					Month Total:		87,59,293.00
				Total of 2020-21:		46	2,20,80,840.00
			2021-22	Jul 21	13/07/2021	2	19,60,600.00
					20/07/2021	4	10,00,000.00
					29/07/2021	7	1,980.00
					Month Total:		29,62,580.00
				Aug 21	12/08/2021	3	11,50,000.00
					25/08/2021	5	10,000.00
					25/08/2021	6	7,600.00
					25/08/2021	7	18,505.00
					25/08/2021	8	18,000.00
					25/08/2021	9	20,040.00
					Month Total:		12,24,145.00
				Sep 21	08/09/2021	1	15,00,000.00
					30/09/2021	8	11,22,250.00
					Month Total:		26,22,250.00
				Oct 21	08/10/2021	1	14,29,722.00
					21/10/2021	2	14,86,514.00
					Month Total:		29,16,236.00
				Nov 21	01/11/2021	1	20,30,336.00
					02/11/2021	4	13,000.00
					Month Total:		20,43,336.00
				Dec 21	07/12/2021	3	20,75,000.00
					08/12/2021	6	15,40,139.00
					10/12/2021	7	5,00,000.00
					21/12/2021	15	40,000.00
					24/12/2021	22	9,15,915.00
					28/12/2021	23	5,13,750.00
					28/12/2021	26	22,297.00
					Month Total:		56,07,101.00
				Jan 22	13/01/2022	6	22,250.00
					14/01/2022	8	5,00,000.00
					19/01/2022	14	17,074.00
					19/01/2022	15	19,198.00
					24/01/2022	19	17,43,750.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		AGRA (08)	2021-22	Jan 22	Month Total:	23,02,272.00
00 20				Feb 22	03/02/2022 1	6,17,500.00
					03/02/2022 2	3,68,750.00
					04/02/2022 5	14,311.00
					04/02/2022 6	18,200.00
					04/02/2022 7	25,000.00
					19/02/2022 12	33,144.00
					23/02/2022 21	23,98,820.00
					23/02/2022 22	18,59,276.00
					25/02/2022 27	37,075.00
					25/02/2022 30	3,500.00
					28/02/2022 36	50,379.00
					28/02/2022 39	11,25,000.00
					Month Total:	65,50,955.00
				Mar 22	09/03/2022 10	14,50,000.00
					09/03/2022 9	71,003.00
					14/03/2022 12	16,855.00
					14/03/2022 19	11,530.00
					14/03/2022 20	14,768.00
					16/03/2022 26	2,50,000.00
					16/03/2022 30	1,500.00
					23/03/2022 35	3,000.00
					25/03/2022 48	5,000.00
					28/03/2022 58	26,880.00
					30/03/2022 68	32,511.00
					30/03/2022 69	7,000.00
					30/03/2022 70	8,800.00
					30/03/2022 71	1,400.00
					30/03/2022 81	40.00
					31/03/2022 87	2,50,000.00
					31/03/2022 88	4,500.00
					Month Total:	21,54,787.00
				Total of 2021-22:	56	2,83,83,662.00
		TOTAL OF AGRA (08):	149	7,51,98,373.00		
		ALIGARH (06)	2018-19	Oct 18	16/10/2018 7	27,712.00
					16/10/2018 8	8,00,000.00
					26/10/2018 10	15,000.00
					26/10/2018 11	4,00,000.00
					Month Total:	12,42,712.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		ALIGARH (06)	2018-19	Dec 18	12/12/2018	6
00 20					31/12/2018	15
					Month Total:	9,09,550.00
				Jan 19	10/01/2019	3
					28/01/2019	11
					31/01/2019	15
					Month Total:	4,06,998.00
				Mar 19	07/03/2019	5
					07/03/2019	6
					07/03/2019	7
					Month Total:	15,30,364.00
				Total of 2018-19:	12	40,89,624.00
			2019-20	Sep 19	09/09/2019	4
					Month Total:	2,000.00
				Nov 19	02/11/2019	4
					15/11/2019	9
					Month Total:	33,162.00
				Jan 20	14/01/2020	5
					27/01/2020	16
					Month Total:	16,53,654.00
				Mar 20	05/03/2020	3
					07/03/2020	14
					23/03/2020	36
					26/03/2020	39
					27/03/2020	45
					28/03/2020	53
					30/03/2020	61
					30/03/2020	62
					31/03/2020	75
					31/03/2020	78
					31/03/2020	79
					31/03/2020	80
					31/03/2020	81
					Month Total:	1,47,34,120.00
				Total of 2019-20:	18	1,64,22,936.00
			2020-21	Sep 20	26/09/2020	3
					26/09/2020	4
					Month Total:	6,25,717.00
				Oct 20	06/10/2020	5
					Month Total:	6,25,000.00
				Nov 20	18/11/2020	10
					18/11/2020	9

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		ALIGARH (06)	2020-21	Nov 20	Month Total:	51,631.00
00 20				Dec 20	10/12/2020 5	14,00,000.00
					18/12/2020 9	6,25,000.00
					Month Total:	20,25,000.00
				Jan 21	02/01/2021 3	60,000.00
					08/01/2021 7	7,50,000.00
					25/01/2021 17	20,000.00
					Month Total:	8,30,000.00
				Feb 21	17/02/2021 11	13,627.00
					25/02/2021 18	57,182.00
					25/02/2021 19	5,295.00
					Month Total:	76,104.00
				Mar 21	09/03/2021 10	20,000.00
					16/03/2021 19	8,169.00
					20/03/2021 38	30,000.00
					22/03/2021 41	75,463.00
					23/03/2021 47	8,395.00
					23/03/2021 52	50,138.00
					24/03/2021 66	36,400.00
					24/03/2021 68	42,817.00
					26/03/2021 70	33,125.00
					26/03/2021 75	8,87,500.00
					26/03/2021 76	9,75,000.00
					26/03/2021 77	13,75,000.00
					26/03/2021 78	8,75,000.00
					26/03/2021 79	16,67,500.00
					26/03/2021 80	14,49,389.00
					26/03/2021 81	24,24,934.00
					26/03/2021 82	28,73,747.00
					27/03/2021 85	6,84,157.00
					Month Total:	1,35,16,734.00
					Total of 2020-21:	31
						1,77,50,186.00
			2021-22	Jul 21	20/07/2021 7	24,261.00
					Month Total:	24,261.00
				Sep 21	20/09/2021 10	18,75,000.00
					20/09/2021 12	10,00,000.00
					Month Total:	28,75,000.00
				Oct 21	28/10/2021 10	40,000.00
					28/10/2021 9	20,000.00
					Month Total:	60,000.00
				Nov 21	20/11/2021 6	280.00
					Month Total:	280.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		ALIGARH (06)	2021-22	Dec 21	24/12/2021	4	5,00,000.00	
					27/12/2021	5	6,25,000.00	
					27/12/2021	6	11,23,500.00	
					29/12/2021	10	3,00,000.00	
					29/12/2021	9	2,50,000.00	
					Month Total:		27,98,500.00	
				Jan 22	22/01/2022	17	6,030.00	
					Month Total:		6,030.00	
				Feb 22	01/02/2022	2	8,25,000.00	
					01/02/2022	3	8,89,250.00	
					Month Total:		17,14,250.00	
				Mar 22	23/03/2022	20	1,00,000.00	
					23/03/2022	21	69,000.00	
					24/03/2022	27	6,25,000.00	
					24/03/2022	28	13,015.00	
					24/03/2022	29	29,53,125.00	
					25/03/2022	32	16,67,500.00	
					25/03/2022	33	12,95,586.00	
					26/03/2022	43	17,78,947.00	
					26/03/2022	45	15,58,092.00	
					31/03/2022	60	1,40,374.00	
					31/03/2022	63	1,00,000.00	
					Month Total:		1,03,00,639.00	
				Total of 2021-22:		25	1,77,78,960.00	
		TOTAL OF ALIGARH (06):					86	5,60,41,706.00
		AMBEDKAR NAGAR (74)	2021-22	Mar 22	05/03/2022	1	4,12,500.00	
					10/03/2022	6	5,00,000.00	
					15/03/2022	7	9,61,842.00	
					22/03/2022	12	41,046.00	
					23/03/2022	14	2,71,250.00	
					25/03/2022	15	2,50,000.00	
					28/03/2022	21	33,820.00	
					31/03/2022	40	86,495.00	
					31/03/2022	44	62,500.00	
					31/03/2022	48	1,50,000.00	
					Month Total:		27,69,453.00	
				Total of 2021-22:		10	27,69,453.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):		10	Amount (`) 27,69,453.00

AURAIYA (81)	2021-22	Jul 21	16/07/2021	11	2,617.00
			16/07/2021	12	3,000.00
			Month Total:		5,617.00
		Sep 21	25/09/2021	18	15,90,000.00
			Month Total:		15,90,000.00
		Oct 21	06/10/2021	2	37,640.00
			13/10/2021	5	5,00,000.00
			30/10/2021	9	4,25,000.00
			Month Total:		9,62,640.00
		Nov 21	09/11/2021	2	4,75,000.00
			Month Total:		4,75,000.00
		Dec 21	04/12/2021	4	2,00,000.00
			23/12/2021	17	1,25,000.00
			Month Total:		3,25,000.00
		Jan 22	05/01/2022	2	9,00,000.00
			19/01/2022	9	19,50,000.00
			29/01/2022	28	33,500.00
			Month Total:		28,83,500.00
		Feb 22	10/02/2022	25	1,75,000.00
			19/02/2022	38	12,75,000.00
			19/02/2022	39	35,000.00
			Month Total:		14,85,000.00
		Mar 22	22/03/2022	24	2,50,000.00
			31/03/2022	66	61,363.00
			31/03/2022	67	6,25,000.00
			Month Total:		9,36,363.00
		Total of 2021-22:		18	86,63,120.00
TOTAL OF AURAIYA (81):				18	86,63,120.00

AZAMGARH (34)	2019-20	Dec 19	27/12/2019	12	40,350.00
			Month Total:		40,350.00
		Jan 20	17/01/2020	2	20,00,000.00
			Month Total:		20,00,000.00
		Feb 20	04/02/2020	1	5,00,000.00
			26/02/2020	6	3,75,000.00
			26/02/2020	7	3,75,000.00
			Month Total:		12,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		AZAMGARH (34)	2019-20	Mar 20	19/03/2020	5
					27/03/2020	13
					27/03/2020	28
					27/03/2020	29
					27/03/2020	30
					27/03/2020	31
					27/03/2020	32
					30/03/2020	36
					30/03/2020	37
					30/03/2020	38
					31/03/2020	52
					31/03/2020	53
					Month Total:	1,34,15,718.00
				Total of 2019-20:	17	1,67,06,068.00
			2020-21	Aug 20	25/08/2020	3
					Month Total:	35,35,000.00
				Sep 20	19/09/2020	1
					24/09/2020	2
					Month Total:	3,62,500.00
				Nov 20	05/11/2020	4
					Month Total:	7,20,000.00
				Dec 20	09/12/2020	2
					09/12/2020	3
					11/12/2020	5
					15/12/2020	6
					22/12/2020	9
					Month Total:	33,35,191.00
				Jan 21	12/01/2021	4
					12/01/2021	5
					12/01/2021	8
					27/01/2021	10
					30/01/2021	11
					30/01/2021	12
					30/01/2021	13
					30/01/2021	14
					30/01/2021	15
					Month Total:	45,16,144.00
				Feb 21	17/02/2021	8
					18/02/2021	10
					27/02/2021	15
					27/02/2021	17
					Month Total:	45,77,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		AZAMGARH (34)	2020-21	Mar 21	09/03/2021	4
					09/03/2021	5
					09/03/2021	6
					09/03/2021	7
					09/03/2021	8
					19/03/2021	14
					24/03/2021	26
					24/03/2021	27
					25/03/2021	29
					25/03/2021	31
					26/03/2021	35
					26/03/2021	36
					Month Total:	57,40,681.00
				Total of 2020-21:	34	2,27,87,016.00
			2021-22	Jul 21	26/07/2021	5
					Month Total:	10,25,000.00
				Aug 21	10/08/2021	1
					31/08/2021	5
					Month Total:	3,84,097.00
				Sep 21	07/09/2021	2
					20/09/2021	4
					27/09/2021	7
					Month Total:	64,35,500.00
				Oct 21	18/10/2021	1
					25/10/2021	3
					Month Total:	16,75,000.00
				Dec 21	03/12/2021	1
					04/12/2021	5
					06/12/2021	6
					Month Total:	25,64,474.00
				Jan 22	13/01/2022	11
					13/01/2022	4
					13/01/2022	5
					17/01/2022	13
					17/01/2022	14
					28/01/2022	17
					Month Total:	35,12,942.00
				Feb 22	07/02/2022	3
					11/02/2022	5
					19/02/2022	8
					Month Total:	18,09,088.00
				Mar 22	02/03/2022	5

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		AZAMGARH (34)	2021-22	Mar 22	05/03/2022	8
					14/03/2022	9
					24/03/2022	22
					24/03/2022	23
					25/03/2022	30
					26/03/2022	31
					28/03/2022	36
					28/03/2022	37
					Month Total:	
						95,81,386.00
				Total of 2021-22:	29	2,69,87,487.00
		TOTAL OF AZAMGARH (34):	80			6,64,80,571.00
		BADAUN (13)	2019-20	Jan 20	24/01/2020	1
					24/01/2020	10
					24/01/2020	2
					24/01/2020	3
					24/01/2020	4
					24/01/2020	5
					24/01/2020	6
					24/01/2020	7
					24/01/2020	8
					24/01/2020	9
					Month Total:	
						15,50,000.00
				Feb 20	14/02/2020	1
					14/02/2020	3
					14/02/2020	4
					14/02/2020	7
					14/02/2020	8
					25/02/2020	16
					Month Total:	
						18,51,012.00
				Mar 20	11/03/2020	1
					11/03/2020	10
					11/03/2020	2
					11/03/2020	3
					11/03/2020	4
					11/03/2020	5
					11/03/2020	6
					11/03/2020	7
					11/03/2020	8
					11/03/2020	9

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102	27	BADAUN (13)	2019-20	Mar 20	19/03/2020	21	1,25,000.00
00 20					21/03/2020	24	75,000.00
					21/03/2020	25	1,75,000.00
					27/03/2020	30	1,50,000.00
					27/03/2020	31	2,50,000.00
					27/03/2020	32	1,25,000.00
					27/03/2020	33	6,25,000.00
					27/03/2020	36	4,505.00
					27/03/2020	37	6,000.00
					27/03/2020	40	26,500.00
					27/03/2020	51	5,668.00
					27/03/2020	52	52,500.00
					30/03/2020	55	3,75,000.00
					30/03/2020	56	50,000.00
					30/03/2020	57	1,00,000.00
					31/03/2020	65	58,962.00
					31/03/2020	66	75,000.00
					31/03/2020	67	50,000.00
					31/03/2020	68	1,00,000.00
					31/03/2020	71	50,000.00
					31/03/2020	73	2,00,000.00
					31/03/2020	74	50,000.00
					31/03/2020	75	75,000.00
					31/03/2020	76	2,25,000.00
					Month Total:		43,54,135.00
				Total of 2019-20:		50	77,55,147.00
		2020-21	Sep 20	05/09/2020	1		1,25,000.00
				05/09/2020	3		1,25,000.00
				05/09/2020	4		1,00,000.00
				05/09/2020	5		1,00,000.00
				08/09/2020	7		5,524.00
				22/09/2020	11		3,87,500.00
				22/09/2020	12		50,000.00
				22/09/2020	9		33,040.00
				24/09/2020	13		2,50,000.00
				24/09/2020	14		1,00,000.00
				Month Total:			12,76,064.00
			Oct 20	13/10/2020	1		75,000.00
				Month Total:			75,000.00
			Nov 20	10/11/2020	2		2,12,500.00
				10/11/2020	3		3,25,000.00
				10/11/2020	4		3,12,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		BADAUN (13)	2020-21	Nov 20	10/11/2020	5	2,50,000.00
00 20					10/11/2020	6	1,75,000.00
					12/11/2020	7	29,616.00
					12/11/2020	9	1,58,750.00
					Month Total:		14,63,366.00
				Dec 20	03/12/2020	1	3,75,000.00
					03/12/2020	2	1,25,000.00
					24/12/2020	8	5,00,000.00
					Month Total:		10,00,000.00
				Jan 21	05/01/2021	1	10,25,000.00
					05/01/2021	2	1,26,750.00
					18/01/2021	3	6,12,500.00
					18/01/2021	4	5,62,500.00
					Month Total:		23,26,750.00
				Feb 21	10/02/2021	3	8,25,000.00
					24/02/2021	10	27,765.00
					24/02/2021	7	6,75,000.00
					Month Total:		15,27,765.00
				Mar 21	01/03/2021	2	38,575.00
					08/03/2021	5	8,12,500.00
					08/03/2021	6	8,93,000.00
					08/03/2021	7	10,28,750.00
					18/03/2021	15	5,77,500.00
					18/03/2021	18	21,500.00
					18/03/2021	22	18,492.00
					27/03/2021	25	6,25,000.00
					27/03/2021	26	1,75,000.00
					27/03/2021	31	5,75,000.00
					27/03/2021	32	3,00,000.00
					31/03/2021	37	3,775.00
					31/03/2021	38	3,62,500.00
					31/03/2021	40	15,56,250.00
					31/03/2021	41	2,75,625.00
					31/03/2021	42	7,25,000.00
					31/03/2021	43	9,99,375.00
					Month Total:		89,87,842.00
				Total of 2020-21:		45	1,66,56,787.00
			2021-22	Jul 21	20/07/2021	1	32,670.00
					Month Total:		32,670.00
				Sep 21	10/09/2021	2	14,21,150.00
					17/09/2021	3	2,500.00
					17/09/2021	5	9,803.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27		BADAUN (13)	2021-22	Sep 21	17/09/2021	8	8,49,858.00	
00 20					23/09/2021	10	19,50,000.00	
					23/09/2021	9	20,00,000.00	
					25/09/2021	13	28,231.00	
					Month Total:		62,61,542.00	
				Oct 21	21/10/2021	1	12,61,562.00	
					Month Total:		12,61,562.00	
				Nov 21	02/11/2021	1	29,800.00	
					15/11/2021	4	22,20,000.00	
					Month Total:		22,49,800.00	
				Dec 21	07/12/2021	1	17,00,000.00	
					Month Total:		17,00,000.00	
				Jan 22	01/01/2022	1	4,49,308.00	
					10/01/2022	3	27,116.00	
					10/01/2022	5	27,67,650.00	
					14/01/2022	6	19,800.00	
					24/01/2022	17	4,55,263.00	
					24/01/2022	19	3,06,579.00	
					Month Total:		40,25,716.00	
				Feb 22	03/02/2022	1	29,016.00	
					11/02/2022	5	1,44,996.00	
					11/02/2022	6	10,19,125.00	
					Month Total:		11,93,137.00	
				Mar 22	08/03/2022	6	41,500.00	
					08/03/2022	7	27,968.00	
					30/03/2022	25	1,00,000.00	
					30/03/2022	26	12,50,000.00	
					Month Total:		14,19,468.00	
				Total of 2021-22:		25	1,81,43,895.00	
		TOTAL OF BADAUN (13):					120	4,25,55,829.00

BAGPAT (83)	2019-20	Nov 19	25/11/2019	2	6,55,000.00
			Month Total:		6,55,000.00
		Jan 20	14/01/2020	3	1,28,340.00
			20/01/2020	4	15,25,000.00
			Month Total:		16,53,340.00
		Feb 20	06/02/2020	4	6,25,000.00
			Month Total:		6,25,000.00
		Mar 20	04/03/2020	1	8,75,000.00
			06/03/2020	6	11,55,975.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		BAGPAT (83)	2019-20	Mar 20	20/03/2020	13
00 20						2,50,000.00
					23/03/2020	15
						8,500.00
					30/03/2020	21
						2,50,000.00
					31/03/2020	22
						1,25,000.00
					Month Total:	26,64,475.00
				Total of 2019-20:	10	55,97,815.00
			2020-21	Aug 20	18/08/2020	1
						5,320.00
					26/08/2020	2
						2,50,000.00
					Month Total:	2,55,320.00
				Oct 20	22/10/2020	3
						7,50,000.00
					Month Total:	7,50,000.00
				Feb 21	19/02/2021	6
						30,95,935.00
					Month Total:	30,95,935.00
				Mar 21	08/03/2021	5
						12,803.00
					08/03/2021	6
						35,620.00
					15/03/2021	9
						25,86,000.00
					22/03/2021	14
						95,417.00
					27/03/2021	18
						20,15,498.00
					Month Total:	47,45,338.00
				Total of 2020-21:	9	88,46,593.00
			2021-22	Oct 21	23/10/2021	1
						29,42,763.00
					Month Total:	29,42,763.00
				Dec 21	08/12/2021	1
						5,460.00
					16/12/2021	4
						13,87,638.00
					31/12/2021	7
						4,50,000.00
					31/12/2021	8
						3,48,500.00
					Month Total:	21,91,598.00
				Feb 22	16/02/2022	1
						8,37,500.00
					Month Total:	8,37,500.00
				Mar 22	07/03/2022	3
						9,39,473.00
					15/03/2022	10
						15,000.00
					22/03/2022	15
						4,00,000.00
					29/03/2022	23
						5,50,000.00
					29/03/2022	25
						13,09,503.00
					29/03/2022	30
						69,995.00
					29/03/2022	38
						5,068.00
					30/03/2022	40
						7,50,000.00
					31/03/2022	43
						39,980.00
					Month Total:	40,79,019.00
				Total of 2021-22:	15	1,00,50,880.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BAGPAT (83)				
			TOTAL OF BAGPAT (83):		34	2,44,95,288.00

BAHRAICH (51)	2019-20	Sep 19	19/09/2019	19	31,240.00
			Month Total:		31,240.00
	Dec 19		26/12/2019	25	28,310.00
			26/12/2019	26	10,503.00
			27/12/2019	32	1,25,000.00
			27/12/2019	33	1,25,000.00
			Month Total:		2,88,813.00
	Jan 20		28/01/2020	17	1,25,000.00
			28/01/2020	18	1,25,000.00
			Month Total:		2,50,000.00
	Mar 20		12/03/2020	5	75,000.00
			12/03/2020	6	2,50,000.00
			20/03/2020	22	2,50,000.00
			25/03/2020	48	14,500.00
			26/03/2020	54	1,00,000.00
			26/03/2020	55	6,25,000.00
			27/03/2020	67	63,750.00
			27/03/2020	68	2,50,000.00
			27/03/2020	69	2,00,000.00
			27/03/2020	70	2,50,000.00
			30/03/2020	87	40,500.00
			30/03/2020	88	32,694.00
			30/03/2020	92	2,50,000.00
			31/03/2020	95	5,455.00
			31/03/2020	96	41,715.00
			31/03/2020	97	37,860.00
			31/03/2020	98	34,150.00
			Month Total:		25,20,624.00
			Total of 2019-20:		24
					30,90,677.00
	2020-21	Oct 20	08/10/2020	6	1,25,000.00
			29/10/2020	26	1,25,000.00
			29/10/2020	27	1,25,000.00
			Month Total:		3,75,000.00
	Nov 20		07/11/2020	5	2,50,000.00
			Month Total:		2,50,000.00
	Dec 20		24/12/2020	23	50,000.00
			24/12/2020	24	3,00,000.00
			24/12/2020	25	50,000.00
			24/12/2020	26	62,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BAHRAICH (51)	2020-21	Dec 20	24/12/2020	27
					24/12/2020	28
					24/12/2020	29
					24/12/2020	30
					24/12/2020	31
					24/12/2020	32
					26/12/2020	33
					26/12/2020	34
					26/12/2020	35
					26/12/2020	44
					26/12/2020	45
					Month Total:	25,71,467.00
				Jan 21	21/01/2021	10
					21/01/2021	9
					Month Total:	8,777.00
				Feb 21	01/02/2021	1
					01/02/2021	2
					01/02/2021	3
					01/02/2021	4
					01/02/2021	5
					01/02/2021	6
					19/02/2021	24
					19/02/2021	25
					19/02/2021	26
					20/02/2021	28
					20/02/2021	29
					20/02/2021	30
					20/02/2021	31
					20/02/2021	32
					20/02/2021	33
					20/02/2021	34
					20/02/2021	35
					20/02/2021	36
					20/02/2021	37
					20/02/2021	38
					20/02/2021	39
					20/02/2021	40
					Month Total:	35,75,332.00
				Mar 21	08/03/2021	12
					10/03/2021	14
					10/03/2021	15
					15/03/2021	30

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102	27	BAHRAICH (51)	2020-21	Mar 21	15/03/2021	32	1,25,000.00
00 20					15/03/2021	33	2,50,000.00
					15/03/2021	35	75,000.00
					20/03/2021	56	35,112.00
					20/03/2021	58	24,500.00
					20/03/2021	63	1,25,000.00
					20/03/2021	66	26,318.00
					25/03/2021	87	72,526.00
					25/03/2021	90	2,25,000.00
					25/03/2021	91	3,75,000.00
					25/03/2021	93	1,25,000.00
					25/03/2021	94	1,25,000.00
					25/03/2021	95	6,25,000.00
					25/03/2021	96	2,50,000.00
					25/03/2021	97	4,00,000.00
					26/03/2021	100	2,50,000.00
					26/03/2021	101	50,000.00
					26/03/2021	103	1,00,000.00
					26/03/2021	104	75,000.00
					26/03/2021	105	84,475.00
					26/03/2021	106	3,75,000.00
					26/03/2021	107	75,000.00
					26/03/2021	108	6,25,000.00
					26/03/2021	110	2,50,000.00
					26/03/2021	111	4,11,462.00
					26/03/2021	112	75,000.00
					26/03/2021	113	6,25,000.00
					26/03/2021	114	1,25,000.00
					26/03/2021	115	2,50,000.00
					26/03/2021	116	2,50,000.00
					26/03/2021	117	6,25,000.00
					26/03/2021	118	1,50,000.00
					26/03/2021	119	75,000.00
					Month Total:		76,74,799.00
				Total of 2020-21:		80	1,44,55,375.00
			2021-22	Aug 21	18/08/2021	2	1,25,000.00
					Month Total:		1,25,000.00
				Sep 21	14/09/2021	17	1,25,000.00
					14/09/2021	18	1,25,000.00
					14/09/2021	21	2,50,000.00
					30/09/2021	34	1,25,000.00
					30/09/2021	35	1,75,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		BAHRAICH (51)	2021-22	Sep 21	Month Total:	8,00,000.00
00 20				Nov 21	02/11/2021 7	12,336.00
					02/11/2021 8	91,473.00
					03/11/2021 10	29,060.00
					03/11/2021 11	6,25,000.00
					03/11/2021 9	12,380.00
					Month Total:	7,70,249.00
				Dec 21	28/12/2021 11	1,25,000.00
					28/12/2021 12	1,25,000.00
					28/12/2021 13	1,75,000.00
					28/12/2021 14	1,25,000.00
					28/12/2021 15	2,22,500.00
					Month Total:	7,72,500.00
				Feb 22	03/02/2022 7	13,000.00
					11/02/2022 20	50,000.00
					11/02/2022 21	50,000.00
					11/02/2022 22	2,50,000.00
					11/02/2022 23	50,000.00
					11/02/2022 24	1,25,000.00
					11/02/2022 25	1,94,500.00
					11/02/2022 26	50,000.00
					11/02/2022 27	50,000.00
					11/02/2022 28	25,000.00
					11/02/2022 29	2,25,000.00
					17/02/2022 31	75,000.00
					17/02/2022 32	75,000.00
					17/02/2022 33	50,000.00
					23/02/2022 36	1,25,000.00
					23/02/2022 39	1,25,000.00
					23/02/2022 41	75,000.00
					23/02/2022 43	5,50,000.00
					Month Total:	21,57,500.00
				Mar 22	11/03/2022 11	75,000.00
					11/03/2022 12	50,000.00
					11/03/2022 13	50,000.00
					15/03/2022 18	2,50,000.00
					15/03/2022 20	75,000.00
					15/03/2022 21	1,25,000.00
					24/03/2022 47	84,675.00
					24/03/2022 48	47,178.00
					25/03/2022 51	1,25,000.00
					25/03/2022 52	1,25,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		BAHRAICH (51)	2021-22	Mar 22	25/03/2022	53	1,25,000.00	
					25/03/2022	54	1,25,000.00	
					25/03/2022	55	1,25,000.00	
					25/03/2022	56	1,25,000.00	
					25/03/2022	66	2,50,000.00	
					25/03/2022	67	1,50,000.00	
					25/03/2022	68	2,50,000.00	
					26/03/2022	69	75,000.00	
					26/03/2022	70	75,000.00	
					26/03/2022	71	2,00,000.00	
					26/03/2022	72	1,75,000.00	
					26/03/2022	74	1,25,000.00	
					26/03/2022	75	2,50,000.00	
					26/03/2022	76	26,000.00	
					28/03/2022	78	2,50,000.00	
					28/03/2022	80	2,50,000.00	
					28/03/2022	81	2,00,000.00	
					28/03/2022	83	2,25,000.00	
					28/03/2022	84	6,25,000.00	
					29/03/2022	100	75,000.00	
					29/03/2022	103	29,055.00	
					29/03/2022	86	9,000.00	
					29/03/2022	87	9,000.00	
					29/03/2022	88	8,960.00	
					29/03/2022	93	92,105.00	
					29/03/2022	96	2,50,000.00	
					29/03/2022	97	1,25,000.00	
					30/03/2022	119	2,50,000.00	
					30/03/2022	120	2,36,842.00	
					31/03/2022	125	11,003.00	
					31/03/2022	130	2,000.00	
					Month Total:		57,30,818.00	
				Total of 2021-22:		75	1,03,56,067.00	
		TOTAL OF BAHRAICH (51):					179	2,79,02,119.00
		BALLIA (31)	2020-21	Feb 21	12/02/2021	4	4,61,250.00	
					Month Total:		4,61,250.00	
				Total of 2020-21:		1	4,61,250.00	
			2021-22	Aug 21	13/08/2021	12	3,75,000.00	
					13/08/2021	5	10,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		BALLIA (31)	2021-22	Aug 21	13/08/2021	6	20,000.00
					Month Total:		4,05,000.00
				Nov 21	18/11/2021	6	24,88,158.00
					Month Total:		24,88,158.00
				Dec 21	06/12/2021	1	6,00,000.00
					06/12/2021	2	2,50,000.00
					28/12/2021	6	1,62,500.00
					28/12/2021	7	10,00,000.00
					28/12/2021	8	2,50,000.00
					28/12/2021	9	2,75,000.00
					Month Total:		25,37,500.00
				Feb 22	04/02/2022	11	35,120.00
					04/02/2022	2	2,75,000.00
					04/02/2022	4	6,25,000.00
					04/02/2022	5	8,00,000.00
					04/02/2022	6	1,37,500.00
					04/02/2022	9	7,500.00
					Month Total:		18,80,120.00
				Mar 22	08/03/2022	1	19,107.00
					08/03/2022	5	2,86,842.00
					08/03/2022	6	6,25,000.00
					08/03/2022	8	13,75,000.00
					15/03/2022	9	31,200.00
					16/03/2022	10	72,338.00
					16/03/2022	11	34,518.00
					16/03/2022	13	6,62,500.00
					16/03/2022	14	1,37,500.00
					26/03/2022	23	9,745.00
					26/03/2022	24	15,000.00
					26/03/2022	25	13,75,000.00
					26/03/2022	26	5,00,000.00
					30/03/2022	60	2,000.00
					30/03/2022	69	9,500.00
					30/03/2022	70	7,392.00
					30/03/2022	71	3,32,500.00
					Month Total:		54,95,142.00
				Total of 2021-22:	33		1,28,05,920.00
		TOTAL OF BALLIA (31):	34				1,32,67,170.00

BALRAMPUR (79)	2019-20	Aug 19	29/08/2019	5	9,40,000.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102	27	BALRAMPUR (79)	2019-20	Aug 19	29/08/2019	6	9,50,000.00
00	20				29/08/2019	7	11,75,000.00
					Month Total:		30,65,000.00
				Nov 19	09/11/2019	3	2,50,000.00
					09/11/2019	4	2,50,000.00
					09/11/2019	6	5,00,000.00
					Month Total:		10,00,000.00
				Jan 20	16/01/2020	2	9,600.00
					Month Total:		9,600.00
				Feb 20	28/02/2020	6	17,781.00
					Month Total:		17,781.00
				Mar 20	13/03/2020	1	5,00,000.00
					13/03/2020	6	54,300.00
					24/03/2020	17	44,749.00
					24/03/2020	18	29,188.00
					24/03/2020	20	17,000.00
					27/03/2020	29	8,18,750.00
					27/03/2020	30	8,25,000.00
					27/03/2020	32	32,150.00
					27/03/2020	33	8,75,000.00
					30/03/2020	42	22,00,000.00
					30/03/2020	45	19,232.00
					30/03/2020	46	55,000.00
					31/03/2020	50	2,50,000.00
					Month Total:		57,20,369.00
				Total of 2019-20:	21		98,12,750.00
			2020-21	Oct 20	12/10/2020	1	55,000.00
					Month Total:		55,000.00
				Nov 20	02/11/2020	1	75,000.00
					10/11/2020	5	74,154.00
					Month Total:		1,49,154.00
				Dec 20	07/12/2020	1	3,75,000.00
					07/12/2020	2	2,25,000.00
					Month Total:		6,00,000.00
				Jan 21	06/01/2021	1	2,25,000.00
					06/01/2021	3	6,38,500.00
					30/01/2021	6	5,25,000.00
					30/01/2021	7	7,50,000.00
					Month Total:		21,38,500.00
				Feb 21	20/02/2021	2	13,00,000.00
					20/02/2021	3	15,361.00
					Month Total:		13,15,361.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		BALRAMPUR (79)	2020-21	Mar 21	04/03/2021	1	10,500.00
					23/03/2021	13	7,25,000.00
					23/03/2021	14	10,50,000.00
					23/03/2021	15	10,75,000.00
					23/03/2021	17	8,00,000.00
					26/03/2021	23	10,000.00
					26/03/2021	33	5,00,000.00
					30/03/2021	36	91,000.00
					30/03/2021	39	21,200.00
					30/03/2021	43	4,500.00
					31/03/2021	44	1,75,000.00
					Month Total:		44,62,200.00
				Total of 2020-21:		22	87,20,215.00
			2021-22	Jul 21	31/07/2021	2	7,25,000.00
					Month Total:		7,25,000.00
				Sep 21	03/09/2021	1	5,50,000.00
					22/09/2021	2	10,500.00
					Month Total:		5,60,500.00
				Oct 21	18/10/2021	1	30,100.00
					Month Total:		30,100.00
				Nov 21	09/11/2021	1	14,130.00
					20/11/2021	3	6,25,000.00
					Month Total:		6,39,130.00
				Dec 21	15/12/2021	2	11,75,000.00
					Month Total:		11,75,000.00
				Jan 22	28/01/2022	1	2,40,000.00
					28/01/2022	2	1,25,000.00
					Month Total:		3,65,000.00
				Feb 22	18/02/2022	4	9,25,000.00
					18/02/2022	6	26,640.00
					Month Total:		9,51,640.00
				Mar 22	22/03/2022	11	10,63,158.00
					25/03/2022	13	11,25,000.00
					26/03/2022	18	8,25,000.00
					28/03/2022	21	3,75,000.00
					30/03/2022	23	4,25,000.00
					31/03/2022	37	1,14,834.00
					31/03/2022	39	25,000.00
					31/03/2022	41	9,150.00
					Month Total:		39,62,142.00
				Total of 2021-22:		19	84,08,512.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		62	2,69,41,477.00
		BANDA (26)	2021-22	Mar 22	08/03/2022	2
					Month Total:	92,500.00
				Total of 2021-22:	1	92,500.00
				TOTAL OF BANDA (26):	1	92,500.00
		BARABANKY (54)	2018-19	Nov 18	14/11/2018	1
					Month Total:	8,85,000.00
				Dec 18	17/12/2018	5
					17/12/2018	6
					19/12/2018	17
					19/12/2018	18
					19/12/2018	19
					19/12/2018	20
					Month Total:	15,09,680.00
				Jan 19	11/01/2019	2
					Month Total:	53,401.00
				Feb 19	04/02/2019	1
					Month Total:	20,85,000.00
				Mar 19	14/03/2019	6
					16/03/2019	10
					16/03/2019	9
					22/03/2019	13
					23/03/2019	14
					23/03/2019	15
					23/03/2019	16
					23/03/2019	21
					27/03/2019	28
					29/03/2019	34
					29/03/2019	36
					30/03/2019	38
					Month Total:	61,99,551.00
				Total of 2018-19:	21	1,07,32,632.00
			2019-20	Aug 19	24/08/2019	10
					Month Total:	3,75,000.00
				Nov 19	08/11/2019	2
					08/11/2019	8

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		BARABANKY (54)	2019-20	Nov 19	Month Total:	1,92,806.00
00 20				Dec 19	05/12/2019 2	7,50,000.00
					05/12/2019 5	26,586.00
					24/12/2019 7	5,00,000.00
					Month Total:	12,76,586.00
				Jan 20	20/01/2020 2	1,16,390.00
					20/01/2020 3	1,00,000.00
					28/01/2020 7	19,25,000.00
					Month Total:	21,41,390.00
				Mar 20	12/03/2020 2	32,297.00
					12/03/2020 4	5,75,000.00
					12/03/2020 7	4,50,000.00
					16/03/2020 13	12,15,789.00
					18/03/2020 14	20,500.00
					21/03/2020 21	18,22,500.00
					24/03/2020 24	83,459.00
					25/03/2020 32	17,50,000.00
					25/03/2020 35	7,50,000.00
					30/03/2020 36	6,25,000.00
					31/03/2020 44	6,27,500.00
					Month Total:	79,52,045.00
					Total of 2019-20:	20
						1,19,37,827.00
			2020-21	Jul 20	21/07/2020 2	8,50,000.00
					Month Total:	8,50,000.00
				Aug 20	20/08/2020 4	59,940.00
					Month Total:	59,940.00
				Sep 20	09/09/2020 2	9,25,000.00
					22/09/2020 5	2,50,000.00
					Month Total:	11,75,000.00
				Oct 20	06/10/2020 2	11,76,315.00
					Month Total:	11,76,315.00
				Nov 20	05/11/2020 1	2,75,000.00
					19/11/2020 5	9,410.00
					25/11/2020 7	59,624.00
					Month Total:	3,44,034.00
				Dec 20	16/12/2020 4	3,25,000.00
					18/12/2020 8	4,50,000.00
					24/12/2020 10	21,50,000.00
					Month Total:	29,25,000.00
				Jan 21	05/01/2021 2	12,39,750.00
					11/01/2021 3	6,25,000.00
					25/01/2021 10	5,18,421.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		BARABANKY (54)	2020-21	Jan 21	Month Total:	23,83,171.00
00 20				Feb 21	04/02/2021 2	11,58,750.00
					08/02/2021 4	8,68,750.00
					15/02/2021 9	29,298.00
					17/02/2021 15	39,000.00
					17/02/2021 18	13,75,000.00
					Month Total:	34,70,798.00
				Mar 21	03/03/2021 1	16,27,500.00
					03/03/2021 3	5,265.00
					05/03/2021 4	9,25,000.00
					09/03/2021 6	2,50,000.00
					17/03/2021 8	1,25,000.00
					20/03/2021 14	15,144.00
					20/03/2021 24	1,44,239.00
					23/03/2021 25	15,37,500.00
					Month Total:	46,29,648.00
					Total of 2020-21:	27
						1,70,13,906.00
			2021-22	Jun 21	23/06/2021 3	5,64,375.00
					Month Total:	5,64,375.00
				Jul 21	16/07/2021 4	11,000.00
					Month Total:	11,000.00
				Sep 21	09/09/2021 1	13,50,000.00
					16/09/2021 3	8,00,000.00
					25/09/2021 8	4,320.00
					Month Total:	21,54,320.00
				Oct 21	22/10/2021 2	16,43,750.00
					Month Total:	16,43,750.00
				Nov 21	22/11/2021 1	12,00,000.00
					Month Total:	12,00,000.00
				Dec 21	06/12/2021 2	16,25,000.00
					27/12/2021 10	8,181.00
					27/12/2021 4	13,25,000.00
					Month Total:	29,58,181.00
				Jan 22	11/01/2022 3	11,00,000.00
					14/01/2022 11	41,000.00
					14/01/2022 13	17,760.00
					14/01/2022 9	77,700.00
					25/01/2022 21	10,25,000.00
					25/01/2022 22	77,880.00
					Month Total:	23,39,340.00
				Feb 22	07/02/2022 4	6,25,000.00
					16/02/2022 6	20,30,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27 00 20		BARABANKY (54)	2021-22	Feb 22	21/02/2022	10
						9,75,000.00
					Month Total:	36,30,000.00
				Mar 22	05/03/2022	2
						9,000.00
					14/03/2022	5
						3,75,000.00
					21/03/2022	12
						4,93,875.00
					24/03/2022	15
						1,06,793.00
					30/03/2022	31
						8,286.00
					Month Total:	9,92,954.00
				Total of 2021-22:	24	1,54,93,920.00
		TOTAL OF BARABANKY (54):		92		5,51,78,285.00
		BAREILLY (11)	2018-19	Dec 18	17/12/2018	10
						2,50,000.00
					17/12/2018	11
						2,10,000.00
					17/12/2018	12
						2,50,000.00
					17/12/2018	13
						5,00,000.00
					Month Total:	12,10,000.00
				Jan 19	08/01/2019	7
						18,785.00
					09/01/2019	14
						10,000.00
					09/01/2019	15
						61,137.00
					15/01/2019	20
						86,505.00
					22/01/2019	28
						4,99,250.00
					22/01/2019	29
						2,50,000.00
					22/01/2019	30
						50,000.00
					Month Total:	9,75,677.00
				Mar 19	13/03/2019	9
						2,50,000.00
					14/03/2019	10
						1,29,829.00
					26/03/2019	30
						1,12,500.00
					26/03/2019	31
						2,50,000.00
					26/03/2019	32
						1,25,000.00
					26/03/2019	33
						2,50,000.00
					30/03/2019	34
						38,500.00
					30/03/2019	37
						2,50,000.00
					30/03/2019	38
						50,000.00
					30/03/2019	45
						15,00,000.00
					30/03/2019	47
						2,50,000.00
					30/03/2019	48
						85,000.00
					30/03/2019	49
						1,75,000.00
					30/03/2019	50
						52,500.00
					30/03/2019	51
						48,300.00
					30/03/2019	52
						1,20,833.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102	27	BAREILLY (11)	2018-19	Mar 19	30/03/2019	53	2,47,000.00
00	20				30/03/2019	54	3,75,000.00
					31/03/2019	58	47,368.00
					31/03/2019	59	2,50,000.00
					31/03/2019	60	1,25,000.00
					31/03/2019	61	2,50,000.00
					31/03/2019	62	1,25,000.00
					31/03/2019	63	6,25,000.00
					31/03/2019	64	2,50,000.00
					31/03/2019	66	15,00,000.00
					31/03/2019	67	9,00,000.00
					31/03/2019	69	10,37,500.00
					31/03/2019	70	5,00,000.00
					31/03/2019	71	8,25,000.00
					31/03/2019	72	9,50,000.00
					31/03/2019	73	13,76,250.00
					31/03/2019	74	17,50,000.00
					31/03/2019	75	21,25,000.00
					Month Total:		1,69,45,580.00
				Total of 2018-19:		45	1,91,31,257.00
			2019-20	Sep 19	18/09/2019	5	57,195.00
					25/09/2019	8	7,330.00
					25/09/2019	9	44,500.00
					Month Total:		1,09,025.00
				Oct 19	11/10/2019	2	5,000.00
					25/10/2019	6	20,990.00
					Month Total:		25,990.00
				Dec 19	20/12/2019	5	26,945.00
					24/12/2019	10	1,50,000.00
					24/12/2019	11	2,00,000.00
					27/12/2019	15	7,50,000.00
					27/12/2019	16	41,412.00
					27/12/2019	17	4,12,500.00
					28/12/2019	18	5,10,500.00
					Month Total:		20,91,357.00
				Jan 20	21/01/2020	5	14,474.00
					21/01/2020	7	3,900.00
					25/01/2020	8	5,000.00
					Month Total:		23,374.00
				Feb 20	05/02/2020	1	64,415.00
					05/02/2020	2	6,25,000.00
					05/02/2020	4	6,825.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BAREILLY (11)	2019-20	Feb 20	11/02/2020	7
					Month Total:	7,12,087.00
				Mar 20	04/03/2020	2
					Month Total:	7,32,500.00
				Total of 2019-20:		20
						36,94,333.00
			2020-21	Sep 20	11/09/2020	3
					11/09/2020	4
					19/09/2020	8
					19/09/2020	9
					22/09/2020	10
					25/09/2020	11
					Month Total:	29,75,921.00
				Oct 20	08/10/2020	2
					09/10/2020	3
					09/10/2020	6
					Month Total:	4,83,190.00
				Nov 20	07/11/2020	3
					07/11/2020	5
					20/11/2020	14
					20/11/2020	9
					24/11/2020	16
					Month Total:	10,56,850.00
				Dec 20	04/12/2020	4
					04/12/2020	5
					22/12/2020	15
					30/12/2020	24
					Month Total:	21,89,250.00
				Jan 21	01/01/2021	1
					11/01/2021	3
					16/01/2021	8
					22/01/2021	14
					Month Total:	32,18,855.00
				Feb 21	03/02/2021	1
					03/02/2021	2
					11/02/2021	8
					19/02/2021	24
					Month Total:	24,79,987.00
				Mar 21	09/03/2021	13
					12/03/2021	23
					17/03/2021	25
					17/03/2021	26
					17/03/2021	27

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102	27	BAREILLY (11)	2020-21	Mar 21	18/03/2021	29	5,82,631.00
00 20					18/03/2021	32	17,58,611.00
					19/03/2021	33	10,25,000.00
					19/03/2021	35	14,853.00
					19/03/2021	36	9,430.00
					20/03/2021	38	14,30,000.00
					22/03/2021	41	26,406.00
					25/03/2021	51	2,50,000.00
					26/03/2021	63	2,000.00
					27/03/2021	64	2,50,000.00
					31/03/2021	66	1,12,940.00
					31/03/2021	67	1,75,000.00
					31/03/2021	68	12,643.00
					Month Total:		95,76,454.00
				Total of 2020-21:		44	2,19,80,507.00
			2021-22	Jul 21	29/07/2021	8	3,50,000.00
					Month Total:		3,50,000.00
				Aug 21	16/08/2021	9	75,000.00
					Month Total:		75,000.00
				Sep 21	14/09/2021	5	8,25,000.00
					28/09/2021	9	5,15,000.00
					Month Total:		13,40,000.00
				Oct 21	12/10/2021	10	2,50,000.00
					12/10/2021	11	11,128.00
					Month Total:		2,61,128.00
				Dec 21	18/12/2021	10	13,94,078.00
					18/12/2021	11	16,53,947.00
					18/12/2021	6	17,562.00
					18/12/2021	8	24,16,729.00
					20/12/2021	12	42,286.00
					20/12/2021	13	19,835.00
					20/12/2021	15	9,50,000.00
					21/12/2021	23	17,084.00
					23/12/2021	26	16,21,250.00
					27/12/2021	27	13,78,302.00
					Month Total:		95,11,073.00
				Jan 22	10/01/2022	1	8,64,474.00
					12/01/2022	2	12,825.00
					12/01/2022	3	90,586.00
					18/01/2022	6	9,16,052.00
					19/01/2022	7	16,87,500.00
					21/01/2022	8	23,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BAREILLY (11)	2021-22	Jan 22	24/01/2022	9
					28/01/2022	15
					Month Total:	
				Feb 22	09/02/2022	5
					17/02/2022	7
					24/02/2022	10
					Month Total:	
				Mar 22	14/03/2022	2
					14/03/2022	4
					14/03/2022	6
					21/03/2022	21
					21/03/2022	22
					21/03/2022	23
					21/03/2022	24
					26/03/2022	31
					26/03/2022	37
					29/03/2022	45
					Month Total:	
				Total of 2021-22:		37
				TOTAL OF BAREILLY (11):		146
		BASTI (33)	2018-19	Jan 19	14/01/2019	18
					14/01/2019	21
					Month Total:	
				Mar 19	18/03/2019	22
					18/03/2019	23
					18/03/2019	25
					18/03/2019	32
					26/03/2019	61
					26/03/2019	64
					26/03/2019	65
					26/03/2019	67
					26/03/2019	69
					26/03/2019	70
					26/03/2019	71
					26/03/2019	72
					26/03/2019	73
					26/03/2019	74
					30/03/2019	87
					30/03/2019	90

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		BASTI (33)	2018-19	Mar 19	30/03/2019	93
00 20						23,000.00
					30/03/2019	94
						20,25,000.00
					31/03/2019	98
						50,000.00
					Month Total:	88,66,650.00
				Total of 2018-19:	21	1,13,66,650.00
			2019-20	Jan 20	18/01/2020	3
						12,25,000.00
					Month Total:	12,25,000.00
				Mar 20	21/03/2020	28
						46,669.00
					21/03/2020	32
						60,887.00
					21/03/2020	33
						59,260.00
					21/03/2020	34
						9,75,000.00
					24/03/2020	47
						6,00,000.00
					30/03/2020	66
						6,50,000.00
					30/03/2020	68
						8,000.00
					Month Total:	23,99,816.00
				Total of 2019-20:	8	36,24,816.00
			2020-21	Sep 20	03/09/2020	2
						7,87,500.00
					Month Total:	7,87,500.00
				Dec 20	10/12/2020	2
						8,75,000.00
					10/12/2020	3
						6,00,000.00
					Month Total:	14,75,000.00
				Feb 21	09/02/2021	1
						50,532.00
					09/02/2021	3
						9,44,012.00
					09/02/2021	5
						47,725.00
					16/02/2021	8
						13,75,000.00
					23/02/2021	9
						13,13,908.00
					Month Total:	37,31,177.00
				Mar 21	18/03/2021	29
						13,50,000.00
					20/03/2021	31
						33,230.00
					20/03/2021	32
						21,693.00
					20/03/2021	33
						43,314.00
					31/03/2021	58
						6,684.00
					31/03/2021	59
						35,40,000.00
					Month Total:	49,94,921.00
				Total of 2020-21:	14	1,09,88,598.00
			2021-22	Sep 21	15/09/2021	5
						7,50,000.00
					21/09/2021	18
						5,50,000.00
					21/09/2021	19
						2,25,000.00
					28/09/2021	21
						7,50,000.00
					Month Total:	22,75,000.00
				Oct 21	07/10/2021	1
						8,25,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		BASTI (33)	2021-22	Oct 21	25/10/2021	3	3,37,500.00
					29/10/2021	5	21,490.00
					Month Total:		11,83,990.00
				Nov 21	25/11/2021	2	1,25,000.00
					Month Total:		1,25,000.00
				Dec 21	01/12/2021	1	8,50,000.00
					04/12/2021	2	2,50,000.00
					Month Total:		11,00,000.00
				Jan 22	10/01/2022	5	3,75,000.00
					19/01/2022	16	29,610.00
					21/01/2022	18	50,000.00
					29/01/2022	21	8,75,000.00
					Month Total:		13,29,610.00
				Feb 22	01/02/2022	1	11,25,000.00
					17/02/2022	13	6,25,000.00
					17/02/2022	15	6,25,000.00
					17/02/2022	16	50,000.00
					17/02/2022	17	6,75,000.00
					17/02/2022	19	1,87,500.00
					22/02/2022	20	70,135.00
					22/02/2022	21	54,420.00
					25/02/2022	22	1,25,000.00
					25/02/2022	24	2,50,000.00
					Month Total:		37,87,055.00
				Mar 22	09/03/2022	10	2,75,000.00
					09/03/2022	5	2,50,000.00
					14/03/2022	11	62,500.00
					14/03/2022	12	2,62,500.00
					24/03/2022	19	30,000.00
					24/03/2022	20	5,50,000.00
					24/03/2022	24	43,204.00
					26/03/2022	33	2,75,000.00
					26/03/2022	36	35,980.00
					26/03/2022	37	35,980.00
					29/03/2022	56	3,50,000.00
					29/03/2022	57	7,50,000.00
					29/03/2022	59	7,000.00
					30/03/2022	74	35,000.00
					30/03/2022	75	29,800.00
					30/03/2022	76	11,250.00
					30/03/2022	77	37,680.00
					31/03/2022	85	6,25,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		BASTI (33)	2021-22	Mar 22	31/03/2022	88	13,00,000.00
					Month Total:		49,65,894.00
				Total of 2021-22:	43		1,47,66,549.00
		TOTAL OF BASTI (33):		86			4,07,46,613.00
		BIJNORE (12)	2020-21	Jan 21	12/01/2021	13	23,340.00
					Month Total:		23,340.00
				Total of 2020-21:	1		23,340.00
			2021-22	Oct 21	07/10/2021	6	71,727.00
					07/10/2021	9	25,98,171.00
					26/10/2021	12	10,37,500.00
					Month Total:		37,07,398.00
				Nov 21	08/11/2021	3	56,836.00
					Month Total:		56,836.00
				Dec 21	03/12/2021	3	17,11,112.00
					30/12/2021	8	7,75,000.00
					Month Total:		24,86,112.00
				Jan 22	14/01/2022	3	7,50,000.00
					19/01/2022	11	29,000.00
					Month Total:		7,79,000.00
				Feb 22	18/02/2022	2	11,52,778.00
					Month Total:		11,52,778.00
				Mar 22	05/03/2022	1	8,34,750.00
					09/03/2022	12	98,914.00
					09/03/2022	13	43,090.00
					09/03/2022	3	28,482.00
					14/03/2022	14	9,50,000.00
					24/03/2022	18	16,000.00
					24/03/2022	23	27,951.00
					26/03/2022	25	13,66,658.00
					28/03/2022	27	9,25,000.00
					31/03/2022	32	5,00,000.00
					Month Total:		47,90,845.00
				Total of 2021-22:	19		1,29,72,969.00
		TOTAL OF BIJNORE (12):		20			1,29,96,309.00
		BULANDSHAHAH (05)	2021-22	Jun 21	22/06/2021	5	6,25,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		BULANDSHAHAR (05)	2021-22	Jun 21	22/06/2021	6	15,00,000.00
					Month Total:		21,25,000.00
				Jul 21	01/07/2021	1	1,25,000.00
					05/07/2021	4	16,250.00
					13/07/2021	9	3,00,000.00
					14/07/2021	10	6,50,000.00
					26/07/2021	14	2,50,000.00
					Month Total:		13,41,250.00
				Aug 21	02/08/2021	1	3,75,000.00
					06/08/2021	2	2,50,000.00
					06/08/2021	3	6,500.00
					06/08/2021	5	2,000.00
					06/08/2021	8	6,25,000.00
					16/08/2021	11	3,75,000.00
					21/08/2021	15	10,00,000.00
					21/08/2021	17	2,50,000.00
					27/08/2021	19	2,50,000.00
					27/08/2021	20	12,50,000.00
					Month Total:		43,83,500.00
				Sep 21	03/09/2021	2	1,25,000.00
					06/09/2021	6	2,50,000.00
					09/09/2021	10	3,00,000.00
					15/09/2021	12	2,50,000.00
					23/09/2021	18	2,50,000.00
					23/09/2021	19	2,50,000.00
					28/09/2021	20	1,57,500.00
					Month Total:		15,82,500.00
				Oct 21	07/10/2021	10	17,00,000.00
					07/10/2021	6	6,520.00
					07/10/2021	8	24,159.00
					18/10/2021	11	2,50,000.00
					18/10/2021	12	4,37,500.00
					21/10/2021	16	1,75,000.00
					26/10/2021	18	1,75,000.00
					26/10/2021	19	2,50,000.00
					27/10/2021	21	3,75,000.00
					28/10/2021	22	5,00,000.00
					28/10/2021	23	2,50,000.00
					28/10/2021	24	2,75,000.00
					Month Total:		44,18,179.00
				Nov 21	02/11/2021	1	1,25,000.00
					11/11/2021	6	2,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		BULANDSHAHAR (05)	2021-22	Nov 21	11/11/2021	7
00 20						4,000.00
					22/11/2021	11
						12,50,000.00
					Month Total:	16,29,000.00
				Dec 21	02/12/2021	1
						27,500.00
					06/12/2021	11
						12,50,000.00
					09/12/2021	14
						2,50,000.00
					14/12/2021	17
						2,50,000.00
					14/12/2021	18
						2,50,000.00
					15/12/2021	21
						5,00,000.00
					17/12/2021	25
						13,320.00
					21/12/2021	30
						5,00,000.00
					23/12/2021	32
						2,50,000.00
					30/12/2021	41
						6,25,000.00
					Month Total:	39,15,820.00
				Jan 22	03/01/2022	13
						19,824.00
					03/01/2022	16
						19,824.00
					03/01/2022	3
						29,853.00
					03/01/2022	4
						19,706.00
					11/01/2022	22
						2,00,000.00
					22/01/2022	36
						50,000.00
					25/01/2022	41
						19,848.00
					29/01/2022	48
						58,616.00
					29/01/2022	49
						10,356.00
					29/01/2022	50
						6,25,000.00
					Month Total:	10,53,027.00
				Feb 22	03/02/2022	5
						2,50,000.00
					08/02/2022	10
						9,500.00
					08/02/2022	14
						30,000.00
					21/02/2022	18
						22,22,500.00
					21/02/2022	20
						6,644.00
					Month Total:	25,18,644.00
				Mar 22	02/03/2022	1
						71,400.00
					02/03/2022	2
						71,400.00
					02/03/2022	5
						2,50,000.00
					04/03/2022	11
						75,000.00
					04/03/2022	12
						5,00,000.00
					07/03/2022	13
						5,70,000.00
					07/03/2022	17
						19,800.00
					07/03/2022	20
						9,302.00
					09/03/2022	30
						2,50,000.00
					14/03/2022	32
						10,450.00
					16/03/2022	41
						48,968.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		BULANDSHAHAH (05)	2021-22	Mar 22	16/03/2022	42
					22/03/2022	52
					25/03/2022	57
					25/03/2022	58
					25/03/2022	61
					26/03/2022	63
					26/03/2022	66
					29/03/2022	69
					29/03/2022	70
					30/03/2022	73
					30/03/2022	76
					31/03/2022	81
					31/03/2022	82
					Month Total:	
						60,96,820.00
				Total of 2021-22:	89	2,90,63,740.00
		TOTAL OF BULANDSHAHAH (05):	89			2,90,63,740.00
		CHANDALI (77)	2019-20	Dec 19	04/12/2019	1
					10/12/2019	4
					23/12/2019	5
					30/12/2019	7
					Month Total:	
						4,59,486.00
				Jan 20	06/01/2020	1
					10/01/2020	5
					22/01/2020	8
					Month Total:	
						3,21,000.00
				Feb 20	01/02/2020	1
					07/02/2020	2
					07/02/2020	3
					25/02/2020	5
					Month Total:	
						7,36,882.00
				Mar 20	05/03/2020	1
					07/03/2020	3
					20/03/2020	10
					21/03/2020	14
					25/03/2020	23
					30/03/2020	29
					31/03/2020	34
					Month Total:	
						48,07,500.00
				Total of 2019-20:	18	63,24,868.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		CHANDAULI (77)	2020-21	Aug 20	28/08/2020	1	1,25,000.00
00 20					28/08/2020	2	8,00,000.00
					Month Total:		9,25,000.00
				Sep 20	04/09/2020	1	2,50,000.00
					09/09/2020	6	6,25,000.00
					16/09/2020	7	2,50,000.00
					Month Total:		11,25,000.00
				Oct 20	07/10/2020	1	3,68,750.00
					23/10/2020	5	2,50,000.00
					29/10/2020	6	36,390.00
					Month Total:		6,55,140.00
				Dec 20	04/12/2020	1	1,07,894.00
					30/12/2020	6	10,600.00
					30/12/2020	7	39,790.00
					Month Total:		1,58,284.00
				Jan 21	02/01/2021	1	5,00,000.00
					02/01/2021	2	15,691.00
					12/01/2021	4	5,00,000.00
					23/01/2021	7	10,87,500.00
					Month Total:		21,03,191.00
				Feb 21	03/02/2021	3	1,25,000.00
					06/02/2021	6	5,50,000.00
					16/02/2021	7	3,75,000.00
					16/02/2021	8	8,75,000.00
					Month Total:		19,25,000.00
				Mar 21	06/03/2021	5	10,500.00
					09/03/2021	11	6,25,000.00
					16/03/2021	14	5,00,000.00
					18/03/2021	18	2,50,000.00
					18/03/2021	19	3,75,000.00
					20/03/2021	24	2,50,000.00
					23/03/2021	26	7,239.00
					23/03/2021	28	2,50,000.00
					24/03/2021	32	2,50,000.00
					26/03/2021	35	2,750.00
					26/03/2021	39	1,22,960.00
					26/03/2021	44	6,50,000.00
					27/03/2021	45	13,25,000.00
					31/03/2021	46	2,50,000.00
					Month Total:		48,68,449.00
				Total of 2020-21:		33	1,17,60,064.00
			2021-22	Aug 21	07/08/2021	2	9,600.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		CHANDAULI (77)	2021-22	Aug 21	07/08/2021	3	5,00,000.00
					Month Total:		5,09,600.00
				Sep 21	01/09/2021	3	8,832.00
					09/09/2021	4	8,448.00
					Month Total:		17,280.00
				Oct 21	04/10/2021	1	19,87,500.00
					04/10/2021	2	5,00,000.00
					13/10/2021	3	9,600.00
					27/10/2021	9	32,107.00
					Month Total:		25,29,207.00
				Nov 21	02/11/2021	1	8,169.00
					11/11/2021	2	4,964.00
					Month Total:		13,133.00
				Dec 21	10/12/2021	3	6,00,000.00
					10/12/2021	5	7,391.00
					28/12/2021	11	3,75,000.00
					Month Total:		9,82,391.00
				Jan 22	10/01/2022	1	9,725.00
					10/01/2022	2	5,00,000.00
					22/01/2022	4	1,792.00
					31/01/2022	10	10,000.00
					31/01/2022	11	11,25,000.00
					31/01/2022	8	23,500.00
					31/01/2022	9	7,550.00
					Month Total:		16,77,567.00
				Feb 22	03/02/2022	2	2,50,008.00
					05/02/2022	3	8,947.00
					15/02/2022	6	5,87,500.00
					Month Total:		8,46,455.00
				Mar 22	01/03/2022	1	2,50,000.00
					03/03/2022	5	7,50,000.00
					06/03/2022	6	8,169.00
					11/03/2022	10	8,71,700.00
					15/03/2022	11	2,37,500.00
					16/03/2022	18	38,950.00
					22/03/2022	22	2,50,000.00
					23/03/2022	25	7,50,000.00
					26/03/2022	27	14,500.00
					26/03/2022	30	1,25,000.00
					26/03/2022	35	11,100.00
					29/03/2022	42	9,560.00
					29/03/2022	45	5,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		CHANDAULI (77)	2021-22	Mar 22	29/03/2022	48
00 20						1,500.00
					30/03/2022	52
						5,500.00
					31/03/2022	55
						32,016.00
					31/03/2022	56
						7,37,500.00
					Month Total:	
						45,92,995.00
				Total of 2021-22:		40
						1,11,68,628.00
		TOTAL OF CHANDAULI (77):				91
						2,92,53,560.00

CHITRAKOOT (87)	2021-22	Aug 21	05/08/2021	3	1,25,000.00
			Month Total:		1,25,000.00
		Sep 21	21/09/2021	2	4,87,500.00
			29/09/2021	5	22,027.00
			Month Total:		5,09,527.00
		Oct 21	29/10/2021	12	2,25,000.00
			Month Total:		2,25,000.00
		Nov 21	11/11/2021	2	1,25,000.00
			11/11/2021	3	8,400.00
			Month Total:		1,33,400.00
		Dec 21	03/12/2021	3	35,380.00
			16/12/2021	5	2,37,500.00
			17/12/2021	7	2,00,000.00
			24/12/2021	10	6,25,000.00
			24/12/2021	12	50,753.00
			31/12/2021	13	2,50,000.00
			Month Total:		13,98,633.00
		Jan 22	04/01/2022	1	50,000.00
			13/01/2022	3	1,75,000.00
			21/01/2022	8	1,25,000.00
			Month Total:		3,50,000.00
		Feb 22	04/02/2022	3	48,787.00
			09/02/2022	7	5,00,000.00
			09/02/2022	8	2,50,000.00
			17/02/2022	10	2,37,500.00
			23/02/2022	11	2,50,000.00
			Month Total:		12,86,287.00
		Mar 22	05/03/2022	4	2,00,000.00
			07/03/2022	6	2,50,000.00
			14/03/2022	14	2,75,000.00
			14/03/2022	15	38,285.00
			16/03/2022	19	14,445.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		CHITRAKOOT (87)	2021-22	Mar 22	16/03/2022	20
00 20						2,00,000.00
					26/03/2022	26
						25,000.00
					26/03/2022	27
						1,25,000.00
					29/03/2022	35
						50,003.00
					30/03/2022	40
						75,000.00
					30/03/2022	41
						6,25,000.00
					30/03/2022	42
						6,25,000.00
					30/03/2022	43
						1,50,000.00
					30/03/2022	44
						2,50,000.00
					31/03/2022	49
						2,00,000.00
					31/03/2022	50
						1,25,000.00
					31/03/2022	55
						25,000.00
					31/03/2022	56
						50,000.00
					31/03/2022	57
						2,50,000.00
					31/03/2022	58
						2,00,000.00
					31/03/2022	59
						19,687.00
					Month Total:	
						37,72,420.00
				Total of 2021-22:	41	
						78,00,267.00
		TOTAL OF CHITRAKOOT (87):	41			78,00,267.00
		DEORIA (35)	2019-20	Dec 19	23/12/2019	2
						15,75,000.00
					31/12/2019	3
						58,047.00
					Month Total:	
						16,33,047.00
				Jan 20	20/01/2020	6
						11,50,000.00
					Month Total:	
						11,50,000.00
				Feb 20	20/02/2020	5
						35,450.00
					26/02/2020	8
						17,62,500.00
					26/02/2020	9
						25,275.00
					Month Total:	
						18,23,225.00
				Mar 20	16/03/2020	3
						11,50,000.00
					24/03/2020	10
						22,97,125.00
					24/03/2020	11
						18,75,000.00
					28/03/2020	16
						17,00,000.00
					28/03/2020	17
						23,75,000.00
					30/03/2020	21
						2,50,000.00
					31/03/2020	24
						41,980.00
					31/03/2020	26
						65,180.00
					31/03/2020	34
						44,000.00
					Month Total:	
						97,98,285.00
				Total of 2019-20:	15	
						1,44,04,557.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		DEORIA (35)	2020-21	Oct 20	22/10/2020	4	6,00,000.00
					22/10/2020	5	12,50,000.00
					31/10/2020	6	30,41,750.00
					31/10/2020	7	10,18,750.00
					Month Total:		59,10,500.00
				Jan 21	08/01/2021	1	40,400.00
					22/01/2021	3	22,25,000.00
					Month Total:		22,65,400.00
				Feb 21	24/02/2021	2	8,50,000.00
					Month Total:		8,50,000.00
				Mar 21	08/03/2021	2	19,98,044.00
					08/03/2021	3	59,470.00
					16/03/2021	8	11,25,000.00
					22/03/2021	11	8,75,000.00
					23/03/2021	17	5,50,000.00
					27/03/2021	21	1,05,500.00
					27/03/2021	23	5,00,000.00
					27/03/2021	24	1,50,200.00
					27/03/2021	25	51,700.00
					27/03/2021	27	30,500.00
					Month Total:		54,45,414.00
				Total of 2020-21:		17	1,44,71,314.00
			2021-22	Jul 21	15/07/2021	1	11,75,000.00
					20/07/2021	5	6,15,250.00
					20/07/2021	6	12,50,000.00
					Month Total:		30,40,250.00
				Oct 21	22/10/2021	5	10,52,750.00
					22/10/2021	6	16,75,000.00
					Month Total:		27,27,750.00
				Nov 21	20/11/2021	1	2,95,000.00
					20/11/2021	3	9,50,000.00
					Month Total:		12,45,000.00
				Dec 21	04/12/2021	1	8,75,000.00
					16/12/2021	2	30,500.00
					21/12/2021	5	8,75,000.00
					27/12/2021	6	8,60,750.00
					28/12/2021	8	5,00,000.00
					Month Total:		31,41,250.00
				Jan 22	24/01/2022	2	21,000.00
					28/01/2022	5	15,270.00
					Month Total:		36,270.00
				Feb 22	17/02/2022	1	8,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		DEORIA (35)	2021-22	Feb 22	17/02/2022	2	15,87,500.00
					Month Total:		24,37,500.00
				Mar 22	09/03/2022	3	15,75,000.00
					29/03/2022	28	36,500.00
					29/03/2022	32	36,880.00
					30/03/2022	33	14,600.00
					30/03/2022	34	3,52,750.00
					Month Total:		20,15,730.00
					Total of 2021-22:	21	1,46,43,750.00
					TOTAL OF DEORIA (35):	53	4,35,19,621.00
		ETAH (10)	2020-21	Feb 21	12/02/2021	8	4,50,000.00
					16/02/2021	13	7,47,500.00
					Month Total:		11,97,500.00
				Mar 21	09/03/2021	1	8,93,500.00
					09/03/2021	2	4,92,500.00
					18/03/2021	3	32,273.00
					18/03/2021	4	8,000.00
					27/03/2021	15	21,300.00
					27/03/2021	20	6,50,250.00
					27/03/2021	21	19,02,500.00
					27/03/2021	24	1,00,697.00
					27/03/2021	25	5,56,250.00
					27/03/2021	26	2,750.00
					27/03/2021	28	5,00,000.00
					Month Total:		51,60,020.00
					Total of 2020-21:	13	63,57,520.00
			2021-22	Aug 21	18/08/2021	8	2,75,000.00
					Month Total:		2,75,000.00
				Sep 21	16/09/2021	2	1,50,000.00
					Month Total:		1,50,000.00
				Oct 21	16/10/2021	2	11,293.00
					16/10/2021	3	35,498.00
					16/10/2021	5	3,75,000.00
					Month Total:		4,21,791.00
				Nov 21	16/11/2021	1	8,25,000.00
					Month Total:		8,25,000.00
				Dec 21	07/12/2021	2	11,25,000.00
					27/12/2021	11	10,72,500.00
					Month Total:		21,97,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		ETAH (10)	2021-22	Jan 22	25/01/2022	1	13,75,000.00	
					27/01/2022	6	51,548.00	
					29/01/2022	8	10,00,000.00	
					Month Total:		24,26,548.00	
				Feb 22	07/02/2022	3	10,61,750.00	
					07/02/2022	5	13,260.00	
					14/02/2022	12	6,83,333.00	
					Month Total:		17,58,343.00	
				Mar 22	08/03/2022	9	16,000.00	
					09/03/2022	11	3,75,000.00	
					26/03/2022	18	66,421.00	
					31/03/2022	35	5,500.00	
					Month Total:		4,62,921.00	
				Total of 2021-22:		18	85,17,103.00	
		TOTAL OF ETAH (10):					31	1,48,74,623.00
		ETAWAH (19)	2020-21	Oct 20	14/10/2020	1	6,12,500.00	
					29/10/2020	15	5,69,000.00	
					Month Total:		11,81,500.00	
				Dec 20	21/12/2020	4	18,54,000.00	
					Month Total:		18,54,000.00	
				Jan 21	11/01/2021	2	14,43,250.00	
					11/01/2021	3	5,935.00	
					Month Total:		14,49,185.00	
				Feb 21	08/02/2021	4	28,384.00	
					08/02/2021	5	10,95,000.00	
					Month Total:		11,23,384.00	
				Mar 21	16/03/2021	10	3,00,000.00	
					17/03/2021	15	14,49,750.00	
					22/03/2021	20	1,17,556.00	
					27/03/2021	31	7,90,250.00	
					27/03/2021	32	29,085.00	
					Month Total:		26,86,641.00	
				Total of 2020-21:		12	82,94,710.00	
			2021-22	Aug 21	12/08/2021	1	5,25,000.00	
					Month Total:		5,25,000.00	
				Sep 21	24/09/2021	10	4,87,500.00	
					24/09/2021	8	12,000.00	
					Month Total:		4,99,500.00	
				Oct 21	21/10/2021	1	5,75,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		ETAWAH (19)	2021-22	Oct 21	28/10/2021	4	29,963.00
					Month Total:		6,04,963.00
				Nov 21	23/11/2021	3	5,25,000.00
					Month Total:		5,25,000.00
				Dec 21	06/12/2021	1	15,45,000.00
					17/12/2021	4	50,000.00
					21/12/2021	12	11,860.00
					Month Total:		16,06,860.00
				Jan 22	19/01/2022	4	13,25,000.00
					19/01/2022	7	40,092.00
					Month Total:		13,65,092.00
				Feb 22	08/02/2022	1	7,29,250.00
					11/02/2022	11	9,095.00
					18/02/2022	17	14,362.00
					Month Total:		7,52,707.00
				Mar 22	09/03/2022	6	12,107.00
					14/03/2022	9	8,00,000.00
					24/03/2022	18	4,00,000.00
					26/03/2022	21	51,481.00
					28/03/2022	24	6,25,000.00
					Month Total:		18,88,588.00
				Total of 2021-22:	19		77,67,710.00
		TOTAL OF ETAWAH (19):	31				1,60,62,420.00
		FAIZABAD (49)	2018-19	Dec 18	19/12/2018	5	5,000.00
					Month Total:		5,000.00
				Total of 2018-19:	1		5,000.00
			2019-20	Sep 19	18/09/2019	10	3,500.00
					Month Total:		3,500.00
				Dec 19	05/12/2019	1	10,201.00
					Month Total:		10,201.00
				Jan 20	08/01/2020	3	5,000.00
					08/01/2020	4	28,866.00
					08/01/2020	6	2,50,000.00
					Month Total:		2,83,866.00
				Feb 20	24/02/2020	6	2,50,000.00
					Month Total:		2,50,000.00
				Mar 20	05/03/2020	1	8,239.00
					12/03/2020	8	8,75,000.00
					13/03/2020	14	24,289.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		FAIZABAD (49)	2019-20	Mar 20	13/03/2020	9	4,717.00
00 20					18/03/2020	16	17,348.00
					24/03/2020	17	5,00,000.00
					25/03/2020	19	18,425.00
					25/03/2020	20	3,742.00
					25/03/2020	21	4,938.00
					27/03/2020	24	4,50,000.00
					27/03/2020	25	11,25,000.00
					27/03/2020	26	8,75,000.00
					27/03/2020	27	7,75,000.00
					30/03/2020	42	4,50,000.00
					30/03/2020	44	1,89,536.00
					30/03/2020	51	15,500.00
					30/03/2020	52	9,024.00
					31/03/2020	60	20,00,000.00
					31/03/2020	61	1,75,000.00
					Month Total:		75,20,758.00
				Total of 2019-20:		25	80,68,325.00
			2020-21	Jul 20	27/07/2020	6	25,503.00
					Month Total:		25,503.00
				Aug 20	10/08/2020	3	9,416.00
					10/08/2020	5	37,273.00
					Month Total:		46,689.00
				Sep 20	08/09/2020	2	1,50,000.00
					18/09/2020	5	8,239.00
					18/09/2020	6	1,50,000.00
					18/09/2020	8	14,596.00
					Month Total:		3,22,835.00
				Oct 20	09/10/2020	1	9,809.00
					09/10/2020	2	9,809.00
					09/10/2020	6	20,513.00
					09/10/2020	7	9,50,000.00
					29/10/2020	12	22,25,000.00
					Month Total:		32,15,131.00
				Nov 20	10/11/2020	5	9,024.00
					10/11/2020	6	18,509.00
					21/11/2020	7	5,200.00
					Month Total:		32,733.00
				Dec 20	05/12/2020	1	9,416.00
					05/12/2020	2	11,645.00
					17/12/2020	4	6,965.00
					17/12/2020	6	9,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		FAIZABAD (49)	2020-21	Dec 20	Month Total:	37,026.00
00 20				Jan 21	12/01/2021 4	10,593.00
					12/01/2021 6	16,645.00
					28/01/2021 13	11,194.00
					Month Total:	38,432.00
				Feb 21	05/02/2021 3	12,628.00
					06/02/2021 4	4,87,750.00
					12/02/2021 5	10,986.00
					12/02/2021 8	1,77,500.00
					Month Total:	6,88,864.00
				Mar 21	15/03/2021 3	8,632.00
					16/03/2021 7	18,00,000.00
					16/03/2021 8	4,34,250.00
					18/03/2021 12	15,209.00
					22/03/2021 23	24,744.00
					24/03/2021 34	58,410.00
					25/03/2021 38	17,83,750.00
					27/03/2021 41	23,669.00
					27/03/2021 44	896.00
					30/03/2021 48	48,22,500.00
					30/03/2021 49	12,65,500.00
					31/03/2021 50	10,00,000.00
					31/03/2021 52	18,000.00
					31/03/2021 53	6,55,000.00
					Month Total:	1,19,10,560.00
				Total of 2020-21:	40	1,63,17,773.00
			2021-22	Jul 21	03/07/2021 1	32,373.00
					17/07/2021 2	40,411.00
					23/07/2021 4	15,432.00
					Month Total:	88,216.00
				Aug 21	31/08/2021 2	10,986.00
					Month Total:	10,986.00
				Sep 21	06/09/2021 4	10,791.00
					10/09/2021 7	14,97,500.00
					Month Total:	15,08,291.00
				Oct 21	29/10/2021 6	20,794.00
					Month Total:	20,794.00
				Nov 21	08/11/2021 2	7,50,000.00
					08/11/2021 3	11,62,500.00
					22/11/2021 7	9,809.00
					Month Total:	19,22,309.00
				Dec 21	20/12/2021 11	44,459.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		FAIZABAD (49)	2021-22	Dec 21	31/12/2021	15
					Month Total:	14,94,459.00
				Jan 22	17/01/2022	11
					17/01/2022	13
					17/01/2022	5
					17/01/2022	6
					25/01/2022	22
					Month Total:	20,36,824.00
				Feb 22	02/02/2022	2
					05/02/2022	6
					05/02/2022	7
					18/02/2022	8
					24/02/2022	12
					24/02/2022	15
					24/02/2022	19
					Month Total:	35,96,892.00
				Mar 22	04/03/2022	3
					08/03/2022	4
					08/03/2022	5
					11/03/2022	6
					11/03/2022	7
					11/03/2022	9
					26/03/2022	25
					29/03/2022	29
					29/03/2022	36
					29/03/2022	37
					29/03/2022	40
					29/03/2022	41
					29/03/2022	44
					29/03/2022	45
					30/03/2022	47
					31/03/2022	52
					31/03/2022	59
					31/03/2022	61
					Month Total:	57,65,754.00
				Total of 2021-22:	42	1,64,44,525.00
		TOTAL OF FAIZABAD (49):	108	4,08,35,623.00		
		FATEHGARH (18)	2021-22	Sep 21	21/09/2021	1
					27/09/2021	2

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		FATEHGARH (18)	2021-22	Sep 21	Month Total:	10,72,492.00
00 20				Oct 21	11/10/2021 1	8,75,000.00
					11/10/2021 3	8,75,000.00
					12/10/2021 8	5,750.00
					Month Total:	17,55,750.00
				Dec 21	14/12/2021 2	23,50,000.00
					Month Total:	23,50,000.00
				Jan 22	22/01/2022 1	21,500.00
					22/01/2022 5	13,00,000.00
					24/01/2022 10	5,859.00
					Month Total:	13,27,359.00
				Feb 22	22/02/2022 3	21,75,000.00
					22/02/2022 7	3,25,000.00
					Month Total:	25,00,000.00
				Mar 22	09/03/2022 14	12,675.00
					09/03/2022 15	25,088.00
					09/03/2022 16	512.00
					09/03/2022 18	7,37,500.00
					09/03/2022 20	82,500.00
					25/03/2022 23	13,50,000.00
					30/03/2022 38	58,655.00
					31/03/2022 42	10,909.00
					31/03/2022 44	2,50,000.00
					31/03/2022 49	2,50,000.00
					31/03/2022 53	2,12,368.00
					31/03/2022 54	16,000.00
					Month Total:	30,06,207.00
					Total of 2021-22:	23
						1,20,11,808.00
					TOTAL OF FATEHGARH (18):	23
						1,20,11,808.00
		FATEHPUR (21)	2020-21	Mar 21	25/03/2021 97	79,563.00
					25/03/2021 99	25,000.00
					Month Total:	1,04,563.00
					Total of 2020-21:	2
						1,04,563.00
			2021-22	Jan 22	05/01/2022 2	2,50,000.00
					Month Total:	2,50,000.00
				Mar 22	04/03/2022 1	1,25,000.00
					08/03/2022 5	2,50,000.00
					08/03/2022 6	2,50,000.00
					08/03/2022 7	2,25,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102	27	FATEHPUR (21)	2021-22	Mar 22	21/03/2022	32	13,082.00	
00 20					23/03/2022	34	25,939.00	
					25/03/2022	41	3,75,000.00	
					25/03/2022	42	1,25,000.00	
					25/03/2022	43	2,50,000.00	
					25/03/2022	44	2,50,000.00	
					25/03/2022	45	3,75,000.00	
					25/03/2022	47	2,50,000.00	
					25/03/2022	48	2,50,000.00	
					28/03/2022	56	6,320.00	
					29/03/2022	63	21,500.00	
					30/03/2022	73	9,230.00	
					30/03/2022	79	3,75,000.00	
					30/03/2022	80	2,50,000.00	
					31/03/2022	85	91,214.00	
					31/03/2022	87	1,25,000.00	
					Month Total:		36,42,285.00	
				Total of 2021-22:		21	38,92,285.00	
		TOTAL OF FATEHPUR (21):					23	39,96,848.00
		FIROZABAD (68)	2019-20	Oct 19	15/10/2019	6	17,802.00	
					22/10/2019	13	9,12,500.00	
					Month Total:		9,30,302.00	
				Nov 19	22/11/2019	9	88,610.00	
					Month Total:		88,610.00	
				Dec 19	23/12/2019	7	26,280.00	
					Month Total:		26,280.00	
				Jan 20	07/01/2020	3	12,00,000.00	
					20/01/2020	10	5,37,500.00	
					20/01/2020	11	6,75,000.00	
					20/01/2020	12	4,00,000.00	
					20/01/2020	9	60,642.00	
					Month Total:		28,73,142.00	
				Feb 20	15/02/2020	1	17,62,500.00	
					15/02/2020	4	32,500.00	
					27/02/2020	15	13,25,000.00	
					27/02/2020	17	7,87,500.00	
					27/02/2020	7	40,082.00	
					Month Total:		39,47,582.00	
				Mar 20	19/03/2020	14	9,08,750.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		FIROZABAD (68)	2019-20	Mar 20	26/03/2020	22	11,75,000.00
					26/03/2020	23	8,50,000.00
					26/03/2020	30	9,000.00
					26/03/2020	35	85,364.00
					28/03/2020	47	35,500.00
					Month Total:		30,63,614.00
				Total of 2019-20:		20	1,09,29,530.00
			2020-21	Jul 20	29/07/2020	5	15,48,750.00
					Month Total:		15,48,750.00
				Sep 20	05/09/2020	2	93,650.00
					14/09/2020	3	10,25,000.00
					Month Total:		11,18,650.00
				Oct 20	13/10/2020	10	10,00,000.00
					13/10/2020	6	6,25,000.00
					Month Total:		16,25,000.00
				Nov 20	02/11/2020	6	8,75,000.00
					Month Total:		8,75,000.00
				Dec 20	04/12/2020	3	31,75,000.00
					04/12/2020	7	36,000.00
					23/12/2020	11	30,00,000.00
					23/12/2020	13	13,12,500.00
					Month Total:		75,23,500.00
				Jan 21	07/01/2021	1	21,75,000.00
					15/01/2021	6	46,470.00
					Month Total:		22,21,470.00
				Feb 21	02/02/2021	1	18,25,000.00
					11/02/2021	5	9,95,000.00
					19/02/2021	9	20,772.00
					Month Total:		28,40,772.00
				Mar 21	02/03/2021	5	69,040.00
					15/03/2021	10	17,00,000.00
					17/03/2021	17	5,75,000.00
					18/03/2021	35	81,748.00
					26/03/2021	37	11,00,000.00
					26/03/2021	40	9,600.00
					Month Total:		35,35,388.00
				Total of 2020-21:		21	2,12,88,530.00
			2021-22	Jun 21	26/06/2021	1	22,25,000.00
					Month Total:		22,25,000.00
				Jul 21	06/07/2021	1	7,50,000.00
					06/07/2021	2	7,50,000.00
					19/07/2021	11	61,410.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27		FIROZABAD (68)	2021-22	Jul 21	Month Total:		15,61,410.00	
00 20				Sep 21	16/09/2021	3	16,25,000.00	
					21/09/2021	8	43,425.00	
					Month Total:		16,68,425.00	
				Oct 21	20/10/2021	4	16,25,000.00	
					Month Total:		16,25,000.00	
				Nov 21	27/11/2021	5	23,75,000.00	
					27/11/2021	6	29,189.00	
					Month Total:		24,04,189.00	
				Dec 21	20/12/2021	5	18,75,000.00	
					Month Total:		18,75,000.00	
				Jan 22	04/01/2022	2	12,50,000.00	
					17/01/2022	13	1,25,000.00	
					17/01/2022	14	18,75,000.00	
					17/01/2022	16	48,487.00	
					Month Total:		32,98,487.00	
				Feb 22	05/02/2022	4	3,62,500.00	
					Month Total:		3,62,500.00	
				Mar 22	05/03/2022	2	17,28,500.00	
					09/03/2022	4	3,75,000.00	
					15/03/2022	5	8,37,500.00	
					25/03/2022	17	15,00,000.00	
					25/03/2022	23	1,74,769.00	
					29/03/2022	31	6,34,000.00	
					Month Total:		52,49,769.00	
				Total of 2021-22:		21	2,02,69,780.00	
		TOTAL OF FIROZABAD (68):					62	5,24,87,840.00

GAUTAM BUDHA NAGAR (76)	2019-20	Nov 19	19/11/2019	3	17,50,000.00
			Month Total:		17,50,000.00
		Jan 20	01/01/2020	2	49,318.00
			06/01/2020	4	20,43,925.00
			Month Total:		20,93,243.00
		Feb 20	06/02/2020	3	4,56,125.00
			Month Total:		4,56,125.00
		Mar 20	05/03/2020	2	4,50,000.00
			20/03/2020	22	6,25,000.00
			31/03/2020	34	9,32,500.00
			31/03/2020	37	8,000.00
			31/03/2020	39	1,12,718.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		GAUTAM BUDHA NAGAR (76)	2019-20	Mar 20	Month Total:	
00 20					Total of 2019-20:	9
						21,28,218.00
						64,27,586.00
			2020-21	Sep 20	05/09/2020	2
					28/09/2020	6
					Month Total:	6,95,250.00
				Oct 20	12/10/2020	1
					Month Total:	1,38,888.00
				Nov 20	10/11/2020	1
					10/11/2020	2
					Month Total:	7,28,815.00
				Dec 20	08/12/2020	1
					Month Total:	1,00,000.00
				Jan 21	06/01/2021	2
					16/01/2021	6
					Month Total:	23,55,000.00
				Feb 21	01/02/2021	3
					04/02/2021	10
					04/02/2021	9
					09/02/2021	13
					09/02/2021	14
					23/02/2021	18
					Month Total:	19,70,120.00
				Mar 21	09/03/2021	10
					17/03/2021	20
					20/03/2021	23
					26/03/2021	41
					31/03/2021	48
					Month Total:	22,71,508.00
					Total of 2020-21:	19
						82,59,581.00
			2021-22	Jul 21	26/07/2021	6
					Month Total:	15,50,000.00
				Aug 21	10/08/2021	1
					Month Total:	2,50,000.00
				Sep 21	10/09/2021	1
					24/09/2021	5
					Month Total:	11,60,309.00
				Oct 21	21/10/2021	3
					27/10/2021	4
					Month Total:	3,69,474.00
				Nov 21	25/11/2021	10
					Month Total:	2,50,000.00
				Dec 21	02/12/2021	2
						56,452.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		GAUTAM BUDHA NAGAR (76)	2021-22	Dec 21	04/12/2021	7	6,25,000.00	
					13/12/2021	12	5,53,250.00	
					Month Total:		12,34,702.00	
				Jan 22	06/01/2022	1	5,00,000.00	
					19/01/2022	5	7,00,000.00	
					Month Total:		12,00,000.00	
				Feb 22	22/02/2022	11	6,25,000.00	
					26/02/2022	12	3,15,790.00	
					Month Total:		9,40,790.00	
				Mar 22	04/03/2022	2	2,50,000.00	
					07/03/2022	7	3,00,000.00	
					23/03/2022	18	10,030.00	
					23/03/2022	25	10,000.00	
					23/03/2022	28	2,50,000.00	
					25/03/2022	41	1,75,000.00	
					26/03/2022	45	7,579.00	
					26/03/2022	48	90,008.00	
					31/03/2022	62	16,171.00	
					31/03/2022	66	5,75,000.00	
				31/03/2022	69	33,000.00		
					Month Total:		17,16,788.00	
				Total of 2021-22:		25	86,72,063.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					53	2,33,59,230.00
		GAZIPUR (30)	2019-20	Sep 19	05/09/2019	1	11,900.00	
					24/09/2019	5	6,25,000.00	
					Month Total:		6,36,900.00	
				Oct 19	24/10/2019	1	40,133.00	
					Month Total:		40,133.00	
				Nov 19	15/11/2019	3	13,25,000.00	
					Month Total:		13,25,000.00	
				Dec 19	03/12/2019	5	20,681.00	
					27/12/2019	7	19,50,000.00	
					Month Total:		19,70,681.00	
				Jan 20	23/01/2020	12	1,37,304.00	
					Month Total:		1,37,304.00	
				Feb 20	11/02/2020	5	5,25,000.00	
					24/02/2020	24	12,621.00	
					Month Total:		5,37,621.00	
				Mar 20	05/03/2020	2	16,25,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102	27	GAZIPUR (30)	2019-20	Mar 20	05/03/2020	3	3,75,000.00
00	20				07/03/2020	7	6,00,000.00
					07/03/2020	8	4,50,000.00
					23/03/2020	18	4,50,000.00
					23/03/2020	26	72,794.00
					30/03/2020	33	43,000.00
					30/03/2020	34	1,29,703.00
					30/03/2020	37	15,75,000.00
					30/03/2020	47	1,623.00
					31/03/2020	58	2,50,000.00
					31/03/2020	59	7,50,000.00
					Month Total:		63,22,120.00
				Total of 2019-20:		21	1,09,69,759.00
			2020-21	Jul 20	29/07/2020	2	9,25,000.00
					Month Total:		9,25,000.00
				Aug 20	25/08/2020	2	1,790.00
					31/08/2020	5	16,00,000.00
					31/08/2020	6	15,471.00
					Month Total:		16,17,261.00
				Sep 20	04/09/2020	1	600.00
					30/09/2020	4	8,75,000.00
					30/09/2020	5	17,710.00
					Month Total:		8,93,310.00
				Oct 20	20/10/2020	3	13,64,500.00
					Month Total:		13,64,500.00
				Nov 20	06/11/2020	1	9,85,000.00
					06/11/2020	3	14,437.00
					27/11/2020	4	8,75,000.00
					27/11/2020	6	7,900.00
					27/11/2020	7	2,50,000.00
					Month Total:		21,32,337.00
				Dec 20	18/12/2020	4	10,00,000.00
					29/12/2020	5	5,50,000.00
					Month Total:		15,50,000.00
				Jan 21	05/01/2021	3	12,248.00
					05/01/2021	4	8,537.00
					08/01/2021	7	13,41,714.00
					Month Total:		13,62,499.00
				Feb 21	08/02/2021	1	2,00,000.00
					08/02/2021	3	10,25,000.00
					11/02/2021	4	61,329.00
					27/02/2021	10	8,819.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		GAZIPUR (30)	2020-21	Feb 21	27/02/2021	11
						9,73,684.00
					Month Total:	22,68,832.00
				Mar 21	10/03/2021	5
						38,791.00
					10/03/2021	7
						4,747.00
					22/03/2021	13
						25,61,842.00
					22/03/2021	14
						11,00,000.00
					26/03/2021	18
						14,25,000.00
					26/03/2021	23
						48,192.00
					27/03/2021	29
						8,325.00
					27/03/2021	30
						72,749.00
					27/03/2021	34
						7,60,000.00
					Month Total:	60,19,646.00
				Total of 2020-21:	32	1,81,33,385.00
			2021-22	Jul 21	24/07/2021	6
						18,07,500.00
					Month Total:	18,07,500.00
				Aug 21	06/08/2021	4
						22,633.00
					19/08/2021	10
						5,62,368.00
					Month Total:	5,85,001.00
				Sep 21	15/09/2021	2
						6,25,000.00
					30/09/2021	6
						5,75,000.00
					Month Total:	12,00,000.00
				Oct 21	07/10/2021	2
						1,50,000.00
					18/10/2021	4
						40,495.00
					23/10/2021	7
						2,50,000.00
					Month Total:	4,40,495.00
				Nov 21	02/11/2021	1
						2,50,000.00
					18/11/2021	4
						9,00,000.00
					Month Total:	11,50,000.00
				Dec 21	08/12/2021	1
						8,770.00
					08/12/2021	2
						3,540.00
					15/12/2021	3
						3,00,000.00
					28/12/2021	7
						2,50,000.00
					28/12/2021	8
						7,50,000.00
					29/12/2021	13
						6,00,000.00
					Month Total:	19,12,310.00
				Jan 22	04/01/2022	3
						4,715.00
					13/01/2022	5
						15,990.00
					13/01/2022	6
						9,169.00
					13/01/2022	9
						11,25,000.00
					31/01/2022	15
						11,038.00
					31/01/2022	18
						12,08,333.00
					Month Total:	23,74,245.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		GAZIPUR (30)	2021-22	Feb 22	04/02/2022	2	4,39,500.00	
					09/02/2022	5	71,706.00	
					09/02/2022	6	9,942.00	
					09/02/2022	7	9,489.00	
					09/02/2022	8	4,25,000.00	
					16/02/2022	9	75,000.00	
					18/02/2022	12	11,25,000.00	
					22/02/2022	15	2,50,000.00	
					Month Total:		24,05,637.00	
				Mar 22	05/03/2022	1	1,00,000.00	
					09/03/2022	3	1,50,000.00	
					21/03/2022	5	2,50,000.00	
					24/03/2022	10	1,25,000.00	
					29/03/2022	16	9,96,052.00	
					29/03/2022	23	83,000.00	
					29/03/2022	24	46,885.00	
					30/03/2022	32	2,00,000.00	
					30/03/2022	36	5,000.00	
					31/03/2022	38	10,75,000.00	
					31/03/2022	42	1,25,000.00	
					31/03/2022	46	24,188.00	
					31/03/2022	53	6,25,000.00	
					Month Total:		38,05,125.00	
				Total of 2021-22:		43	1,56,80,313.00	
		TOTAL OF GAZIPUR (30):					96	4,47,83,457.00
		GAZIABAD (59)	2019-20	Sep 19	20/09/2019	6	70,502.00	
					Month Total:		70,502.00	
				Oct 19	16/10/2019	2	44,387.00	
					Month Total:		44,387.00	
				Dec 19	13/12/2019	5	27,568.00	
					24/12/2019	8	11,27,974.00	
					31/12/2019	10	9,28,553.00	
					Month Total:		20,84,095.00	
				Jan 20	13/01/2020	3	10,32,517.00	
					31/01/2020	9	5,00,000.00	
					Month Total:		15,32,517.00	
				Feb 20	15/02/2020	2	11,26,250.00	
					20/02/2020	5	6,72,730.00	
					Month Total:		17,98,980.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		GHAZIABAD (59)	2019-20	Mar 20	07/03/2020	1	7,35,425.00
00 20					07/03/2020	6	4,89,327.00
					12/03/2020	8	5,83,479.00
					17/03/2020	12	4,02,625.00
					17/03/2020	9	1,66,666.00
					21/03/2020	24	7,06,000.00
					21/03/2020	29	4,75,000.00
					26/03/2020	32	70,502.00
					26/03/2020	33	1,59,337.00
					26/03/2020	34	33,424.00
					26/03/2020	35	10,75,000.00
					31/03/2020	39	19,500.00
					31/03/2020	41	3,09,210.00
					Month Total:		52,25,495.00
				Total of 2019-20:		22	1,07,55,976.00
			2020-21	Jul 20	06/07/2020	3	2,41,666.00
					Month Total:		2,41,666.00
				Aug 20	07/08/2020	2	4,21,026.00
					Month Total:		4,21,026.00
				Sep 20	23/09/2020	2	13,64,685.00
					Month Total:		13,64,685.00
				Oct 20	08/10/2020	1	3,81,578.00
					21/10/2020	3	2,50,000.00
					Month Total:		6,31,578.00
				Nov 20	11/11/2020	5	15,000.00
					26/11/2020	6	14,87,777.00
					28/11/2020	16	11,41,300.00
					Month Total:		26,44,077.00
				Dec 20	11/12/2020	1	9,38,889.00
					15/12/2020	5	1,12,368.00
					17/12/2020	7	81,393.00
					23/12/2020	13	11,28,750.00
					Month Total:		22,61,400.00
				Jan 21	07/01/2021	1	28,500.00
					08/01/2021	3	19,404.00
					08/01/2021	4	33,630.00
					21/01/2021	8	13,40,325.00
					25/01/2021	9	80,000.00
					Month Total:		15,01,859.00
				Feb 21	06/02/2021	2	13,25,000.00
					20/02/2021	6	49,906.00
					Month Total:		13,74,906.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		GHAZIABAD (59)	2020-21	Mar 21	08/03/2021	15
00 20						10,60,000.00
					08/03/2021	7
						7,26,636.00
					17/03/2021	21
						2,02,247.00
					23/03/2021	33
						20,000.00
					Month Total:	
						20,08,883.00
				Total of 2020-21:		23
						1,24,50,080.00
			2021-22	Aug 21	05/08/2021	1
						2,50,000.00
					16/08/2021	4
						34,465.00
					Month Total:	
						2,84,465.00
				Sep 21	17/09/2021	4
						8,75,000.00
					17/09/2021	6
						6,14,445.00
					22/09/2021	8
						7,32,500.00
					Month Total:	
						22,21,945.00
				Oct 21	07/10/2021	2
						2,50,000.00
					07/10/2021	3
						5,94,513.00
					25/10/2021	9
						3,78,105.00
					28/10/2021	10
						6,25,000.00
					Month Total:	
						18,47,618.00
				Dec 21	20/12/2021	5
						16,44,722.00
					27/12/2021	13
						10,52,500.00
					27/12/2021	14
						22,63,123.00
					30/12/2021	16
						46,728.00
					30/12/2021	19
						31,327.00
					Month Total:	
						50,38,400.00
				Jan 22	27/01/2022	1
						10,90,539.00
					Month Total:	
						10,90,539.00
				Feb 22	16/02/2022	4
						16,25,000.00
					16/02/2022	5
						12,49,270.00
					25/02/2022	7
						6,75,000.00
					25/02/2022	8
						2,71,052.00
					26/02/2022	9
						45,732.00
					Month Total:	
						38,66,054.00
				Mar 22	03/03/2022	4
						2,50,000.00
					07/03/2022	11
						1,50,000.00
					07/03/2022	8
						6,53,690.00
					15/03/2022	14
						43,500.00
					15/03/2022	19
						10,78,059.00
					15/03/2022	21
						9,49,750.00
					15/03/2022	22
						15,00,000.00
					25/03/2022	24
						45,012.00
					29/03/2022	50
						2,49,048.00
					Month Total:	
						49,19,059.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27 00 20		GHAZIABAD (59)	2021-22	Total of 2021-22:		29
				TOTAL OF GHAZIABAD (59):		74
						4,24,74,136.00

GONDA (50)	2019-20	Sep 19	23/09/2019	10	46,872.00
			Month Total:		46,872.00
		Nov 19	14/11/2019	17	27,504.00
			18/11/2019	27	39,213.00
			22/11/2019	28	10,052.00
			Month Total:		76,769.00
		Dec 19	10/12/2019	1	2,50,000.00
			21/12/2019	4	2,25,000.00
			27/12/2019	12	3,00,000.00
			27/12/2019	13	2,350.00
			27/12/2019	14	34,557.00
			27/12/2019	15	15,560.00
			27/12/2019	7	5,160.00
			Month Total:		8,32,627.00
		Feb 20	03/02/2020	2	3,950.00
			03/02/2020	3	75,000.00
			03/02/2020	4	24,526.00
			17/02/2020	16	21,656.00
			Month Total:		1,25,132.00
		Mar 20	11/03/2020	27	1,25,000.00
			11/03/2020	28	13,235.00
			20/03/2020	70	15,500.00
			20/03/2020	75	7,87,500.00
			20/03/2020	77	5,00,000.00
			25/03/2020	95	5,50,000.00
			25/03/2020	97	11,50,000.00
			25/03/2020	98	6,25,000.00
			26/03/2020	104	2,500.00
			26/03/2020	99	97,309.00
			28/03/2020	106	32,586.00
			28/03/2020	109	7,00,000.00
			30/03/2020	112	46,800.00
			31/03/2020	121	87,500.00
			31/03/2020	124	2,889.00
			Month Total:		47,35,819.00
			Total of 2019-20:	30	58,17,219.00
	2020-21	Jul 20	16/07/2020	5	4,93,750.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		GONDA (50)	2020-21	Jul 20	Month Total:	4,93,750.00
00 20				Oct 20	20/10/2020 16	1,25,000.00
					20/10/2020 17	1,25,000.00
					20/10/2020 18	2,50,000.00
					20/10/2020 19	5,00,000.00
					20/10/2020 20	1,25,000.00
					20/10/2020 21	27,832.00
					Month Total:	11,52,832.00
				Nov 20	09/11/2020 23	27,048.00
					Month Total:	27,048.00
				Dec 20	07/12/2020 5	28,454.00
					07/12/2020 6	4,00,000.00
					28/12/2020 10	9,499.00
					28/12/2020 8	6,00,000.00
					28/12/2020 9	6,12,500.00
					Month Total:	16,50,453.00
				Jan 21	12/01/2021 5	17,433.00
					12/01/2021 6	4,62,500.00
					23/01/2021 12	61,185.00
					23/01/2021 13	39,878.00
					25/01/2021 14	12,17,125.00
					25/01/2021 15	4,00,750.00
					Month Total:	21,98,871.00
				Feb 21	11/02/2021 15	9,408.00
					11/02/2021 16	11,946.00
					16/02/2021 18	22,000.00
					22/02/2021 23	8,64,500.00
					22/02/2021 24	2,87,500.00
					22/02/2021 25	1,74,316.00
					27/02/2021 50	5,00,000.00
					Month Total:	18,69,670.00
				Mar 21	01/03/2021 1	8,624.00
					01/03/2021 2	8,75,000.00
					04/03/2021 5	4,12,088.00
					04/03/2021 6	2,42,500.00
					04/03/2021 7	12,893.00
					05/03/2021 12	5,00,000.00
					09/03/2021 16	2,50,000.00
					16/03/2021 43	2,50,000.00
					16/03/2021 47	18,000.00
					20/03/2021 71	1,00,000.00
					20/03/2021 72	2,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		GONDA (50)	2020-21	Mar 21	20/03/2021	75	1,22,250.00
00 20					22/03/2021	79	2,50,000.00
					22/03/2021	80	75,000.00
					23/03/2021	85	5,00,000.00
					23/03/2021	86	2,50,000.00
					23/03/2021	88	6,25,000.00
					24/03/2021	93	42,200.00
					24/03/2021	97	6,75,000.00
					26/03/2021	124	1,00,000.00
					26/03/2021	125	6,03,750.00
					26/03/2021	127	11,07,500.00
					27/03/2021	137	12,660.00
					27/03/2021	139	1,75,000.00
					30/03/2021	148	8,75,000.00
					Month Total:		83,32,465.00
				Total of 2020-21:		51	1,57,25,089.00
			2021-22	Jul 21	26/07/2021	44	2,50,000.00
					26/07/2021	45	2,909.00
					Month Total:		2,52,909.00
				Aug 21	04/08/2021	2	5,79,000.00
					Month Total:		5,79,000.00
				Sep 21	04/09/2021	10	2,000.00
					04/09/2021	5	10,245.00
					04/09/2021	6	24,884.00
					22/09/2021	25	49,985.00
					Month Total:		87,114.00
				Oct 21	05/10/2021	1	6,00,000.00
					Month Total:		6,00,000.00
				Nov 21	18/11/2021	13	11,50,000.00
					Month Total:		11,50,000.00
				Dec 21	01/12/2021	4	75,000.00
					31/12/2021	19	8,98,750.00
					Month Total:		9,73,750.00
				Jan 22	05/01/2022	13	2,50,000.00
					13/01/2022	32	10,861.00
					18/01/2022	36	50,000.00
					22/01/2022	48	6,25,000.00
					Month Total:		9,35,861.00
				Feb 22	03/02/2022	18	51,250.00
					07/02/2022	24	1,50,000.00
					10/02/2022	26	1,25,000.00
					25/02/2022	36	2,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		GONDA (50)	2021-22	Feb 22	Month Total:	5,26,250.00
00 20				Mar 22	05/03/2022 3	2,50,000.00
					05/03/2022 4	3,62,500.00
					08/03/2022 10	2,50,000.00
					08/03/2022 12	6,25,000.00
					08/03/2022 13	1,25,000.00
					08/03/2022 14	2,50,000.00
					09/03/2022 15	9,184.00
					10/03/2022 20	15,500.00
					10/03/2022 21	6,25,000.00
					10/03/2022 22	1,25,000.00
					10/03/2022 23	2,50,000.00
					16/03/2022 42	13,764.00
					16/03/2022 43	2,50,000.00
					22/03/2022 51	8,754.00
					22/03/2022 53	1,768.00
					24/03/2022 63	1,25,000.00
					24/03/2022 68	40,816.00
					25/03/2022 71	1,50,000.00
					26/03/2022 88	6,50,000.00
					26/03/2022 89	2,50,000.00
					26/03/2022 90	1,25,000.00
					28/03/2022 94	87,405.00
					28/03/2022 95	9,800.00
					28/03/2022 97	11,185.00
					29/03/2022 102	6,25,000.00
					29/03/2022 103	17,500.00
					31/03/2022 112	2,50,000.00
					31/03/2022 113	6,25,000.00
					31/03/2022 114	1,25,000.00
					31/03/2022 116	1,000.00
					Month Total:	62,54,176.00
				Total of 2021-22:	49	1,13,59,060.00
		TOTAL OF GONDA (50):	130			3,29,01,368.00

GORAKHPUR (32)	2021-22	Nov 21	03/11/2021	2	3,531.00
			Month Total:		3,531.00
		Mar 22	11/03/2022	17	15,75,000.00
			11/03/2022	21	10,000.00
			14/03/2022	23	2,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		GORAKHPUR (32)	2021-22	Mar 22	23/03/2022	45
00 20						37,573.00
					23/03/2022	46
						1,50,000.00
					28/03/2022	82
						81,030.00
					28/03/2022	83
						95,182.00
					29/03/2022	97
						18,00,000.00
					30/03/2022	103
						11,226.00
					30/03/2022	104
						41,629.00
					31/03/2022	107
						30,753.00
					31/03/2022	115
						40,000.00
					Month Total:	
						41,22,393.00
					Total of 2021-22:	
					13	41,25,924.00
		TOTAL OF GORAKHPUR (32):				13
						41,25,924.00
		HAMIRPUR (25)	2021-22	Mar 22	17/03/2022	9
						3,50,000.00
					Month Total:	
						3,50,000.00
					Total of 2021-22:	
					1	3,50,000.00
		TOTAL OF HAMIRPUR (25):				1
						3,50,000.00
		HARDOI (47)	2021-22	Mar 22	05/03/2022	3
						32,500.00
					11/03/2022	7
						7,50,000.00
					25/03/2022	15
						35,580.00
					25/03/2022	16
						5,25,000.00
					30/03/2022	26
						1,71,186.00
					31/03/2022	32
						16,500.00
					31/03/2022	35
						4,570.00
					31/03/2022	38
						7,00,000.00
					Month Total:	
						22,35,336.00
					Total of 2021-22:	
					8	22,35,336.00
		TOTAL OF HARDOI (47):				8
						22,35,336.00
		HATHRAS (78)	2018-19	Nov 18	06/11/2018	1
						20,430.00
					06/11/2018	3
						42,856.00
					Month Total:	
						63,286.00
				Dec 18	12/12/2018	1
						33,738.00
					12/12/2018	2
						3,540.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		HATHRAS (78)	2018-19	Dec 18	Month Total:	37,278.00
00 20				Mar 19	19/03/2019 5	5,25,000.00
					19/03/2019 8	21,000.00
					26/03/2019 14	1,320.00
					26/03/2019 19	2,500.00
					26/03/2019 23	21,27,889.00
					26/03/2019 24	9,78,611.00
					29/03/2019 31	14,000.00
					30/03/2019 34	95,851.00
					Month Total:	37,66,171.00
				Total of 2018-19:	12	38,66,735.00
			2019-20	Nov 19	15/11/2019 5	11,609.00
					16/11/2019 8	5,16,448.00
					26/11/2019 18	3,548.00
					26/11/2019 20	16,583.00
					26/11/2019 21	23,771.00
					26/11/2019 23	9,124.00
					Month Total:	5,81,083.00
				Dec 19	12/12/2019 10	2,50,000.00
					12/12/2019 8	3,400.00
					Month Total:	2,53,400.00
				Jan 20	08/01/2020 1	12,500.00
					08/01/2020 2	1,600.00
					08/01/2020 4	96,250.00
					08/01/2020 5	2,50,000.00
					08/01/2020 7	2,50,000.00
					10/01/2020 10	1,317.00
					10/01/2020 8	4,600.00
					10/01/2020 9	1,25,000.00
					23/01/2020 12	2,500.00
					24/01/2020 17	10,090.00
					31/01/2020 19	2,50,000.00
					Month Total:	10,03,857.00
				Feb 20	06/02/2020 1	12,677.00
					06/02/2020 3	16,000.00
					15/02/2020 13	4,75,000.00
					15/02/2020 15	5,000.00
					25/02/2020 19	3,75,000.00
					26/02/2020 20	5,37,500.00
					27/02/2020 21	1,25,000.00
					Month Total:	15,46,177.00
				Mar 20	05/03/2020 1	1,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102	27	HATHRAS (78)	2019-20	Mar 20	05/03/2020	5	2,50,000.00
00 20					16/03/2020	12	4,600.00
					18/03/2020	15	7,230.00
					18/03/2020	16	5,790.00
					18/03/2020	17	4,08,000.00
					18/03/2020	19	18,440.00
					21/03/2020	24	871.00
					21/03/2020	27	2,50,000.00
					28/03/2020	37	5,000.00
					28/03/2020	40	3,35,000.00
					Month Total:		14,34,931.00
				Total of 2019-20:		37	48,19,448.00
			2020-21	Jul 20	16/07/2020	3	3,25,000.00
					Month Total:		3,25,000.00
				Aug 20	14/08/2020	1	4,50,000.00
					Month Total:		4,50,000.00
				Oct 20	14/10/2020	1	6,25,000.00
					21/10/2020	4	1,743.00
					Month Total:		6,26,743.00
				Nov 20	12/11/2020	4	3,63,158.00
					Month Total:		3,63,158.00
				Dec 20	21/12/2020	7	2,45,750.00
					24/12/2020	10	1,07,616.00
					Month Total:		3,53,366.00
				Jan 21	02/01/2021	2	5,59,425.00
					04/01/2021	6	8,87,500.00
					19/01/2021	9	7,22,250.00
					27/01/2021	12	3,000.00
					Month Total:		21,72,175.00
				Feb 21	15/02/2021	8	5,113.00
					20/02/2021	11	4,75,000.00
					20/02/2021	12	4,89,915.00
					Month Total:		9,70,028.00
				Mar 21	09/03/2021	5	14,150.00
					12/03/2021	10	13,11,612.00
					18/03/2021	16	41,060.00
					22/03/2021	20	3,500.00
					23/03/2021	28	9,17,390.00
					23/03/2021	29	138.00
					Month Total:		22,87,850.00
				Total of 2020-21:		20	75,48,320.00
			2021-22	Jul 21	14/07/2021	1	2,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27 00 20		HATHRAS (78)	2021-22	Jul 21	22/07/2021	3
						16,25,000.00
					Month Total:	18,75,000.00
				Sep 21	06/09/2021	1
						2,20,000.00
					09/09/2021	10
						6,25,000.00
					09/09/2021	2
						1,30,167.00
					25/09/2021	12
						1,75,000.00
					Month Total:	11,50,167.00
				Oct 21	22/10/2021	1
						6,66,250.00
					26/10/2021	5
						6,25,000.00
					Month Total:	12,91,250.00
				Nov 21	12/11/2021	2
						10,25,000.00
					Month Total:	10,25,000.00
				Jan 22	01/01/2022	1
						7,50,000.00
					Month Total:	7,50,000.00
				Feb 22	01/02/2022	4
						30,393.00
					25/02/2022	8
						2,50,000.00
					Month Total:	2,80,393.00
				Mar 22	02/03/2022	3
						8,800.00
					02/03/2022	4
						9,500.00
					16/03/2022	16
						4,000.00
					23/03/2022	21
						6,75,000.00
					25/03/2022	40
						1,23,627.00
					26/03/2022	43
						6,25,000.00
					Month Total:	14,45,927.00
				Total of 2021-22:	18	78,17,737.00
		TOTAL OF HATHRAS (78):	87	2,40,52,240.00		

JALAUN (24)	2021-22	Jan 22	07/01/2022	8	4,50,000.00
			27/01/2022	9	56,250.00
			Month Total:	5,06,250.00	
		Feb 22	08/02/2022	2	4,75,000.00
			26/02/2022	3	3,13,158.00
			Month Total:	7,88,158.00	
		Mar 22	16/03/2022	8	8,079.00
			26/03/2022	13	2,50,000.00
			29/03/2022	16	3,75,000.00
			29/03/2022	20	14,000.00
			29/03/2022	25	5,970.00
			31/03/2022	30	54,540.00
			31/03/2022	32	1,12,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102	27	JALAUN (24)	2021-22	Mar 22	31/03/2022	35
00	20				31/03/2022	39
					Month Total:	10,90,169.00
				Total of 2021-22:	13	23,84,577.00
		TOTAL OF JALAUN (24):		13		23,84,577.00
		JAUNPUR (29)	2021-22	Jan 22	19/01/2022	26
					Month Total:	2,50,000.00
				Mar 22	03/03/2022	1
					03/03/2022	3
					21/03/2022	10
					21/03/2022	11
					21/03/2022	13
					21/03/2022	9
					25/03/2022	17
					26/03/2022	20
					26/03/2022	21
					26/03/2022	22
					26/03/2022	23
					26/03/2022	32
					28/03/2022	33
					28/03/2022	35
					30/03/2022	43
					30/03/2022	44
					31/03/2022	48
					Month Total:	70,31,236.00
				Total of 2021-22:	18	72,81,236.00
		TOTAL OF JAUNPUR (29):		18		72,81,236.00
		JHANSI (23)	2019-20	Sep 19	05/09/2019	3
					26/09/2019	22
					Month Total:	8,26,581.00
				Oct 19	18/10/2019	17
					23/10/2019	21
					Month Total:	18,80,725.00
				Nov 19	16/11/2019	7
					Month Total:	9,00,000.00
				Dec 19	04/12/2019	7

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		JHANSI (23)	2019-20	Dec 19	04/12/2019	8
						54,300.00
					Month Total:	1,13,441.00
				Jan 20	04/01/2020	10
					17/01/2020	27
					21/01/2020	28
						30,680.00
					Month Total:	10,99,142.00
				Feb 20	13/02/2020	6
						12,01,390.00
					Month Total:	12,01,390.00
				Mar 20	06/03/2020	8
					13/03/2020	14
					17/03/2020	32
					23/03/2020	89
					24/03/2020	110
					24/03/2020	114
					28/03/2020	134
					31/03/2020	140
						9,74,500.00
						12,30,000.00
						8,50,000.00
						1,95,000.00
						9,060.00
						33,056.00
						2,50,000.00
						2,25,000.00
					Month Total:	37,66,616.00
				Total of 2019-20:	19	97,87,895.00
			2020-21	Oct 20	14/10/2020	16
						20,72,500.00
					Month Total:	20,72,500.00
				Nov 20	19/11/2020	16
					21/11/2020	18
						58,129.00
						4,00,000.00
					Month Total:	4,58,129.00
				Dec 20	11/12/2020	10
					16/12/2020	11
					23/12/2020	15
						14,05,000.00
						34,050.00
						19,87,500.00
					Month Total:	34,26,550.00
				Jan 21	11/01/2021	6
					23/01/2021	18
						10,72,000.00
						15,996.00
					Month Total:	10,87,996.00
				Feb 21	20/02/2021	44
					20/02/2021	45
					22/02/2021	47
					24/02/2021	57
						21,500.00
						11,999.00
						19,72,000.00
						1,60,173.00
					Month Total:	21,65,672.00
				Mar 21	01/03/2021	6
					18/03/2021	77
					22/03/2021	97
					25/03/2021	131
					30/03/2021	174
						3,17,500.00
						18,373.00
						12,85,500.00
						5,02,500.00
						5,00,000.00
					Month Total:	26,23,873.00
				Total of 2020-21:	17	1,18,34,720.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		JHANSI (23)	2021-22	Jul 21	16/07/2021	11
00 20					23/07/2021	13
					Month Total:	24,25,760.00
				Oct 21	05/10/2021	3
					21/10/2021	21
					25/10/2021	24
					Month Total:	19,27,500.00
				Nov 21	18/11/2021	8
					Month Total:	15,75,000.00
				Dec 21	13/12/2021	10
					14/12/2021	14
					17/12/2021	17
					Month Total:	20,66,818.00
				Jan 22	15/01/2022	19
					17/01/2022	23
					21/01/2022	35
					Month Total:	15,39,017.00
				Feb 22	17/02/2022	31
					25/02/2022	34
					Month Total:	17,14,240.00
				Mar 22	14/03/2022	43
					15/03/2022	55
					23/03/2022	88
					24/03/2022	90
					31/03/2022	143
					31/03/2022	147
					Month Total:	9,27,226.00
				Total of 2021-22:	20	1,21,75,561.00
		TOTAL OF JHANSI (23):	56			3,37,98,176.00

JYOTIBA FULLE NAGAR (86) 2019-20	Sep 19	19/09/2019	10	2,50,000.00
		19/09/2019	11	6,25,000.00
		19/09/2019	3	50,000.00
		19/09/2019	4	2,50,000.00
		19/09/2019	5	75,000.00
		19/09/2019	6	6,25,000.00
		19/09/2019	7	2,50,000.00
		19/09/2019	8	2,50,000.00
		19/09/2019	9	2,50,000.00
		30/09/2019	13	2,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102	27	JYOTIBA FULLE NAGAR (86)	2019-20	Sep 19	30/09/2019	14	1,25,000.00	
00	20				30/09/2019	15	6,25,000.00	
					30/09/2019	16	5,00,000.00	
					Month Total:		41,25,000.00	
				Nov 19	08/11/2019	3	31,760.00	
					13/11/2019	6	2,50,000.00	
					13/11/2019	7	5,00,000.00	
					25/11/2019	11	6,25,000.00	
					25/11/2019	12	6,25,000.00	
					25/11/2019	13	6,25,000.00	
					25/11/2019	8	25,656.00	
					Month Total:		26,82,416.00	
				Jan 20	03/01/2020	1	67,500.00	
					03/01/2020	2	25,000.00	
					06/01/2020	3	50,000.00	
					28/01/2020	5	5,00,000.00	
					28/01/2020	6	2,50,000.00	
					28/01/2020	7	37,500.00	
					Month Total:		9,30,000.00	
				Feb 20	05/02/2020	2	9,809.00	
					05/02/2020	3	35,315.00	
					05/02/2020	7	1,25,000.00	
					05/02/2020	8	6,25,000.00	
					Month Total:		7,95,124.00	
				Mar 20	06/03/2020	10	50,000.00	
					06/03/2020	11	6,25,000.00	
					06/03/2020	12	3,00,000.00	
					06/03/2020	16	23,148.00	
					06/03/2020	17	30,971.00	
					30/03/2020	42	50,000.00	
					30/03/2020	43	6,25,000.00	
					30/03/2020	44	17,500.00	
					30/03/2020	47	3,000.00	
					30/03/2020	48	6,000.00	
					30/03/2020	54	7,847.00	
					Month Total:		17,38,466.00	
				Total of 2019-20:		41	1,02,71,006.00	
			2020-21	Aug 20	31/08/2020	2	25,000.00	
					Month Total:		25,000.00	
				Sep 20	04/09/2020	2	36,900.00	
					04/09/2020	3	68,600.00	
					Month Total:		1,05,500.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		JYOTIBA FULLE NAGAR (86)	2020-21	Oct 20	08/10/2020	6	10,628.00
					Month Total:		10,628.00
				Nov 20	09/11/2020	4	2,50,000.00
					09/11/2020	5	2,50,000.00
					09/11/2020	6	2,50,000.00
					09/11/2020	7	1,25,000.00
					09/11/2020	8	2,50,000.00
					11/11/2020	12	50,000.00
					11/11/2020	13	62,500.00
					11/11/2020	14	2,50,000.00
					11/11/2020	15	2,50,000.00
					Month Total:		17,37,500.00
				Jan 21	07/01/2021	5	22,279.00
					07/01/2021	6	9,961.00
					07/01/2021	7	2,50,000.00
					Month Total:		2,82,240.00
				Feb 21	09/02/2021	10	1,00,000.00
					09/02/2021	12	2,50,000.00
					09/02/2021	9	2,50,000.00
					11/02/2021	14	6,25,000.00
					11/02/2021	15	2,50,000.00
					11/02/2021	16	1,99,860.00
					Month Total:		16,74,860.00
				Mar 21	12/03/2021	10	39,910.00
					12/03/2021	11	30,200.00
					12/03/2021	8	17,237.00
					19/03/2021	20	2,50,000.00
					19/03/2021	23	6,25,000.00
					19/03/2021	24	1,25,000.00
					19/03/2021	25	2,50,000.00
					19/03/2021	26	75,000.00
					19/03/2021	27	1,25,000.00
					19/03/2021	28	1,75,000.00
					22/03/2021	37	6,25,000.00
					22/03/2021	38	6,25,000.00
					22/03/2021	39	2,00,000.00
					22/03/2021	40	1,25,000.00
					22/03/2021	41	2,10,000.00
					22/03/2021	45	6,13,750.00
					22/03/2021	46	2,75,000.00
					22/03/2021	47	25,000.00
					22/03/2021	48	75,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	26/03/2021	55	2,50,000.00	
					26/03/2021	56	6,25,000.00	
					26/03/2021	59	14,500.00	
					26/03/2021	62	2,50,000.00	
					26/03/2021	63	2,50,000.00	
					26/03/2021	64	50,000.00	
					26/03/2021	65	2,50,000.00	
					26/03/2021	66	3,75,000.00	
					26/03/2021	67	1,19,500.00	
					26/03/2021	73	6,25,000.00	
					Month Total:	72,95,097.00		
				Total of 2020-21:	51	1,11,30,825.00		
2021-22				Sep 21	03/09/2021	4	22,122.00	
					03/09/2021	7	6,25,000.00	
					03/09/2021	9	2,00,000.00	
						Month Total:	8,47,122.00	
					Oct 21	06/10/2021	2	28,898.00
						21/10/2021	5	6,25,000.00
						21/10/2021	6	6,25,000.00
						Month Total:	12,78,898.00	
					Nov 21	29/11/2021	7	3,75,000.00
							Month Total:	3,75,000.00
Dec 21	21/12/2021	9	18,998.00					
	30/12/2021	13	6,25,000.00					
		Month Total:	6,43,998.00					
Jan 22	07/01/2022	4	2,50,000.00					
	07/01/2022	5	2,50,000.00					
	11/01/2022	6	2,50,000.00					
	18/01/2022	12	4,850.00					
	28/01/2022	18	1,75,000.00					
	28/01/2022	19	25,000.00					
		Month Total:	9,54,850.00					
Feb 22	02/02/2022	1	50,000.00					
	02/02/2022	2	3,94,750.00					
	17/02/2022	3	2,50,000.00					
	23/02/2022	7	75,000.00					
		Month Total:	7,69,750.00					
Mar 22	02/03/2022	2	12,500.00					
	21/03/2022	10	39,500.00					
	21/03/2022	11	21,762.00					
	22/03/2022	20	2,50,000.00					
	22/03/2022	21	6,25,000.00					

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		JYOTIBA FULLE NAGAR (86)	2021-22	Mar 22	22/03/2022	22	6,25,000.00	
					29/03/2022	26	49,074.00	
					29/03/2022	27	21,250.00	
					29/03/2022	35	1,25,000.00	
					29/03/2022	36	2,50,000.00	
					29/03/2022	37	2,00,000.00	
					29/03/2022	38	1,31,580.00	
					29/03/2022	39	6,25,000.00	
					29/03/2022	44	8,769.00	
					30/03/2022	48	13,000.00	
					30/03/2022	53	7,500.00	
					30/03/2022	54	1,25,000.00	
					30/03/2022	56	2,50,000.00	
					Month Total:		33,79,935.00	
				Total of 2021-22:	37		82,49,553.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					129	2,96,51,384.00
		KANNAUJ (84)	2019-20	Sep 19	20/09/2019	6	26,595.00	
					24/09/2019	8	24,160.00	
					Month Total:		50,755.00	
				Oct 19	22/10/2019	10	5,148.00	
					Month Total:		5,148.00	
				Nov 19	04/11/2019	4	14,410.00	
					07/11/2019	6	10,75,000.00	
					19/11/2019	9	26,610.00	
					30/11/2019	13	22,005.00	
					Month Total:		11,38,025.00	
				Dec 19	06/12/2019	1	4,50,000.00	
					28/12/2019	6	11,050.00	
					Month Total:		4,61,050.00	
				Mar 20	06/03/2020	1	31,110.00	
					06/03/2020	5	1,25,000.00	
					13/03/2020	7	7,00,000.00	
					19/03/2020	14	4,512.00	
					19/03/2020	15	8,20,000.00	
					27/03/2020	20	6,87,500.00	
					Month Total:		23,68,122.00	
				Total of 2019-20:	15		40,23,100.00	
			2020-21	Jul 20	23/07/2020	2	12,040.00	
					Month Total:		12,040.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		KANNAUJ (84)	2020-21	Aug 20	07/08/2020	6
					Month Total:	22,090.00
				Sep 20	26/09/2020	2
					Month Total:	2,62,500.00
				Nov 20	18/11/2020	7
					Month Total:	14,50,000.00
				Dec 20	18/12/2020	3
					29/12/2020	4
					Month Total:	4,57,529.00
				Jan 21	11/01/2021	1
					28/01/2021	12
					Month Total:	7,49,974.00
				Feb 21	25/02/2021	6
					Month Total:	86,994.00
				Mar 21	10/03/2021	4
					17/03/2021	11
					26/03/2021	29
					31/03/2021	32
					Month Total:	46,49,749.00
				Total of 2020-21:	13	76,90,876.00
			2021-22	Sep 21	25/09/2021	8
					Month Total:	35,68,289.00
				Oct 21	11/10/2021	3
					Month Total:	15,000.00
				Nov 21	16/11/2021	5
					27/11/2021	9
					Month Total:	49,604.00
				Dec 21	30/12/2021	1
					Month Total:	24,85,050.00
				Jan 22	27/01/2022	10
					Month Total:	39,355.00
				Feb 22	11/02/2022	3
					24/02/2022	5
					Month Total:	15,36,234.00
				Mar 22	24/03/2022	10
					30/03/2022	20
					Month Total:	12,45,767.00
				Total of 2021-22:	10	89,39,299.00
		TOTAL OF KANNAUJ (84):	38	2,06,53,275.00		

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		KANPUR DEHAT (62)	2021-22	Mar 22	08/03/2022	2
					15/03/2022	6
					15/03/2022	7
					22/03/2022	12
					25/03/2022	16
					28/03/2022	23
					31/03/2022	24
					Month Total:	
				Total of 2021-22:	7	
				TOTAL OF KANPUR DEHAT (62):	7	

		KANPUR NAGAR (20)	2018-19	Oct 18	16/10/2018	14
					16/10/2018	17
					Month Total:	
				Dec 18	04/12/2018	4
					04/12/2018	5
					07/12/2018	13
					Month Total:	
				Jan 19	03/01/2019	1
					03/01/2019	2
					03/01/2019	3
					07/01/2019	5
					Month Total:	
				Mar 19	14/03/2019	49
					14/03/2019	57
					14/03/2019	58
					14/03/2019	64
					14/03/2019	67
					18/03/2019	89
					19/03/2019	92
					19/03/2019	95
					24/03/2019	127
					24/03/2019	128
					24/03/2019	129
					24/03/2019	133
					24/03/2019	134
					24/03/2019	135
					24/03/2019	137
					27/03/2019	148
					28/03/2019	176

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		KANPUR NAGAR (20)	2018-19	Mar 19	28/03/2019	179	1,13,369.00
					29/03/2019	196	18,74,250.00
					29/03/2019	197	6,25,000.00
					29/03/2019	202	4,50,000.00
					31/03/2019	243	10,00,000.00
					31/03/2019	244	1,75,000.00
					31/03/2019	245	15,01,250.00
					31/03/2019	260	3,75,000.00
					Month Total:		1,43,33,509.00
					Total of 2018-19:		34
							2,12,92,452.00
			2019-20	Sep 19	23/09/2019	41	25,00,000.00
					Month Total:		25,00,000.00
				Dec 19	05/12/2019	1	6,25,000.00
					05/12/2019	2	15,61,250.00
					06/12/2019	10	10,340.00
					06/12/2019	9	55,460.00
					19/12/2019	33	16,308.00
					19/12/2019	35	6,25,000.00
					Month Total:		28,93,358.00
				Jan 20	01/01/2020	3	19,004.00
					01/01/2020	4	41,847.00
					06/01/2020	13	38,416.00
					16/01/2020	37	18,25,000.00
					16/01/2020	38	16,50,000.00
					29/01/2020	66	15,00,000.00
					31/01/2020	76	11,407.00
					31/01/2020	77	20,672.00
					Month Total:		51,06,346.00
				Feb 20	18/02/2020	39	17,75,000.00
					18/02/2020	41	1,22,691.00
					24/02/2020	55	32,821.00
					Month Total:		19,30,512.00
				Mar 20	07/03/2020	24	87,231.00
					07/03/2020	25	3,25,000.00
					07/03/2020	26	6,25,000.00
					20/03/2020	101	12,00,000.00
					20/03/2020	104	16,25,000.00
					20/03/2020	105	22,000.00
					27/03/2020	148	10,00,000.00
					28/03/2020	158	7,50,000.00
					30/03/2020	209	10,00,000.00
					30/03/2020	212	15,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		KANPUR NAGAR (20)	2019-20	Mar 20	31/03/2020	233	2,50,000.00
00 20					31/03/2020	235	14,50,000.00
					Month Total:		83,49,731.00
					Total of 2019-20:		30
							2,07,79,947.00
			2020-21	Sep 20	05/09/2020	1	8,75,000.00
					05/09/2020	2	8,25,000.00
					21/09/2020	24	16,25,000.00
					Month Total:		33,25,000.00
				Oct 20	03/10/2020	1	36,295.00
					03/10/2020	2	80,000.00
					06/10/2020	3	99,449.00
					Month Total:		2,15,744.00
				Nov 20	06/11/2020	10	81,147.00
					06/11/2020	11	19,258.00
					18/11/2020	29	8,00,000.00
					Month Total:		9,00,405.00
				Dec 20	03/12/2020	1	6,25,000.00
					08/12/2020	3	5,24,942.00
					24/12/2020	19	99,223.00
					Month Total:		12,49,165.00
				Jan 21	14/01/2021	16	24,87,500.00
					Month Total:		24,87,500.00
				Mar 21	03/03/2021	2	11,50,000.00
					03/03/2021	3	1,10,925.00
					04/03/2021	4	9,03,250.00
					12/03/2021	51	29,53,750.00
					12/03/2021	53	19,380.00
					15/03/2021	56	9,53,944.00
					16/03/2021	59	94,398.00
					16/03/2021	60	49,622.00
					16/03/2021	61	76,658.00
					16/03/2021	62	5,320.00
					16/03/2021	63	42,830.00
					16/03/2021	65	21,60,115.00
					16/03/2021	68	20,41,250.00
					16/03/2021	74	48,910.00
					17/03/2021	82	1,04,910.00
					17/03/2021	85	2,10,359.00
					17/03/2021	89	1,65,794.00
					18/03/2021	106	45,281.00
					22/03/2021	120	33,000.00
					24/03/2021	133	2,57,771.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		KANPUR NAGAR (20)	2020-21	Mar 21	24/03/2021	143	4,18,593.00
					26/03/2021	186	79,502.00
					26/03/2021	190	1,87,352.00
					26/03/2021	191	1,98,867.00
					27/03/2021	195	2,50,000.00
					27/03/2021	204	4,235.00
					27/03/2021	209	18,298.00
					27/03/2021	210	2,42,490.00
					30/03/2021	215	23,27,500.00
					30/03/2021	218	22,97,500.00
					30/03/2021	219	3,50,000.00
					30/03/2021	239	3,46,680.00
					30/03/2021	243	3,87,472.00
					30/03/2021	266	1,87,734.00
					30/03/2021	282	8,75,000.00
					31/03/2021	316	3,75,000.00
					31/03/2021	317	1,58,207.00
					31/03/2021	320	2,50,000.00
					31/03/2021	321	1,00,000.00
					Month Total:		2,04,81,897.00
					Total of 2020-21:		52
							2,86,59,711.00
			2021-22	Jul 21	15/07/2021	20	2,279.00
					19/07/2021	23	15,25,000.00
					Month Total:		15,27,279.00
				Aug 21	27/08/2021	41	21,93,245.00
					Month Total:		21,93,245.00
				Sep 21	08/09/2021	12	10,81,667.00
					20/09/2021	27	97,681.00
					20/09/2021	29	6,25,000.00
					22/09/2021	40	68,932.00
					22/09/2021	41	22,760.00
					22/09/2021	44	31,920.00
					28/09/2021	53	2,50,000.00
					Month Total:		21,77,960.00
				Oct 21	04/10/2021	4	26,628.00
					22/10/2021	21	7,50,000.00
					Month Total:		7,76,628.00
				Nov 21	12/11/2021	13	11,25,000.00
					Month Total:		11,25,000.00
				Dec 21	15/12/2021	19	3,75,000.00
					15/12/2021	20	27,609.00
					Month Total:		4,02,609.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)											
Major Head	2851	Village and Small Industries											
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)						
285100102 27 00 20		KANPUR NAGAR (20)	2021-22	Jan 22	12/01/2022	21	25,25,000.00						
					14/01/2022	25	22,558.00						
					20/01/2022	40	4,235.00						
					20/01/2022	41	49,900.00						
					Month Total:		26,01,693.00						
					Feb 22	01/02/2022	1	23,900.00					
						17/02/2022	42	10,357.00					
						17/02/2022	43	33,112.00					
						17/02/2022	45	18,010.00					
						17/02/2022	46	29,932.00					
						26/02/2022	54	16,81,667.00					
						Month Total:		17,96,978.00					
						Mar 22	11/03/2022	34	30,04,052.00				
					11/03/2022		36	2,050.00					
					16/03/2022		69	29,50,000.00					
					22/03/2022		72	9,30,278.00					
					29/03/2022		125	17,50,000.00					
					29/03/2022		128	70,758.00					
					29/03/2022		129	47,133.00					
					29/03/2022		130	6,600.00					
					29/03/2022		135	13,000.00					
					31/03/2022		224	1,38,889.00					
					31/03/2022		225	3,75,000.00					
					Month Total:		92,87,760.00						
					Total of 2021-22:		36	2,18,89,152.00					
					TOTAL OF KANPUR NAGAR (20):		152	9,26,21,262.00					
					KANSHIRAM NAGAR (88)		2018-19	Jan 19	01/01/2019	3	4,20,000.00		
									Month Total:		4,20,000.00		
									Mar 19	23/03/2019	9	16,25,000.00	
										28/03/2019	22	12,37,500.00	
										30/03/2019	24	48,736.00	
										30/03/2019	25	500.00	
										30/03/2019	26	6,50,000.00	
										31/03/2019	28	63,000.00	
										Month Total:		36,24,736.00	
									Total of 2018-19:		7	40,44,736.00	
									2019-20	Jan 20	03/01/2020	4	62,500.00
											03/01/2020	5	5,37,500.00
											Month Total:		6,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		KANSHIRAM NAGAR (88)	2019-20	Feb 20	28/02/2020	7	5,00,000.00
					Month Total:		5,00,000.00
				Mar 20	06/03/2020	5	1,75,000.00
					24/03/2020	15	3,00,000.00
					24/03/2020	19	15,02,654.00
					24/03/2020	25	4,77,085.00
					Month Total:		24,54,739.00
				Total of 2019-20:	7		35,54,739.00
			2020-21	Aug 20	21/08/2020	1	1,00,000.00
					21/08/2020	2	7,75,000.00
					Month Total:		8,75,000.00
				Sep 20	18/09/2020	3	17,150.00
					18/09/2020	4	5,00,000.00
					Month Total:		5,17,150.00
				Nov 20	26/11/2020	1	1,25,000.00
					Month Total:		1,25,000.00
				Jan 21	25/01/2021	5	55,214.00
					Month Total:		55,214.00
				Feb 21	08/02/2021	2	11,37,000.00
					Month Total:		11,37,000.00
				Mar 21	06/03/2021	1	10,25,000.00
					22/03/2021	8	11,75,000.00
					26/03/2021	16	5,78,000.00
					26/03/2021	17	69,384.00
					26/03/2021	20	7,50,000.00
					27/03/2021	24	6,25,000.00
					27/03/2021	26	7,000.00
					Month Total:		42,29,384.00
				Total of 2020-21:	14		69,38,748.00
			2021-22	Sep 21	15/09/2021	2	55,359.00
					Month Total:		55,359.00
				Oct 21	13/10/2021	3	2,24,500.00
					26/10/2021	5	21,500.00
					26/10/2021	8	3,25,000.00
					Month Total:		5,71,000.00
				Dec 21	16/12/2021	2	30,856.00
					29/12/2021	4	8,31,000.00
					Month Total:		8,61,856.00
				Jan 22	05/01/2022	1	5,00,000.00
					17/01/2022	7	2,50,000.00
					17/01/2022	8	1,22,500.00
					27/01/2022	13	3,75,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		KANSHIRAM NAGAR (88)	2021-22	Jan 22	Month Total:	
				Feb 22	02/02/2022	3
					05/02/2022	4
					08/02/2022	5
					Month Total:	
				Mar 22	02/03/2022	1
					15/03/2022	13
					15/03/2022	4
					25/03/2022	16
					25/03/2022	20
					25/03/2022	25
					29/03/2022	29
					31/03/2022	33
					Month Total:	
					Total of 2021-22:	
					21	
					66,08,611.00	
					TOTAL OF KANSHIRAM NAGAR (88):	
					49	
					2,11,46,834.00	
		KAUSHAMBI (82)	2021-22	Mar 22	23/03/2022	3
					25/03/2022	15
					26/03/2022	24
					28/03/2022	29
					Month Total:	
					Total of 2021-22:	
					4	
					42,13,050.00	
					TOTAL OF KAUSHAMBI (82):	
					4	
					42,13,050.00	
		KHERI (48)	2021-22	Oct 21	04/10/2021	12
					12/10/2021	20
					12/10/2021	22
					12/10/2021	23
					28/10/2021	25
					Month Total:	
				Nov 21	15/11/2021	1
					Month Total:	
				Dec 21	09/12/2021	8
					18/12/2021	18
					18/12/2021	21
					20/12/2021	22
					Month Total:	
					15,54,998.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		KHERI (48)	2021-22	Jan 22	06/01/2022	1	19,56,250.00
					21/01/2022	7	15,195.00
					25/01/2022	10	50,000.00
					25/01/2022	8	20,337.00
					Month Total:		20,41,782.00
				Feb 22	03/02/2022	1	5,00,000.00
					10/02/2022	20	16,25,000.00
					10/02/2022	22	7,00,000.00
					21/02/2022	23	4,693.00
					26/02/2022	24	4,00,000.00
					26/02/2022	25	8,75,000.00
					Month Total:		41,04,693.00
				Mar 22	09/03/2022	22	6,75,000.00
					21/03/2022	44	12,10,000.00
					25/03/2022	72	65,236.00
					25/03/2022	73	62,438.00
					26/03/2022	75	21,750.00
					26/03/2022	78	5,00,000.00
					28/03/2022	80	41,000.00
					30/03/2022	87	1,25,000.00
					31/03/2022	112	40,886.00
					31/03/2022	117	2,50,000.00
					Month Total:		29,91,310.00
				Total of 2021-22:		30	1,11,12,644.00
		TOTAL OF KHERI (48):		30	1,11,12,644.00		
		LALITPUR (58)	2021-22	Aug 21	03/08/2021	1	14,55,000.00
					Month Total:		14,55,000.00
				Sep 21	18/09/2021	1	1,25,000.00
					Month Total:		1,25,000.00
				Oct 21	13/10/2021	2	9,804.00
					29/10/2021	5	10,00,000.00
					Month Total:		10,09,804.00
				Nov 21	01/11/2021	2	16,542.00
					15/11/2021	3	2,00,000.00
					Month Total:		2,16,542.00
				Jan 22	13/01/2022	3	8,75,000.00
					Month Total:		8,75,000.00
				Feb 22	02/02/2022	1	15,000.00
					Month Total:		15,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102	27	LALITPUR (58)	2021-22	Mar 22	24/03/2022	10	36,106.00	
00	20				25/03/2022	13	21,30,000.00	
					29/03/2022	25	41,312.00	
					Month Total:		22,07,418.00	
				Total of 2021-22:		11	59,03,764.00	
		TOTAL OF LALITPUR (58):					11	59,03,764.00

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

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		LUCKNOW (43)	2020-21	Feb 21	22/02/2021	35	22,04,750.00
					23/02/2021	42	29,50,000.00
					Month Total:		51,54,750.00
				Mar 21	15/03/2021	28	33,83,157.00
					19/03/2021	50	79,614.00
					26/03/2021	68	50,000.00
					27/03/2021	72	20,55,119.00
					27/03/2021	77	1,95,535.00
					30/03/2021	84	39,16,711.00
					30/03/2021	86	19,89,963.00
					30/03/2021	91	55,000.00
					31/03/2021	100	2,59,865.00
					31/03/2021	108	12,75,000.00
					31/03/2021	112	50,000.00
						Month Total:	
				Total of 2020-21:		20	2,89,18,501.00
		2021-22		Sep 21	08/09/2021	6	15,00,000.00
					08/09/2021	8	6,25,000.00
					21/09/2021	22	15,85,750.00
					Month Total:		37,10,750.00
				Nov 21	02/11/2021	2	8,950.00
					08/11/2021	6	8,75,000.00
					08/11/2021	7	9,91,666.00
					15/11/2021	17	5,00,000.00
					26/11/2021	27	10,795.00
					Month Total:		23,86,411.00
				Dec 21	28/12/2021	32	15,03,000.00
					Month Total:		15,03,000.00
				Jan 22	03/01/2022	7	12,50,000.00
					21/01/2022	33	30,625.00
					21/01/2022	34	21,25,000.00
					Month Total:		34,05,625.00
				Feb 22	04/02/2022	1	10,00,000.00
					17/02/2022	15	18,75,000.00
					17/02/2022	16	16,32,490.00
					26/02/2022	32	15,00,000.00
					Month Total:		60,07,490.00
				Mar 22	02/03/2022	4	30,000.00
					04/03/2022	11	23,75,000.00
					14/03/2022	23	11,862.00
					14/03/2022	24	6,57,500.00
					16/03/2022	40	4,18,956.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		LUCKNOW (43)	2021-22	Mar 22	16/03/2022	41
					25/03/2022	58
					28/03/2022	73
					31/03/2022	113
					Month Total:	49,17,685.00
				Total of 2021-22:	25	2,19,30,961.00
		TOTAL OF LUCKNOW (43):	61			6,42,09,998.00
		MAHARAJGANJ (70)	2019-20	Jan 20	29/01/2020	1
					29/01/2020	2
					29/01/2020	3
					29/01/2020	4
					29/01/2020	8
					Month Total:	11,03,485.00
				Feb 20	22/02/2020	2
					Month Total:	11,075.00
				Mar 20	05/03/2020	1
					13/03/2020	10
					13/03/2020	11
					13/03/2020	13
					13/03/2020	14
					13/03/2020	7
					28/03/2020	22
					28/03/2020	23
					30/03/2020	31
					30/03/2020	32
					30/03/2020	33
					30/03/2020	34
					30/03/2020	36
					30/03/2020	45
					30/03/2020	46
					30/03/2020	47
					30/03/2020	51
					30/03/2020	52
					30/03/2020	53
					30/03/2020	57
					31/03/2020	59
					Month Total:	90,52,302.00
				Total of 2019-20:	27	1,01,66,862.00
		2020-21	Sep 20	25/09/2020	1	7,45,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		MAHARAJGANJ (70)	2020-21	Sep 20	25/09/2020	2	9,25,000.00
					Month Total:		16,70,000.00
				Oct 20	05/10/2020	1	11,440.00
					05/10/2020	2	20,999.00
					05/10/2020	3	26,999.00
					29/10/2020	10	3,20,000.00
					29/10/2020	11	7,75,000.00
					29/10/2020	12	2,00,000.00
					Month Total:		13,54,438.00
				Nov 20	11/11/2020	2	24,369.00
					Month Total:		24,369.00
				Dec 20	10/12/2020	1	7,50,000.00
					10/12/2020	2	6,25,000.00
					10/12/2020	3	2,76,750.00
					30/12/2020	5	2,25,000.00
					30/12/2020	7	2,00,000.00
					Month Total:		20,76,750.00
				Jan 21	19/01/2021	3	3,75,000.00
					19/01/2021	8	12,450.00
					Month Total:		3,87,450.00
				Feb 21	03/02/2021	1	6,25,000.00
					03/02/2021	2	2,50,000.00
					03/02/2021	3	4,75,000.00
					19/02/2021	4	5,00,000.00
					19/02/2021	5	5,00,000.00
					19/02/2021	6	4,50,000.00
					22/02/2021	11	7,980.00
					22/02/2021	15	6,544.00
					Month Total:		28,14,524.00
				Mar 21	08/03/2021	1	1,00,000.00
					08/03/2021	2	28,830.00
					08/03/2021	4	30,335.00
					19/03/2021	10	4,00,000.00
					19/03/2021	11	23,600.00
					19/03/2021	15	58,000.00
					19/03/2021	6	4,65,000.00
					19/03/2021	7	7,00,000.00
					19/03/2021	8	25,000.00
					19/03/2021	9	22,000.00
					24/03/2021	20	7,75,000.00
					26/03/2021	24	4,50,000.00
					26/03/2021	26	1,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		MAHARAJGANJ (70)	2020-21	Mar 21	26/03/2021	27
00 20						1,50,000.00
					26/03/2021	28
						8,75,000.00
					31/03/2021	33
						22,218.00
					31/03/2021	38
						1,196.00
					Month Total:	42,76,179.00
				Total of 2020-21:	41	1,26,03,710.00
			2021-22	Jul 21	16/07/2021	3
						30,500.00
					Month Total:	30,500.00
				Sep 21	10/09/2021	2
						12,00,000.00
					Month Total:	12,00,000.00
				Oct 21	07/10/2021	1
						7,50,000.00
					07/10/2021	2
						3,31,050.00
					07/10/2021	3
						11,560.00
					07/10/2021	4
						5,756.00
					22/10/2021	7
						8,00,000.00
					22/10/2021	8
						50,000.00
					Month Total:	19,48,366.00
				Nov 21	01/11/2021	1
						9,476.00
					Month Total:	9,476.00
				Dec 21	08/12/2021	1
						13,75,000.00
					08/12/2021	2
						7,50,000.00
					08/12/2021	4
						4,00,000.00
					30/12/2021	11
						5,00,000.00
					30/12/2021	12
						5,25,000.00
					30/12/2021	13
						9,476.00
					Month Total:	35,59,476.00
				Jan 22	10/01/2022	2
						8,00,000.00
					10/01/2022	3
						9,476.00
					29/01/2022	7
						2,50,000.00
					Month Total:	10,59,476.00
				Feb 22	05/02/2022	2
						9,476.00
					11/02/2022	3
						50,000.00
					11/02/2022	6
						5,75,000.00
					16/02/2022	7
						4,50,000.00
					23/02/2022	10
						1,25,000.00
					23/02/2022	11
						12,500.00
					23/02/2022	12
						4,00,000.00
					Month Total:	16,21,976.00
				Mar 22	11/03/2022	2
						24,350.00
					11/03/2022	3
						2,25,000.00
					11/03/2022	4
						1,50,000.00
					11/03/2022	5
						3,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102	27	MAHARAJGANJ (70)	2021-22	Mar 22	22/03/2022	10	3,00,000.00	
00 20					22/03/2022	7	1,00,000.00	
					26/03/2022	20	75,000.00	
					28/03/2022	24	7,25,000.00	
					30/03/2022	32	1,10,000.00	
					30/03/2022	33	44,625.00	
					30/03/2022	35	2,25,000.00	
					30/03/2022	36	2,50,000.00	
					30/03/2022	37	32,000.00	
					30/03/2022	39	1,86,250.00	
					31/03/2022	40	6,25,000.00	
					31/03/2022	41	50,000.00	
					Month Total:		34,22,225.00	
				Total of 2021-22:		41	1,28,51,495.00	
		TOTAL OF MAHARAJGANJ (70):					109	3,56,22,067.00

MAINPURI (09)			2021-22	Sep 21	29/09/2021	2	5,50,000.00
					30/09/2021	7	16,870.00
					Month Total:		5,66,870.00
			Oct 21		28/10/2021	7	8,30,000.00
					30/10/2021	13	10,000.00
					Month Total:		8,40,000.00
			Nov 21		30/11/2021	6	3,50,000.00
					Month Total:		3,50,000.00
			Dec 21		13/12/2021	5	7,37,500.00
					17/12/2021	7	3,84,210.00
					Month Total:		11,21,710.00
			Jan 22		01/01/2022	1	5,51,315.00
					04/01/2022	2	75,299.00
					04/01/2022	3	21,380.00
					15/01/2022	15	12,96,250.00
					18/01/2022	17	16,478.00
					18/01/2022	18	41,656.00
					Month Total:		20,02,378.00
			Feb 22		04/02/2022	3	3,25,000.00
					18/02/2022	5	6,00,000.00
					Month Total:		9,25,000.00
			Mar 22		02/03/2022	5	1,62,500.00
					08/03/2022	9	6,25,000.00
					15/03/2022	11	33,597.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		MAINPURI (09)	2021-22	Mar 22	15/03/2022	15	4,50,000.00	
					24/03/2022	20	14,175.00	
					24/03/2022	21	14,00,000.00	
					24/03/2022	26	26,500.00	
					25/03/2022	27	13,75,000.00	
					30/03/2022	45	3,12,500.00	
					30/03/2022	46	8,58,725.00	
					30/03/2022	50	8,525.00	
					Month Total:		52,66,522.00	
				Total of 2021-22:		26	1,10,72,480.00	
		TOTAL OF MAINPURI (09):					26	1,10,72,480.00
		MATHURA (07)	2018-19	Dec 18	20/12/2018	1	10,25,000.00	
					30/12/2018	2	10,75,000.00	
					Month Total:		21,00,000.00	
				Feb 19	15/02/2019	4	26,87,500.00	
					Month Total:		26,87,500.00	
				Mar 19	06/03/2019	1	32,292.00	
					Month Total:		32,292.00	
				Total of 2018-19:		4	48,19,792.00	
			2019-20	Oct 19	19/10/2019	4	26,00,000.00	
					Month Total:		26,00,000.00	
				Dec 19	10/12/2019	3	39,476.00	
					Month Total:		39,476.00	
				Jan 20	16/01/2020	3	8,62,500.00	
					Month Total:		8,62,500.00	
				Feb 20	13/02/2020	2	6,37,500.00	
					14/02/2020	10	45,393.00	
					Month Total:		6,82,893.00	
				Mar 20	16/03/2020	3	21,75,000.00	
					23/03/2020	11	24,15,276.00	
					23/03/2020	7	1,01,228.00	
					28/03/2020	18	17,26,151.00	
					31/03/2020	27	1,75,703.00	
					31/03/2020	30	8,800.00	
					31/03/2020	31	1,700.00	
					31/03/2020	32	4,76,315.00	
					Month Total:		70,80,173.00	
				Total of 2019-20:		13	1,12,65,042.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		MATHURA (07)	2020-21	Aug 20	06/08/2020	2	17,47,250.00
					Month Total:		17,47,250.00
				Sep 20	25/09/2020	1	25,10,280.00
					25/09/2020	2	46,500.00
					Month Total:		25,56,780.00
				Oct 20	08/10/2020	1	38,710.00
					Month Total:		38,710.00
				Nov 20	13/11/2020	1	3,25,000.00
					20/11/2020	2	7,08,092.00
					Month Total:		10,33,092.00
				Dec 20	10/12/2020	3	3,59,473.00
					28/12/2020	6	11,25,000.00
					Month Total:		14,84,473.00
				Jan 21	13/01/2021	4	52,040.00
					30/01/2021	9	8,32,748.00
					Month Total:		8,84,788.00
				Feb 21	09/02/2021	2	6,75,000.00
					12/02/2021	5	4,33,684.00
					19/02/2021	8	7,34,868.00
					Month Total:		18,43,552.00
				Mar 21	03/03/2021	2	14,43,421.00
					03/03/2021	3	10,22,368.00
					03/03/2021	4	1,55,247.00
					08/03/2021	9	48,336.00
					16/03/2021	12	8,00,000.00
					24/03/2021	17	16,447.00
					25/03/2021	21	8,75,000.00
					27/03/2021	23	10,82,500.00
					31/03/2021	34	7,76,974.00
					Month Total:		62,20,293.00
				Total of 2020-21:	22		1,58,08,938.00
			2021-22	Aug 21	10/08/2021	1	4,50,000.00
					12/08/2021	3	1,19,981.00
					21/08/2021	4	17,40,500.00
					26/08/2021	5	6,25,000.00
					Month Total:		29,35,481.00
				Sep 21	03/09/2021	1	5,87,500.00
					04/09/2021	3	10,00,000.00
					10/09/2021	4	6,75,000.00
					10/09/2021	5	6,37,500.00
					Month Total:		29,00,000.00
				Oct 21	21/10/2021	3	11,25,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		MATHURA (07)	2021-22	Oct 21	Month Total:	11,25,000.00
00 20				Nov 21	18/11/2021 3	39,823.00
					Month Total:	39,823.00
				Dec 21	07/12/2021 2	6,34,800.00
					18/12/2021 5	2,50,000.00
					23/12/2021 7	20,00,000.00
					Month Total:	28,84,800.00
				Jan 22	05/01/2022 3	4,43,750.00
					17/01/2022 11	5,25,000.00
					27/01/2022 16	25,00,000.00
					31/01/2022 18	1,13,187.00
					31/01/2022 21	5,00,000.00
					Month Total:	40,81,937.00
				Feb 22	04/02/2022 1	2,50,000.00
					07/02/2022 6	7,50,000.00
					Month Total:	10,00,000.00
				Mar 22	14/03/2022 13	51,523.00
					22/03/2022 18	26,710.00
					30/03/2022 30	6,050.00
					30/03/2022 36	4,75,000.00
					30/03/2022 37	16,75,000.00
					31/03/2022 47	75,000.00
					Month Total:	23,09,283.00
					Total of 2021-22:	26
						1,72,76,324.00
					TOTAL OF MATHURA (07):	65
						4,91,70,096.00

MAU (66)	2018-19	Feb 19	22/02/2019	6	7,25,000.00
			Month Total:		7,25,000.00
			Total of 2018-19:	1	7,25,000.00
	2019-20	Sep 19	13/09/2019	3	1,926.00
			Month Total:		1,926.00
		Dec 19	18/12/2019	14	900.00
			18/12/2019	15	6,25,000.00
			18/12/2019	16	2,700.00
			Month Total:		6,28,600.00
		Feb 20	13/02/2020	3	2,50,000.00
			13/02/2020	4	5,12,500.00
			20/02/2020	8	3,476.00
			Month Total:		7,65,976.00
		Mar 20	20/03/2020	29	2,25,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		MAU (66)	2019-20	Mar 20	20/03/2020	31	6,500.00
00 20					20/03/2020	34	1,25,000.00
					20/03/2020	37	4,25,000.00
					20/03/2020	41	10,00,000.00
					23/03/2020	47	4,500.00
					30/03/2020	67	66,800.00
					30/03/2020	71	7,50,000.00
					30/03/2020	72	5,000.00
					31/03/2020	74	8,75,000.00
					31/03/2020	75	2,50,000.00
					31/03/2020	78	27,300.00
					31/03/2020	79	3,000.00
					31/03/2020	84	11,700.00
					Month Total:		37,74,800.00
				Total of 2019-20:		21	51,71,302.00
			2020-21	Aug 20	11/08/2020	3	9,00,000.00
					22/08/2020	4	8,75,000.00
					Month Total:		17,75,000.00
				Sep 20	18/09/2020	9	12,07,500.00
					25/09/2020	11	4,50,000.00
					Month Total:		16,57,500.00
				Oct 20	13/10/2020	2	2,50,000.00
					21/10/2020	8	7,50,000.00
					Month Total:		10,00,000.00
				Nov 20	06/11/2020	3	8,25,000.00
					Month Total:		8,25,000.00
				Dec 20	11/12/2020	2	3,29,000.00
					17/12/2020	6	6,25,000.00
					Month Total:		9,54,000.00
				Jan 21	18/01/2021	2	15,50,000.00
					18/01/2021	4	24,000.00
					18/01/2021	7	12,75,000.00
					18/01/2021	9	13,174.00
					Month Total:		28,62,174.00
				Feb 21	05/02/2021	2	8,75,000.00
					15/02/2021	12	19,200.00
					18/02/2021	19	3,25,000.00
					Month Total:		12,19,200.00
				Mar 21	15/03/2021	11	1,21,026.00
					15/03/2021	9	39,600.00
					18/03/2021	25	8,50,000.00
					24/03/2021	37	7,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		MAU (66)	2020-21	Mar 21	24/03/2021	43	9,53,750.00
					26/03/2021	51	920.00
					30/03/2021	54	5,50,000.00
					30/03/2021	56	1,000.00
					31/03/2021	60	2,50,000.00
					31/03/2021	63	19,500.00
					Month Total:		27,93,296.00
				Total of 2020-21:		26	1,30,86,170.00
			2021-22	Jul 21	22/07/2021	11	1,25,000.00
					Month Total:		1,25,000.00
				Aug 21	05/08/2021	4	3,00,000.00
					13/08/2021	5	6,25,000.00
					24/08/2021	11	19,200.00
					Month Total:		9,44,200.00
				Sep 21	23/09/2021	8	1,25,000.00
					Month Total:		1,25,000.00
				Oct 21	06/10/2021	5	9,600.00
					28/10/2021	13	14,400.00
					Month Total:		24,000.00
				Nov 21	25/11/2021	6	5,74,500.00
					27/11/2021	8	2,50,000.00
					27/11/2021	9	2,50,000.00
					Month Total:		10,74,500.00
				Dec 21	22/12/2021	7	3,285.00
					22/12/2021	8	6,300.00
					Month Total:		9,585.00
				Jan 22	07/01/2022	5	4,000.00
					29/01/2022	18	10,000.00
					29/01/2022	24	6,25,000.00
					29/01/2022	25	75,000.00
					29/01/2022	26	8,75,000.00
					Month Total:		15,89,000.00
				Feb 22	17/02/2022	1	6,25,000.00
					17/02/2022	3	1,939.00
					21/02/2022	5	7,50,000.00
					24/02/2022	9	2,28,948.00
					Month Total:		16,05,887.00
				Mar 22	04/03/2022	1	4,25,000.00
					05/03/2022	4	2,50,000.00
					16/03/2022	10	1,77,369.00
					16/03/2022	8	2,020.00
					22/03/2022	16	7,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		MAU (66)	2021-22	Mar 22	22/03/2022	18	2,00,000.00	
					23/03/2022	19	1,75,000.00	
					25/03/2022	24	1,25,000.00	
					26/03/2022	31	12,690.00	
					29/03/2022	43	2,50,000.00	
					31/03/2022	46	2,37,500.00	
					31/03/2022	49	11,526.00	
					Month Total:		18,73,105.00	
				Total of 2021-22:		33	73,70,277.00	
		TOTAL OF MAU (66):					81	2,63,52,749.00
		MEERUT (04)	2021-22	Dec 21	07/12/2021	8	23,75,000.00	
					Month Total:		23,75,000.00	
				Total of 2021-22:		1	23,75,000.00	
		TOTAL OF MEERUT (04):					1	23,75,000.00
		MIRZAPUR (28)	2018-19	Mar 19	29/03/2019	25	21,500.00	
					Month Total:		21,500.00	
				Total of 2018-19:		1	21,500.00	
		2019-20	Oct 19	11/10/2019	2	59,574.00		
				24/10/2019	3	8,75,000.00		
				Month Total:		9,34,574.00		
			Nov 19	29/11/2019	3	83,248.00		
				Month Total:		83,248.00		
			Dec 19	07/12/2019	1	3,75,000.00		
				26/12/2019	2	37,027.00		
				28/12/2019	3	2,00,000.00		
				Month Total:		6,12,027.00		
			Jan 20	13/01/2020	4	20,884.00		
				15/01/2020	12	3,75,000.00		
				Month Total:		3,95,884.00		
			Feb 20	11/02/2020	1	3,75,000.00		
				Month Total:		3,75,000.00		
			Mar 20	03/03/2020	2	12,50,000.00		
				07/03/2020	4	21,000.00		
				25/03/2020	14	37,045.00		
				25/03/2020	20	41,973.00		

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		MIRZAPUR (28)	2019-20	Mar 20	25/03/2020	22	31,656.00
00 20					25/03/2020	26	10,000.00
					25/03/2020	27	15,500.00
					25/03/2020	30	26,50,000.00
					25/03/2020	32	1,00,000.00
					25/03/2020	38	15,32,500.00
					31/03/2020	45	1,25,000.00
					31/03/2020	47	27,790.00
					31/03/2020	49	22,500.00
					31/03/2020	51	5,75,000.00
					Month Total:		64,39,964.00
				Total of 2019-20:		23	88,40,697.00
			2020-21	Jul 20	22/07/2020	3	1,25,000.00
					Month Total:		1,25,000.00
				Oct 20	05/10/2020	1	3,75,000.00
					Month Total:		3,75,000.00
				Nov 20	12/11/2020	15	60,010.00
					12/11/2020	7	50,000.00
					12/11/2020	9	34,600.00
					Month Total:		1,44,610.00
				Dec 20	23/12/2020	3	3,20,000.00
					26/12/2020	4	15,600.00
					Month Total:		3,35,600.00
				Jan 21	16/01/2021	4	9,40,000.00
					27/01/2021	5	7,670.00
					29/01/2021	6	10,000.00
					29/01/2021	7	52,500.00
					Month Total:		10,10,170.00
				Feb 21	01/02/2021	4	1,75,000.00
					05/02/2021	6	80,370.00
					05/02/2021	7	12,50,000.00
					05/02/2021	8	85,954.00
					08/02/2021	11	41,075.00
					15/02/2021	13	6,55,263.00
					18/02/2021	14	9,50,000.00
					Month Total:		32,37,662.00
				Mar 21	09/03/2021	3	11,25,000.00
					10/03/2021	6	19,000.00
					17/03/2021	11	3,00,000.00
					17/03/2021	13	6,25,000.00
					26/03/2021	26	11,960.00
					26/03/2021	32	10,65,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102	27	MIRZAPUR (28)	2020-21	Mar 21	27/03/2021	43	53,236.00	
00 20					31/03/2021	48	11,50,000.00	
					31/03/2021	49	1,25,925.00	
					Month Total:		44,75,121.00	
				Total of 2020-21:		27	97,03,163.00	
			2021-22	Jul 21	07/07/2021	3	9,25,000.00	
					29/07/2021	9	7,50,000.00	
					Month Total:		16,75,000.00	
				Aug 21	31/08/2021	6	48,000.00	
					Month Total:		48,000.00	
				Sep 21	14/09/2021	2	27,726.00	
					Month Total:		27,726.00	
				Oct 21	13/10/2021	2	19,965.00	
					13/10/2021	4	31,809.00	
					Month Total:		51,774.00	
				Nov 21	01/11/2021	4	29,400.00	
					Month Total:		29,400.00	
				Dec 21	13/12/2021	2	50,000.00	
					Month Total:		50,000.00	
				Jan 22	13/01/2022	10	2,50,000.00	
					25/01/2022	15	7,268.00	
					Month Total:		2,57,268.00	
				Feb 22	23/02/2022	5	22,73,158.00	
					Month Total:		22,73,158.00	
				Mar 22	09/03/2022	2	2,50,000.00	
					09/03/2022	4	13,50,000.00	
					09/03/2022	7	46,790.00	
					25/03/2022	28	77,309.00	
					25/03/2022	29	90,133.00	
					26/03/2022	34	16,25,000.00	
					29/03/2022	45	6,00,000.00	
					31/03/2022	60	25,66,842.00	
					Month Total:		66,06,074.00	
				Total of 2021-22:		19	1,10,18,400.00	
		TOTAL OF MIRZAPUR (28):					70	2,95,83,760.00
		MORADABAD (14)	2020-21	Sep 20	17/09/2020	3	46,282.00	
					17/09/2020	5	3,29,000.00	
					17/09/2020	6	14,75,000.00	
					Month Total:		18,50,282.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		MORADABAD (14)	2020-21	Oct 20	14/10/2020	5	7,50,000.00
00 20					14/10/2020	9	5,59,210.00
					Month Total:		13,09,210.00
				Nov 20	09/11/2020	2	21,45,000.00
					25/11/2020	6	15,50,000.00
					26/11/2020	8	10,50,000.00
					Month Total:		47,45,000.00
				Dec 20	11/12/2020	6	9,26,314.00
					16/12/2020	12	58,271.00
					24/12/2020	21	7,50,000.00
					Month Total:		17,34,585.00
				Jan 21	04/01/2021	3	12,919.00
					Month Total:		12,919.00
				Feb 21	03/02/2021	9	1,91,830.00
					Month Total:		1,91,830.00
				Total of 2020-21:		13	98,43,826.00
			2021-22	Aug 21	07/08/2021	1	14,50,000.00
					07/08/2021	3	7,97,500.00
					07/08/2021	5	27,674.00
					Month Total:		22,75,174.00
				Sep 21	03/09/2021	3	25,73,684.00
					15/09/2021	7	26,036.00
					15/09/2021	8	99,400.00
					15/09/2021	9	13,44,736.00
					Month Total:		40,43,856.00
				Oct 21	21/10/2021	5	1,25,000.00
					21/10/2021	6	16,75,000.00
					21/10/2021	7	1,25,000.00
					26/10/2021	11	9,01,315.00
					26/10/2021	9	6,25,000.00
					Month Total:		34,51,315.00
				Nov 21	08/11/2021	2	1,81,250.00
					18/11/2021	4	6,25,000.00
					Month Total:		8,06,250.00
				Dec 21	07/12/2021	1	7,69,737.00
					07/12/2021	2	26,75,000.00
					10/12/2021	10	14,32,500.00
					23/12/2021	26	1,50,000.00
					23/12/2021	27	63,693.00
					27/12/2021	30	9,87,500.00
					Month Total:		60,78,430.00
				Jan 22	04/01/2022	11	17,17,585.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102	27	MORADABAD (14)	2021-22	Jan 22	07/01/2022	14	15,00,000.00	
00 20					07/01/2022	17	9,47,039.00	
					11/01/2022	19	44,682.00	
					Month Total:		42,09,306.00	
				Feb 22	07/02/2022	1	1,31,250.00	
					07/02/2022	3	5,75,000.00	
					07/02/2022	4	4,05,264.00	
					09/02/2022	6	4,24,596.00	
					09/02/2022	7	16,44,926.00	
					16/02/2022	10	2,62,500.00	
					16/02/2022	11	6,25,000.00	
					21/02/2022	15	19,94,975.00	
					24/02/2022	21	2,50,000.00	
					Month Total:		63,13,511.00	
				Mar 22	02/03/2022	2	56,468.00	
					09/03/2022	13	20,00,000.00	
					09/03/2022	14	8,70,000.00	
					09/03/2022	21	1,12,950.00	
					09/03/2022	22	48,200.00	
					15/03/2022	37	2,06,267.00	
					15/03/2022	38	75,960.00	
					15/03/2022	40	5,00,000.00	
					21/03/2022	44	5,00,000.00	
					21/03/2022	48	2,196.00	
					21/03/2022	50	2,50,000.00	
					25/03/2022	78	37,500.00	
					25/03/2022	79	25,000.00	
					25/03/2022	83	3,014.00	
					30/03/2022	92	17,39,294.00	
					31/03/2022	100	1,78,947.00	
					Month Total:		66,05,796.00	
				Total of 2021-22:		49	3,37,83,638.00	
		TOTAL OF MORADABAD (14):					62	4,36,27,464.00

MUZAFFARNAGAR (03)	2019-20	Oct 19	22/10/2019	1	48,284.00
			25/10/2019	4	39,186.00
			Month Total:		87,470.00
		Nov 19	14/11/2019	1	1,75,000.00
			14/11/2019	2	1,25,000.00
			15/11/2019	3	30,490.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		MUZAFFARNAGAR (03)	2019-20	Nov 19	23/11/2019	20
00 20					29/11/2019	27
					Month Total:	3,59,020.00
				Dec 19	06/12/2019	1
					16/12/2019	8
					Month Total:	12,48,750.00
				Jan 20	01/01/2020	1
					01/01/2020	3
					01/01/2020	4
					01/01/2020	6
					01/01/2020	7
					04/01/2020	8
					04/01/2020	9
					14/01/2020	17
					14/01/2020	19
					23/01/2020	26
					Month Total:	71,19,210.00
				Feb 20	11/02/2020	5
					Month Total:	7,79,000.00
				Mar 20	17/03/2020	10
					17/03/2020	9
					20/03/2020	27
					20/03/2020	28
					20/03/2020	30
					21/03/2020	35
					21/03/2020	45
					21/03/2020	48
					24/03/2020	51
					24/03/2020	52
					24/03/2020	58
					26/03/2020	59
					30/03/2020	64
					30/03/2020	73
					30/03/2020	74
					30/03/2020	75
					Month Total:	61,02,790.00
				Total of 2019-20:	36	1,56,96,240.00
			2020-21	Aug 20	17/08/2020	2
					27/08/2020	10
					Month Total:	1,34,810.00
				Feb 21	06/02/2021	1
					15/02/2021	2

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		MUZAFFARNAGAR (03)	2020-21	Feb 21	19/02/2021	10
					19/02/2021	7
					19/02/2021	9
					Month Total:	45,27,130.00
				Mar 21	02/03/2021	2
					05/03/2021	9
					09/03/2021	13
					18/03/2021	27
					22/03/2021	40
					22/03/2021	41
					22/03/2021	44
					23/03/2021	46
					25/03/2021	48
					25/03/2021	53
					26/03/2021	55
					26/03/2021	56
					26/03/2021	57
					27/03/2021	63
					27/03/2021	65
					27/03/2021	70
					27/03/2021	71
					30/03/2021	72
					30/03/2021	73
					30/03/2021	77
					30/03/2021	78
					31/03/2021	82
					Month Total:	88,64,252.00
				Total of 2020-21:	29	1,35,26,192.00
				2021-22 Sep 21	09/09/2021	1
					13/09/2021	2
					13/09/2021	3
					13/09/2021	4
					13/09/2021	5
					13/09/2021	7
					13/09/2021	8
					13/09/2021	9
					23/09/2021	13
					28/09/2021	15
					28/09/2021	16
					Month Total:	53,29,740.00
				Oct 21	20/10/2021	4
					20/10/2021	5

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		MUZAFFARNAGAR (03)	2021-22	Oct 21	20/10/2021	7
					20/10/2021	8
					22/10/2021	9
					Month Total:	19,08,769.00
				Nov 21	02/11/2021	1
					26/11/2021	5
					26/11/2021	6
					26/11/2021	7
					Month Total:	23,87,100.00
				Dec 21	13/12/2021	2
					28/12/2021	5
					28/12/2021	6
					Month Total:	23,43,611.00
				Jan 22	17/01/2022	2
					17/01/2022	6
					17/01/2022	7
					17/01/2022	8
					29/01/2022	21
					29/01/2022	22
					29/01/2022	23
					Month Total:	28,91,683.00
				Feb 22	02/02/2022	2
					24/02/2022	10
					Month Total:	7,27,400.00
				Mar 22	03/03/2022	1
					04/03/2022	4
					11/03/2022	10
					11/03/2022	12
					11/03/2022	13
					21/03/2022	16
					21/03/2022	17
					21/03/2022	19
					22/03/2022	20
					28/03/2022	38
					28/03/2022	44
					28/03/2022	45
					28/03/2022	48
					30/03/2022	61
					30/03/2022	66
					30/03/2022	67
					30/03/2022	68
					30/03/2022	75

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		MUZAFFARNAGAR (03)	2021-22	Mar 22	Month Total:	84,35,444.00
				Total of 2021-22:	50	2,40,23,747.00
		TOTAL OF MUZAFFARNAGAR (03):				115
						5,32,46,179.00

PADRAUNA (73)	2019-20	Sep 19	17/09/2019	3	2,50,000.00
			Month Total:		2,50,000.00
		Nov 19	06/11/2019	2	33,938.00
			Month Total:		33,938.00
		Jan 20	09/01/2020	2	1,25,000.00
			09/01/2020	3	2,50,000.00
			Month Total:		3,75,000.00
		Feb 20	05/02/2020	3	49,720.00
			13/02/2020	4	1,50,000.00
			13/02/2020	5	1,25,000.00
			13/02/2020	6	2,50,000.00
			13/02/2020	7	2,50,000.00
			13/02/2020	8	5,00,000.00
			Month Total:		13,24,720.00
		Mar 20	20/03/2020	35	7,500.00
			20/03/2020	36	50,000.00
			20/03/2020	37	75,000.00
			20/03/2020	38	75,000.00
			20/03/2020	39	2,50,000.00
			20/03/2020	40	2,50,000.00
			20/03/2020	41	2,50,000.00
			21/03/2020	43	1,25,000.00
			31/03/2020	57	75,000.00
			31/03/2020	58	75,000.00
			31/03/2020	59	1,25,000.00
			31/03/2020	60	2,75,000.00
			31/03/2020	61	3,75,000.00
			31/03/2020	62	5,00,000.00
			31/03/2020	63	6,00,000.00
			31/03/2020	64	6,25,000.00
			31/03/2020	67	1,77,280.00
			31/03/2020	71	50,000.00
			31/03/2020	73	2,50,000.00
			31/03/2020	74	2,50,000.00
			31/03/2020	75	1,25,000.00
			31/03/2020	76	1,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27		PADRAUNA (73)	2019-20	Mar 20	Month Total:	
00 20					Total of 2019-20:	32
						46,84,780.00
			2020-21	Jul 20	13/07/2020	10
					13/07/2020	11
					13/07/2020	12
					13/07/2020	13
					Month Total:	10,00,000.00
				Oct 20	21/10/2020	13
					21/10/2020	15
					21/10/2020	17
					21/10/2020	18
					21/10/2020	19
					21/10/2020	20
					21/10/2020	21
					21/10/2020	22
					21/10/2020	23
					Month Total:	19,58,185.00
				Nov 20	12/11/2020	10
					12/11/2020	11
					20/11/2020	13
					20/11/2020	14
					20/11/2020	15
					20/11/2020	16
					20/11/2020	17
					Month Total:	15,77,500.00
				Jan 21	11/01/2021	12
					11/01/2021	13
					11/01/2021	14
					11/01/2021	15
					11/01/2021	16
					Month Total:	16,42,415.00
				Feb 21	03/02/2021	4
					10/02/2021	13
					19/02/2021	23
					22/02/2021	25
					Month Total:	13,50,000.00
				Mar 21	12/03/2021	20
					12/03/2021	21
					24/03/2021	27
					24/03/2021	28
					27/03/2021	33
					27/03/2021	34

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		PADRAUNA (73)	2020-21	Mar 21	27/03/2021	35	2,50,000.00
					27/03/2021	36	2,47,500.00
					27/03/2021	37	75,000.00
					27/03/2021	38	1,50,000.00
					30/03/2021	41	15,000.00
					31/03/2021	43	96,780.00
					31/03/2021	50	1,25,000.00
					31/03/2021	51	1,25,000.00
					31/03/2021	52	2,50,000.00
					31/03/2021	54	2,50,000.00
					31/03/2021	55	12,500.00
					31/03/2021	57	50,000.00
					Month Total:		26,96,780.00
				Total of 2020-21:		47	1,02,24,880.00
			2021-22	Jul 21	27/07/2021	21	1,25,000.00
					27/07/2021	22	2,50,000.00
					27/07/2021	23	2,50,000.00
					27/07/2021	24	3,75,000.00
					27/07/2021	25	2,50,000.00
					27/07/2021	26	1,95,000.00
					30/07/2021	29	1,78,000.00
					30/07/2021	30	50,000.00
					30/07/2021	31	75,000.00
					Month Total:		17,48,000.00
				Sep 21	15/09/2021	21	1,25,000.00
					15/09/2021	22	2,50,000.00
					15/09/2021	23	1,25,000.00
					15/09/2021	24	2,50,000.00
					15/09/2021	25	2,00,000.00
					25/09/2021	26	1,25,000.00
					25/09/2021	27	2,50,000.00
					Month Total:		13,25,000.00
				Oct 21	28/10/2021	12	6,25,000.00
					28/10/2021	13	1,25,000.00
					28/10/2021	14	1,00,000.00
					28/10/2021	15	3,75,000.00
					30/10/2021	20	41,060.00
					Month Total:		12,66,060.00
				Dec 21	30/12/2021	26	1,15,004.00
					Month Total:		1,15,004.00
				Jan 22	24/01/2022	2	1,74,025.00
					24/01/2022	3	75,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PADRAUNA (73)	2021-22	Jan 22	24/01/2022	4
					24/01/2022	5
					24/01/2022	6
					24/01/2022	7
					24/01/2022	8
					Month Total:	11,11,525.00
				Feb 22	08/02/2022	5
					08/02/2022	7
					16/02/2022	10
					16/02/2022	9
					25/02/2022	24
					25/02/2022	25
					25/02/2022	26
					Month Total:	13,75,000.00
				Mar 22	04/03/2022	5
					11/03/2022	14
					11/03/2022	15
					14/03/2022	17
					23/03/2022	28
					24/03/2022	30
					29/03/2022	55
					29/03/2022	56
					31/03/2022	72
					31/03/2022	76
					Month Total:	16,34,348.00
				Total of 2021-22:	46	85,74,937.00
		TOTAL OF PADRAUNA (73):	125	2,54,68,255.00		
		PILIBHIT (16)	2021-22	Mar 22	02/03/2022	5
					08/03/2022	14
					15/03/2022	55
					15/03/2022	58
					15/03/2022	61
					26/03/2022	80
					26/03/2022	81
					31/03/2022	101
					Month Total:	48,22,117.00
				Total of 2021-22:	8	48,22,117.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		8	Amount (`) 48,22,117.00

PRATAPGARH (53)	2019-20	Oct 19	19/10/2019	1	1,25,000.00
			Month Total:		1,25,000.00
		Nov 19	23/11/2019	3	11,25,000.00
			27/11/2019	4	3,75,000.00
			Month Total:		15,00,000.00
		Dec 19	09/12/2019	1	5,37,500.00
			Month Total:		5,37,500.00
		Feb 20	28/02/2020	1	9,50,000.00
			28/02/2020	2	4,50,000.00
			28/02/2020	3	3,75,000.00
			28/02/2020	4	5,00,000.00
			28/02/2020	6	33,805.00
			Month Total:		23,08,805.00
		Mar 20	11/03/2020	7	10,00,000.00
			17/03/2020	19	6,00,000.00
			21/03/2020	27	5,00,000.00
			30/03/2020	39	16,920.00
			30/03/2020	40	17,938.00
			30/03/2020	41	21,986.00
			30/03/2020	42	21,000.00
			30/03/2020	43	16,960.00
			30/03/2020	44	24,250.00
			30/03/2020	45	49,916.00
			30/03/2020	46	56,705.00
			30/03/2020	47	66,000.00
			30/03/2020	49	14,300.00
			30/03/2020	57	5,00,000.00
			Month Total:		29,05,975.00
		Total of 2019-20:	23		73,77,280.00
	2020-21	Jul 20	10/07/2020	1	3,25,000.00
			10/07/2020	2	1,25,000.00
			23/07/2020	3	5,00,000.00
			23/07/2020	4	3,50,000.00
			Month Total:		13,00,000.00
		Oct 20	21/10/2020	3	11,75,000.00
			Month Total:		11,75,000.00
		Dec 20	22/12/2020	12	2,50,000.00
			22/12/2020	13	5,00,000.00
			22/12/2020	7	2,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		PRATAPGARH (53)	2020-21	Dec 20	Month Total:	10,00,000.00
00 20				Jan 21	28/01/2021 11	40,000.00
					28/01/2021 12	42,680.00
					28/01/2021 15	5,88,100.00
					28/01/2021 9	3,00,000.00
					Month Total:	9,70,780.00
				Feb 21	20/02/2021 11	5,21,667.00
					20/02/2021 3	2,00,000.00
					Month Total:	7,21,667.00
				Mar 21	19/03/2021 15	3,75,000.00
					19/03/2021 17	2,25,000.00
					19/03/2021 4	42,979.00
					27/03/2021 34	12,240.00
					27/03/2021 35	26,802.00
					27/03/2021 36	7,50,000.00
					27/03/2021 39	20,100.00
					27/03/2021 40	19,380.00
					27/03/2021 41	3,75,000.00
					27/03/2021 42	11,860.00
					27/03/2021 43	26,880.00
					27/03/2021 45	6,354.00
					28/03/2021 46	15,475.00
					28/03/2021 47	27,560.00
					28/03/2021 48	26,470.00
					28/03/2021 50	8,000.00
					28/03/2021 56	17,50,000.00
					28/03/2021 57	12,27,500.00
					28/03/2021 58	10,00,000.00
					28/03/2021 59	8,75,000.00
					28/03/2021 60	7,95,000.00
					31/03/2021 63	5,00,000.00
					Month Total:	81,16,600.00
					Total of 2020-21:	36
						1,32,84,047.00
			2021-22	Aug 21	16/08/2021 1	10,00,000.00
					16/08/2021 4	13,982.00
					18/08/2021 10	7,50,000.00
					18/08/2021 12	2,50,000.00
					Month Total:	20,13,982.00
				Sep 21	20/09/2021 5	11,398.00
					Month Total:	11,398.00
				Oct 21	07/10/2021 1	2,50,000.00
					07/10/2021 2	2,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRATAPGARH (53)	2021-22	Oct 21	07/10/2021	5
						43,430.00
					Month Total:	5,43,430.00
				Nov 21	02/11/2021	4
						45,000.00
					Month Total:	45,000.00
				Dec 21	07/12/2021	1
						33,500.00
					Month Total:	33,500.00
				Jan 22	24/01/2022	3
						11,77,500.00
					31/01/2022	7
						23,010.00
					Month Total:	12,00,510.00
				Feb 22	16/02/2022	1
						23,000.00
					16/02/2022	2
						46,449.00
					19/02/2022	3
						13,000.00
					Month Total:	82,449.00
				Mar 22	03/03/2022	1
						12,50,000.00
					03/03/2022	2
						8,75,000.00
					04/03/2022	9
						33,100.00
					21/03/2022	16
						12,50,000.00
					21/03/2022	18
						31,000.00
					26/03/2022	28
						6,75,000.00
					30/03/2022	45
						25,845.00
					30/03/2022	46
						26,840.00
					30/03/2022	48
						9,16,666.00
					31/03/2022	53
						13,87,500.00
					31/03/2022	54
						8,75,000.00
					31/03/2022	55
						32,726.00
					Month Total:	73,78,677.00
				Total of 2021-22:	27	1,13,08,946.00
		TOTAL OF PRATAPGARH (53):	86	3,19,70,273.00		

PRAYAGRAJ (22)	2018-19	Nov 18	02/11/2018	2	19,662.00
			02/11/2018	4	1,25,000.00
			Month Total:		1,44,662.00
		Dec 18	17/12/2018	2	1,000.00
			17/12/2018	3	4,300.00
			17/12/2018	4	3,200.00
			20/12/2018	10	1,25,000.00
			20/12/2018	11	2,50,000.00
			20/12/2018	12	2,50,000.00
			20/12/2018	13	70,000.00
			20/12/2018	14	1,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		PRAYAGRAJ (22)	2018-19	Dec 18	20/12/2018	15	1,25,000.00
00 20					20/12/2018	16	2,50,000.00
					20/12/2018	17	35,070.00
					20/12/2018	9	2,50,000.00
					Month Total:		14,63,570.00
				Jan 19	15/01/2019	10	1,25,000.00
					15/01/2019	11	1,00,000.00
					15/01/2019	12	1,25,000.00
					15/01/2019	8	2,00,000.00
					15/01/2019	9	2,00,000.00
					Month Total:		7,50,000.00
				Mar 19	01/03/2019	1	2,50,000.00
					01/03/2019	2	2,50,000.00
					08/03/2019	24	2,00,000.00
					08/03/2019	25	2,50,000.00
					Month Total:		9,50,000.00
				Total of 2018-19:		23	33,08,232.00
			2019-20	Nov 19	13/11/2019	10	2,77,500.00
					13/11/2019	11	75,000.00
					13/11/2019	12	2,50,000.00
					13/11/2019	7	7,777.00
					13/11/2019	8	6,25,000.00
					13/11/2019	9	3,75,000.00
					15/11/2019	14	5,000.00
					26/11/2019	20	30,354.00
					Month Total:		16,45,631.00
				Dec 19	09/12/2019	5	2,50,000.00
					19/12/2019	10	2,50,000.00
					19/12/2019	11	50,000.00
					19/12/2019	12	1,25,000.00
					19/12/2019	9	2,50,000.00
					24/12/2019	14	9,200.00
					Month Total:		9,34,200.00
				Jan 20	02/01/2020	2	20,326.00
					02/01/2020	3	6,224.00
					02/01/2020	4	3,700.00
					06/01/2020	10	1,25,000.00
					06/01/2020	11	2,50,000.00
					06/01/2020	12	2,50,000.00
					06/01/2020	13	2,50,000.00
					06/01/2020	14	1,25,000.00
					06/01/2020	15	6,25,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRAYAGRAJ (22)	2019-20	Jan 20	06/01/2020	16
					06/01/2020	6
					06/01/2020	7
					06/01/2020	8
					06/01/2020	9
					18/01/2020	18
					18/01/2020	19
					18/01/2020	20
					Month Total:	35,42,750.00
				Feb 20	10/02/2020	10
					10/02/2020	11
					10/02/2020	12
					10/02/2020	13
					10/02/2020	14
					10/02/2020	15
					10/02/2020	16
					10/02/2020	17
					10/02/2020	18
					10/02/2020	4
					10/02/2020	5
					10/02/2020	6
					10/02/2020	7
					10/02/2020	8
					10/02/2020	9
					24/02/2020	21
					24/02/2020	23
					24/02/2020	24
					24/02/2020	25
					24/02/2020	26
					24/02/2020	27
					24/02/2020	28
					24/02/2020	29
					25/02/2020	36
					25/02/2020	37
					25/02/2020	38
					25/02/2020	39
					25/02/2020	40
					25/02/2020	41
					25/02/2020	42
					25/02/2020	43
					25/02/2020	44
					25/02/2020	45

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRAYAGRAJ (22)	2019-20	Feb 20	25/02/2020	46
					Month Total:	56,10,436.00
				Mar 20	07/03/2020	10
					07/03/2020	11
					07/03/2020	3
					07/03/2020	4
					07/03/2020	5
					07/03/2020	6
					07/03/2020	7
					07/03/2020	8
					07/03/2020	9
					17/03/2020	18
					17/03/2020	19
					17/03/2020	24
					17/03/2020	25
					20/03/2020	39
					20/03/2020	41
					20/03/2020	42
					20/03/2020	43
					20/03/2020	44
					23/03/2020	64
					23/03/2020	65
					23/03/2020	66
					26/03/2020	76
					26/03/2020	77
					26/03/2020	78
					26/03/2020	79
					26/03/2020	80
					26/03/2020	81
					26/03/2020	94
					26/03/2020	95
					26/03/2020	96
					28/03/2020	100
					28/03/2020	99
					30/03/2020	107
					31/03/2020	119
					Month Total:	50,02,173.00
				Total of 2019-20:	99	1,67,35,190.00
			2020-21	Jul 20	13/07/2020	8
					21/07/2020	10
					21/07/2020	11
					21/07/2020	12

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRAYAGRAJ (22)	2020-21	Jul 20	21/07/2020	9
					Month Total:	13,00,000.00
				Aug 20	14/08/2020	2
					14/08/2020	3
					14/08/2020	4
					14/08/2020	5
					14/08/2020	6
					14/08/2020	7
					Month Total:	18,75,000.00
				Sep 20	15/09/2020	1
					15/09/2020	2
					15/09/2020	3
					18/09/2020	6
					Month Total:	7,50,000.00
				Oct 20	16/10/2020	2
					23/10/2020	10
					Month Total:	8,75,000.00
				Nov 20	03/11/2020	2
					03/11/2020	3
					03/11/2020	4
					03/11/2020	5
					03/11/2020	6
					03/11/2020	7
					03/11/2020	8
					12/11/2020	10
					12/11/2020	11
					12/11/2020	12
					12/11/2020	13
					26/11/2020	21
					26/11/2020	22
					26/11/2020	23
					Month Total:	41,48,750.00
				Dec 20	23/12/2020	1
					Month Total:	2,50,000.00
				Jan 21	11/01/2021	1
					11/01/2021	10
					11/01/2021	2
					11/01/2021	3
					11/01/2021	4
					11/01/2021	5
					11/01/2021	6
					11/01/2021	7

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		PRAYAGRAJ (22)	2020-21	Jan 21	11/01/2021	8	6,25,000.00
					11/01/2021	9	3,00,000.00
					19/01/2021	20	1,25,000.00
					19/01/2021	21	62,500.00
					19/01/2021	22	1,25,000.00
					19/01/2021	23	2,50,000.00
					19/01/2021	24	1,25,000.00
					Month Total:		37,87,500.00
				Feb 21	01/02/2021	1	2,50,000.00
					01/02/2021	2	2,50,000.00
					01/02/2021	3	2,50,000.00
					01/02/2021	4	2,50,000.00
					01/02/2021	5	6,25,000.00
					01/02/2021	6	2,50,000.00
					01/02/2021	7	1,00,000.00
					17/02/2021	22	1,25,000.00
					17/02/2021	23	2,50,000.00
					17/02/2021	24	2,50,000.00
					17/02/2021	25	6,25,000.00
					17/02/2021	26	2,00,000.00
					24/02/2021	37	1,50,000.00
					24/02/2021	38	1,25,000.00
					24/02/2021	39	2,50,000.00
					24/02/2021	40	6,25,000.00
					24/02/2021	41	2,50,000.00
					Month Total:		48,25,000.00
				Mar 21	04/03/2021	15	2,50,000.00
					04/03/2021	16	2,50,000.00
					04/03/2021	17	2,50,000.00
					04/03/2021	18	6,25,000.00
					04/03/2021	19	2,91,675.00
					04/03/2021	21	1,10,400.00
					04/03/2021	22	51,000.00
					04/03/2021	23	1,39,995.00
					04/03/2021	24	13,500.00
					04/03/2021	26	36,976.00
					06/03/2021	28	50,976.00
					06/03/2021	39	2,50,000.00
					06/03/2021	40	4,00,000.00
					06/03/2021	41	2,75,000.00
					20/03/2021	60	1,25,000.00
					20/03/2021	61	1,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102	27	PRAYAGRAJ (22)	2020-21	Mar 21	20/03/2021	62	1,25,000.00
00 20					20/03/2021	63	2,50,000.00
					20/03/2021	64	2,50,000.00
					20/03/2021	65	1,25,000.00
					20/03/2021	66	1,25,000.00
					20/03/2021	67	1,25,000.00
					20/03/2021	68	2,50,000.00
					20/03/2021	69	87,500.00
					20/03/2021	70	1,25,000.00
					20/03/2021	71	1,65,863.00
					23/03/2021	97	20,500.00
					24/03/2021	102	2,50,000.00
					24/03/2021	103	2,50,000.00
					24/03/2021	104	2,50,000.00
					24/03/2021	108	79,500.00
					24/03/2021	112	40,000.00
					27/03/2021	116	151.00
					27/03/2021	118	22,500.00
					27/03/2021	119	5,000.00
					27/03/2021	120	7,510.00
					27/03/2021	121	12,252.00
					27/03/2021	125	9,000.00
					27/03/2021	128	1,25,000.00
					Month Total:		59,69,298.00
				Total of 2020-21:	103	2,37,80,548.00	
		2021-22	Jul 21	30/07/2021	10	5,00,000.00	
				30/07/2021	11	2,50,000.00	
				30/07/2021	12	2,50,000.00	
				30/07/2021	13	2,50,000.00	
				30/07/2021	14	2,50,000.00	
				30/07/2021	15	2,50,000.00	
				30/07/2021	16	3,75,000.00	
				30/07/2021	17	1,25,000.00	
				30/07/2021	18	2,50,000.00	
				30/07/2021	19	2,50,000.00	
				30/07/2021	20	1,25,000.00	
				30/07/2021	21	2,75,000.00	
				30/07/2021	22	1,75,000.00	
				30/07/2021	23	2,50,000.00	
				30/07/2021	24	2,50,000.00	
				Month Total:		38,25,000.00	
			Aug 21	09/08/2021	2	2,50,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		PRAYAGRAJ (22)	2021-22	Aug 21	09/08/2021	3	2,50,000.00
					Month Total:		5,00,000.00
				Sep 21	15/09/2021	10	2,50,000.00
					15/09/2021	11	2,50,000.00
					15/09/2021	8	1,50,000.00
					15/09/2021	9	2,50,000.00
					25/09/2021	17	4,89,750.00
					25/09/2021	18	6,25,000.00
					25/09/2021	19	2,50,000.00
					25/09/2021	20	4,00,000.00
					25/09/2021	21	2,50,000.00
					25/09/2021	23	2,50,000.00
					Month Total:		31,64,750.00
				Oct 21	13/10/2021	1	3,75,000.00
					13/10/2021	2	2,50,000.00
					13/10/2021	5	2,00,000.00
					13/10/2021	6	2,00,000.00
					Month Total:		10,25,000.00
				Nov 21	16/11/2021	10	6,25,000.00
					16/11/2021	11	2,50,000.00
					16/11/2021	12	2,50,000.00
					16/11/2021	13	2,50,000.00
					16/11/2021	9	1,25,000.00
					23/11/2021	20	6,25,000.00
					23/11/2021	21	6,25,000.00
					23/11/2021	22	2,50,000.00
					23/11/2021	23	5,37,500.00
					23/11/2021	24	3,75,000.00
					23/11/2021	25	50,000.00
					23/11/2021	26	2,50,000.00
					Month Total:		42,12,500.00
				Dec 21	07/12/2021	10	2,50,000.00
					07/12/2021	11	2,50,000.00
					07/12/2021	8	6,25,000.00
					07/12/2021	9	6,25,000.00
					Month Total:		17,50,000.00
				Jan 22	04/01/2022	4	2,50,000.00
					24/01/2022	13	2,50,000.00
					24/01/2022	14	2,50,000.00
					24/01/2022	15	2,50,000.00
					24/01/2022	16	2,50,000.00
					24/01/2022	17	2,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		PRAYAGRAJ (22)	2021-22	Jan 22	24/01/2022	18
					24/01/2022	19
					Month Total:	20,00,000.00
				Feb 22	07/02/2022	1
					07/02/2022	2
					07/02/2022	3
					07/02/2022	4
					19/02/2022	10
					19/02/2022	11
					19/02/2022	12
					19/02/2022	13
					19/02/2022	14
					19/02/2022	15
					19/02/2022	16
					19/02/2022	17
					19/02/2022	18
					19/02/2022	19
					19/02/2022	20
					19/02/2022	21
					19/02/2022	22
					19/02/2022	23
					19/02/2022	24
					19/02/2022	25
					22/02/2022	26
					25/02/2022	41
					25/02/2022	42
					25/02/2022	43
					25/02/2022	44
					25/02/2022	45
					25/02/2022	47
					Month Total:	35,98,542.00
				Mar 22	09/03/2022	13
					09/03/2022	14
					09/03/2022	15
					09/03/2022	16
					09/03/2022	17
					09/03/2022	18
					09/03/2022	21
					11/03/2022	22
					11/03/2022	23
					11/03/2022	25
					16/03/2022	29

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		PRAYAGRAJ (22)	2021-22	Mar 22	16/03/2022	32	2,50,000.00	
					16/03/2022	33	6,25,000.00	
					23/03/2022	55	31,500.00	
					23/03/2022	59	68,500.00	
					25/03/2022	68	5,381.00	
					25/03/2022	69	6,600.00	
					25/03/2022	75	3,000.00	
					26/03/2022	100	2,50,000.00	
					26/03/2022	101	6,25,000.00	
					26/03/2022	102	1,25,000.00	
					26/03/2022	103	1,25,000.00	
					26/03/2022	104	2,50,000.00	
					26/03/2022	105	3,87,500.00	
					26/03/2022	106	4,15,000.00	
					Month Total:		36,23,709.00	
				Total of 2021-22:		107	2,36,99,501.00	
		TOTAL OF PRAYAGRAJ (22):					332	6,75,23,471.00
		RAIBAREILLY (45)	2021-22	Oct 21	05/10/2021	2	17,150.00	
					07/10/2021	4	7,50,000.00	
					Month Total:		7,67,150.00	
				Dec 21	18/12/2021	6	7,50,000.00	
					29/12/2021	8	11,25,000.00	
					Month Total:		18,75,000.00	
				Jan 22	19/01/2022	4	3,350.00	
					19/01/2022	6	7,970.00	
					24/01/2022	7	1,00,000.00	
					24/01/2022	8	14,25,000.00	
					Month Total:		15,36,320.00	
				Feb 22	04/02/2022	1	21,30,275.00	
					16/02/2022	5	23,25,000.00	
					Month Total:		44,55,275.00	
				Mar 22	05/03/2022	9	39,500.00	
					08/03/2022	12	20,53,333.00	
					14/03/2022	15	70,332.00	
					14/03/2022	16	10,800.00	
					16/03/2022	23	51,777.00	
					23/03/2022	27	15,00,000.00	
					29/03/2022	33	1,34,180.00	
					29/03/2022	38	9,25,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		RAIBAREILLY (45)	2021-22	Mar 22	31/03/2022	50
					Month Total:	54,09,922.00
				Total of 2021-22:	19	1,40,43,667.00
		TOTAL OF RAIBAREILLY (45):		19		1,40,43,667.00
		RAMPUR (17)	2019-20	Oct 19	18/10/2019	4
					Month Total:	4,75,000.00
				Nov 19	13/11/2019	1
					26/11/2019	4
					Month Total:	15,00,000.00
				Dec 19	09/12/2019	2
					16/12/2019	3
					16/12/2019	4
					30/12/2019	12
					Month Total:	13,98,634.00
				Feb 20	06/02/2020	1
					06/02/2020	2
					18/02/2020	10
					Month Total:	10,00,000.00
				Mar 20	06/03/2020	3
					16/03/2020	12
					18/03/2020	16
					20/03/2020	22
					23/03/2020	27
					30/03/2020	32
					30/03/2020	34
					30/03/2020	37
					Month Total:	13,91,381.00
				Total of 2019-20:	18	57,65,015.00
		2020-21	Sep 20	09/09/2020	1	1,75,000.00
					09/09/2020	2
					14/09/2020	6
					Month Total:	6,00,000.00
			Oct 20	07/10/2020	3	16,900.00
					17/10/2020	4
					Month Total:	2,66,900.00
			Nov 20	07/11/2020	1	8,850.00
					07/11/2020	2
					07/11/2020	3
					24/11/2020	5

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		RAMPUR (17)	2020-21	Nov 20	Month Total:	3,22,850.00
00 20				Dec 20	03/12/2020 2	12,50,000.00
					17/12/2020 8	2,50,000.00
					Month Total:	15,00,000.00
				Jan 21	07/01/2021 2	4,00,000.00
					07/01/2021 4	4,50,000.00
					15/01/2021 9	1,75,000.00
					25/01/2021 15	2,00,000.00
					25/01/2021 16	3,75,000.00
					29/01/2021 19	3,00,000.00
					Month Total:	19,00,000.00
				Feb 21	16/02/2021 11	3,00,000.00
					16/02/2021 7	6,00,000.00
					20/02/2021 14	24,100.00
					20/02/2021 15	32,000.00
					Month Total:	9,56,100.00
				Mar 21	02/03/2021 4	14,75,000.00
					10/03/2021 9	4,95,000.00
					17/03/2021 10	17,50,000.00
					22/03/2021 19	1,50,000.00
					22/03/2021 20	32,000.00
					22/03/2021 23	48,000.00
					24/03/2021 25	5,500.00
					24/03/2021 30	8,00,000.00
					Month Total:	47,55,500.00
					Total of 2020-21:	29
						1,03,01,350.00
			2021-22	Jul 21	17/07/2021 2	15,370.00
					Month Total:	15,370.00
				Aug 21	07/08/2021 1	2,50,000.00
					Month Total:	2,50,000.00
				Sep 21	10/09/2021 2	2,50,000.00
					15/09/2021 4	3,25,000.00
					20/09/2021 6	6,726.00
					25/09/2021 8	3,75,000.00
					28/09/2021 11	6,75,000.00
					Month Total:	16,31,726.00
				Oct 21	05/10/2021 2	1,00,000.00
					12/10/2021 4	6,55,000.00
					12/10/2021 6	32,700.00
					Month Total:	7,87,700.00
				Nov 21	12/11/2021 2	16,237.00
					16/11/2021 4	3,87,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27		RAMPUR (17)	2021-22	Nov 21	25/11/2021	8	32,000.00	
00 20					29/11/2021	9	2,50,000.00	
					Month Total:		6,85,737.00	
				Dec 21	18/12/2021	2	2,50,000.00	
					27/12/2021	6	6,25,000.00	
					Month Total:		8,75,000.00	
				Jan 22	07/01/2022	4	18,880.00	
					21/01/2022	7	7,00,000.00	
					27/01/2022	10	12,11,184.00	
					31/01/2022	15	32,000.00	
					Month Total:		19,62,064.00	
				Feb 22	17/02/2022	3	3,90,632.00	
					26/02/2022	7	47,500.00	
					Month Total:		4,38,132.00	
				Mar 22	07/03/2022	4	3,37,000.00	
					11/03/2022	6	5,00,000.00	
					11/03/2022	7	4,50,000.00	
					22/03/2022	11	5,00,000.00	
					24/03/2022	17	5,72,500.00	
					30/03/2022	32	7,83,000.00	
					30/03/2022	35	1,57,894.00	
					Month Total:		33,00,394.00	
				Total of 2021-22:		29	99,46,123.00	
		TOTAL OF RAMPUR (17):					76	2,60,12,488.00
		SAHARANPUR (02)	2019-20	Nov 19	06/11/2019	1	13,75,000.00	
					13/11/2019	26	10,25,000.00	
					Month Total:		24,00,000.00	
				Dec 19	12/12/2019	4	30,681.00	
					12/12/2019	6	8,00,000.00	
					27/12/2019	8	9,00,000.00	
					Month Total:		17,30,681.00	
				Jan 20	09/01/2020	38	17,910.00	
					Month Total:		17,910.00	
				Feb 20	05/02/2020	1	2,065.00	
					11/02/2020	18	12,969.00	
					11/02/2020	19	5,482.00	
					11/02/2020	8	9,75,000.00	
					13/02/2020	20	3,00,000.00	
					13/02/2020	24	24,426.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		SAHARANPUR (02)	2019-20	Feb 20	20/02/2020	35	19,982.00
					Month Total:		13,39,924.00
				Mar 20	04/03/2020	2	14,56,270.00
					05/03/2020	5	16,237.00
					05/03/2020	7	31,313.00
					17/03/2020	18	6,75,000.00
					20/03/2020	26	7,00,000.00
					27/03/2020	29	17,525.00
					27/03/2020	40	68,789.00
					27/03/2020	41	6,75,000.00
					31/03/2020	46	2,600.00
					31/03/2020	51	8,05,000.00
					31/03/2020	58	2,50,000.00
					Month Total:		46,97,734.00
				Total of 2019-20:	24		1,01,86,249.00
			2020-21	Jul 20	20/07/2020	21	20,43,750.00
					Month Total:		20,43,750.00
				Aug 20	20/08/2020	2	1,25,000.00
					Month Total:		1,25,000.00
				Sep 20	11/09/2020	4	30,000.00
					11/09/2020	6	12,50,000.00
					Month Total:		12,80,000.00
				Oct 20	06/10/2020	14	24,00,000.00
					06/10/2020	15	1,25,000.00
					Month Total:		25,25,000.00
				Nov 20	27/11/2020	19	11,730.00
					Month Total:		11,730.00
				Dec 20	14/12/2020	8	12,50,000.00
					24/12/2020	9	9,040.00
					Month Total:		12,59,040.00
				Jan 21	05/01/2021	2	8,75,000.00
					Month Total:		8,75,000.00
				Feb 21	08/02/2021	3	9,75,000.00
					09/02/2021	8	13,23,611.00
					17/02/2021	19	39,785.00
					25/02/2021	22	18,56,132.00
					Month Total:		41,94,528.00
				Mar 21	09/03/2021	15	19,50,000.00
					15/03/2021	23	47,447.00
					20/03/2021	38	29,112.00
					22/03/2021	52	90,500.00
					26/03/2021	64	13,62,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		SAHARANPUR (02)	2020-21	Mar 21	26/03/2021	67	21,404.00
00 20					26/03/2021	70	7,43,750.00
					27/03/2021	77	72,278.00
					30/03/2021	80	14,500.00
					30/03/2021	84	16,282.00
					31/03/2021	92	80,522.00
					31/03/2021	94	7,159.00
					31/03/2021	97	4,266.00
					Month Total:		44,39,720.00
				Total of 2020-21:		27	1,67,53,768.00
			2021-22	Jul 21	23/07/2021	3	6,342.00
					23/07/2021	5	10,47,500.00
					Month Total:		10,53,842.00
				Aug 21	28/08/2021	2	4,000.00
					Month Total:		4,000.00
				Sep 21	07/09/2021	2	16,00,000.00
					18/09/2021	5	13,75,000.00
					22/09/2021	10	14,969.00
					25/09/2021	12	10,00,000.00
					Month Total:		39,89,969.00
				Oct 21	07/10/2021	1	11,96,500.00
					21/10/2021	3	23,650.00
					23/10/2021	4	7,18,750.00
					27/10/2021	5	7,557.00
					Month Total:		19,46,457.00
				Nov 21	15/11/2021	4	14,45,000.00
					15/11/2021	6	19,752.00
					29/11/2021	8	14,207.00
					Month Total:		14,78,959.00
				Dec 21	14/12/2021	4	8,43,450.00
					14/12/2021	5	11,508.00
					30/12/2021	14	24,412.00
					Month Total:		8,79,370.00
				Jan 22	07/01/2022	2	11,37,500.00
					20/01/2022	14	11,73,684.00
					29/01/2022	18	37,127.00
					Month Total:		23,48,311.00
				Feb 22	11/02/2022	3	13,75,000.00
					26/02/2022	13	14,380.00
					26/02/2022	14	14,90,000.00
					Month Total:		28,79,380.00
				Mar 22	05/03/2022	20	32,487.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		SAHARANPUR (02)	2021-22	Mar 22	11/03/2022	27	17,76,375.00	
					16/03/2022	32	10,636.00	
					22/03/2022	40	11,500.00	
					29/03/2022	66	36,100.00	
					29/03/2022	69	13,000.00	
					30/03/2022	70	1,32,989.00	
					30/03/2022	71	19,23,026.00	
					31/03/2022	77	57,644.00	
					Month Total:		39,93,757.00	
				Total of 2021-22:		32	1,85,74,045.00	
		TOTAL OF SAHARANPUR (02):					83	4,55,14,062.00
		SANT KABIR NAGAR (80)	2021-22	Mar 22	23/03/2022	9	57,200.00	
					26/03/2022	21	4,689.00	
					31/03/2022	29	2,50,000.00	
					31/03/2022	30	2,37,500.00	
					31/03/2022	31	2,12,500.00	
					31/03/2022	32	1,25,000.00	
					31/03/2022	33	1,25,000.00	
					31/03/2022	34	1,25,000.00	
					31/03/2022	35	79,750.00	
					31/03/2022	36	50,000.00	
					31/03/2022	37	75,000.00	
					31/03/2022	38	1,57,500.00	
					31/03/2022	39	50,000.00	
					31/03/2022	40	50,000.00	
					31/03/2022	42	25,811.00	
					31/03/2022	58	39,000.00	
					Month Total:		16,63,950.00	
				Total of 2021-22:		16	16,63,950.00	
		TOTAL OF SANT KABIR NAGAR (80):					16	16,63,950.00
		SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	18/09/2019	2	21,952.00	
					Month Total:		21,952.00	
				Oct 19	05/10/2019	5	26,496.00	
					18/10/2019	7	3,75,000.00	
					Month Total:		4,01,496.00	
				Nov 19	20/11/2019	5	2,50,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		SANT RAVIDAS NAGAR (72)	2019-20	Nov 19	20/11/2019	6	9,75,000.00
					Month Total:		12,25,000.00
				Dec 19	20/12/2019	3	9,75,000.00
					Month Total:		9,75,000.00
				Jan 20	08/01/2020	7	75,000.00
					27/01/2020	13	8,75,000.00
					27/01/2020	15	3,75,000.00
					Month Total:		13,25,000.00
				Feb 20	25/02/2020	3	2,50,000.00
					Month Total:		2,50,000.00
				Mar 20	11/03/2020	12	15,25,000.00
					18/03/2020	14	3,72,500.00
					24/03/2020	21	10,75,000.00
					31/03/2020	29	16,500.00
					31/03/2020	32	1,25,000.00
					31/03/2020	33	47,550.00
					31/03/2020	34	81,204.00
					31/03/2020	39	12,49,048.00
					Month Total:		44,91,802.00
				Total of 2019-20:	18		86,90,250.00
			2020-21	Jun 20	23/06/2020	3	8,75,000.00
					Month Total:		8,75,000.00
				Oct 20	13/10/2020	3	3,75,000.00
					13/10/2020	4	2,50,000.00
					13/10/2020	5	1,50,000.00
					13/10/2020	6	4,00,000.00
					13/10/2020	7	13,00,000.00
					Month Total:		24,75,000.00
				Nov 20	26/11/2020	8	13,87,500.00
					27/11/2020	9	6,25,000.00
					Month Total:		20,12,500.00
				Dec 20	22/12/2020	2	5,00,000.00
					24/12/2020	3	5,00,000.00
					Month Total:		10,00,000.00
				Jan 21	07/01/2021	1	2,50,000.00
					07/01/2021	2	2,50,000.00
					08/01/2021	3	2,50,000.00
					12/01/2021	5	2,50,000.00
					23/01/2021	10	59,949.00
					27/01/2021	11	8,75,000.00
					27/01/2021	12	2,50,000.00
					Month Total:		21,84,949.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		SANT RAVIDAS NAGAR (72)	2020-21	Feb 21	20/02/2021	7	5,00,000.00
					Month Total:		5,00,000.00
				Mar 21	04/03/2021	5	69,948.00
					06/03/2021	7	21,204.00
					15/03/2021	13	21,000.00
					15/03/2021	15	7,50,000.00
					19/03/2021	21	6,25,000.00
					26/03/2021	34	6,25,000.00
					26/03/2021	35	50,000.00
					27/03/2021	37	3,75,000.00
					27/03/2021	39	4,219.00
					Month Total:		25,41,371.00
				Total of 2020-21:	27		1,15,88,820.00
			2021-22	Jun 21	29/06/2021	1	42,854.00
					Month Total:		42,854.00
				Aug 21	06/08/2021	1	2,50,000.00
					06/08/2021	3	8,75,000.00
					Month Total:		11,25,000.00
				Sep 21	17/09/2021	4	1,25,000.00
					Month Total:		1,25,000.00
				Oct 21	07/10/2021	1	1,25,000.00
					12/10/2021	4	87,500.00
					20/10/2021	13	2,50,000.00
					Month Total:		4,62,500.00
				Dec 21	08/12/2021	3	4,75,000.00
					Month Total:		4,75,000.00
				Jan 22	13/01/2022	2	8,75,000.00
					13/01/2022	3	3,75,000.00
					29/01/2022	14	1,50,000.00
					29/01/2022	15	1,25,000.00
					31/01/2022	17	2,50,000.00
					31/01/2022	18	6,25,000.00
					Month Total:		24,00,000.00
				Feb 22	25/02/2022	14	7,50,000.00
					25/02/2022	16	1,75,000.00
					Month Total:		9,25,000.00
				Mar 22	11/03/2022	13	3,50,000.00
					11/03/2022	5	16,500.00
					21/03/2022	19	42,827.00
					21/03/2022	21	5,00,000.00
					22/03/2022	23	2,500.00
					29/03/2022	35	2,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102	27	SANT RAVIDAS NAGAR (72)	2021-22	Mar 22	30/03/2022	37	71,639.00	
00 20					30/03/2022	38	5,50,000.00	
					31/03/2022	66	7,50,000.00	
					Month Total:		25,33,466.00	
				Total of 2021-22:		25	80,88,820.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					70	2,83,67,890.00
SHAHJAHANPUR (15)		2019-20	Feb 20	26/02/2020	5		2,50,000.00	
				Month Total:			2,50,000.00	
			Total of 2019-20:		1		2,50,000.00	
		2020-21	Feb 21	06/02/2021	5		10,86,910.00	
				18/02/2021	6		9,40,515.00	
				18/02/2021	8		18,71,900.00	
				27/02/2021	11		9,52,050.00	
				Month Total:			48,51,375.00	
			Mar 21	17/03/2021	21		1,45,286.00	
				18/03/2021	27		17,96,424.00	
				19/03/2021	29		5,00,000.00	
				25/03/2021	31		3,114.00	
				25/03/2021	32		6,26,438.00	
				27/03/2021	35		14,27,171.00	
				27/03/2021	38		30,710.00	
				27/03/2021	39		22,21,462.00	
				31/03/2021	40		50,000.00	
				Month Total:			68,00,605.00	
			Total of 2020-21:		13		1,16,51,980.00	
		2021-22	Jul 21	15/07/2021	6		37,024.00	
				Month Total:			37,024.00	
			Aug 21	02/08/2021	1		15,10,000.00	
				31/08/2021	5		35,236.00	
				Month Total:			15,45,236.00	
			Sep 21	29/09/2021	5		6,07,500.00	
				Month Total:			6,07,500.00	
			Oct 21	01/10/2021	1		14,714.00	
				11/10/2021	2		9,25,000.00	
				29/10/2021	4		12,33,750.00	
				29/10/2021	5		28,133.00	
				29/10/2021	6		3,600.00	
				29/10/2021	7		9,766.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27 00 20		SHAHJAHANPUR (15)	2021-22	Oct 21	29/10/2021	8	3,840.00
					Month Total:		22,18,803.00
				Nov 21	02/11/2021	1	8,992.00
					02/11/2021	2	4,496.00
					02/11/2021	4	5,269.00
					30/11/2021	8	5,00,000.00
					Month Total:		5,18,757.00
				Dec 21	08/12/2021	3	17,76,389.00
					Month Total:		17,76,389.00
				Jan 22	06/01/2022	1	4,99,000.00
					12/01/2022	3	38,000.00
					12/01/2022	4	3,89,527.00
					21/01/2022	10	2,90,000.00
					24/01/2022	11	12,50,000.00
					29/01/2022	13	3,25,000.00
					31/01/2022	14	9,40,000.00
					Month Total:		37,31,527.00
				Feb 22	07/02/2022	1	15,123.00
					11/02/2022	3	11,97,500.00
					19/02/2022	4	1,87,500.00
					28/02/2022	8	1,25,000.00
					Month Total:		15,25,123.00
				Mar 22	04/03/2022	1	7,36,500.00
					09/03/2022	3	15,123.00
					11/03/2022	4	97,083.00
					14/03/2022	7	38,038.00
					24/03/2022	11	5,760.00
					24/03/2022	14	14,24,013.00
					24/03/2022	23	15,533.00
					26/03/2022	27	39,125.00
					26/03/2022	28	45,897.00
					29/03/2022	37	14,176.00
					30/03/2022	40	1,09,113.00
					31/03/2022	52	78,387.00
					Month Total:		26,18,748.00
				Total of 2021-22:	39		1,45,79,107.00
		TOTAL OF SHAHJAHANPUR (15):	53				2,64,81,087.00

SIDDHARTH NAGAR (67)	2019-20	Nov 19	25/11/2019	5	63,830.00
			28/11/2019	7	50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SIDDHARTH NAGAR (67)	2019-20	Nov 19	Month Total:	1,13,830.00
				Dec 19	12/12/2019 2	6,25,000.00
					Month Total:	6,25,000.00
				Jan 20	15/01/2020 1	6,25,000.00
					15/01/2020 3	5,50,000.00
					Month Total:	11,75,000.00
				Feb 20	24/02/2020 6	10,00,000.00
					Month Total:	10,00,000.00
				Mar 20	16/03/2020 3	20,79,500.00
					16/03/2020 5	3,95,000.00
					16/03/2020 6	2,34,500.00
					17/03/2020 7	11,25,000.00
					18/03/2020 13	68,865.00
					18/03/2020 9	26,000.00
					23/03/2020 23	13,00,000.00
					23/03/2020 24	14,96,250.00
					30/03/2020 29	2,61,250.00
					30/03/2020 31	14,420.00
					30/03/2020 35	42,000.00
					31/03/2020 36	12,450.00
					Month Total:	70,55,235.00
				Total of 2019-20:	18	99,69,065.00
			2020-21	Sep 20	14/09/2020 1	3,12,500.00
					14/09/2020 2	50,000.00
					14/09/2020 3	1,25,000.00
					14/09/2020 4	1,25,000.00
					14/09/2020 5	2,50,000.00
					14/09/2020 6	6,25,000.00
					21/09/2020 7	38,750.00
					Month Total:	15,26,250.00
				Oct 20	07/10/2020 1	27,766.00
					12/10/2020 4	42,800.00
					Month Total:	70,566.00
				Nov 20	10/11/2020 3	2,36,800.00
					Month Total:	2,36,800.00
				Dec 20	08/12/2020 2	7,96,388.00
					16/12/2020 5	33,996.00
					Month Total:	8,30,384.00
				Jan 21	05/01/2021 1	7,75,000.00
					05/01/2021 2	6,15,000.00
					05/01/2021 3	1,75,000.00
					07/01/2021 9	99,460.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SIDDHARTH NAGAR (67)	2020-21	Jan 21	11/01/2021	11
					16/01/2021	15
					Month Total:	27,82,197.00
				Feb 21	09/02/2021	2
					11/02/2021	5
					19/02/2021	10
					24/02/2021	14
					Month Total:	32,22,999.00
				Mar 21	12/03/2021	7
					12/03/2021	8
					18/03/2021	9
					22/03/2021	11
					23/03/2021	14
					25/03/2021	15
					25/03/2021	17
					27/03/2021	20
					31/03/2021	22
					Month Total:	26,49,908.00
				Total of 2020-21:	31	1,13,19,104.00
			2021-22	Sep 21	08/09/2021	1
					16/09/2021	3
					16/09/2021	6
					Month Total:	12,29,480.00
				Oct 21	05/10/2021	2
					Month Total:	6,25,000.00
				Nov 21	12/11/2021	5
					12/11/2021	7
					Month Total:	5,56,400.00
				Dec 21	09/12/2021	3
					24/12/2021	10
					24/12/2021	7
					24/12/2021	8
					24/12/2021	9
					Month Total:	12,25,000.00
				Jan 22	04/01/2022	5
					04/01/2022	6
					04/01/2022	7
					10/01/2022	12
					10/01/2022	13
					10/01/2022	15
					24/01/2022	18
					Month Total:	12,22,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		SIDDHARTH NAGAR (67)	2021-22	Feb 22	05/02/2022	1	2,50,000.00	
					05/02/2022	2	12,350.00	
					05/02/2022	6	7,50,000.00	
					14/02/2022	12	5,00,000.00	
					14/02/2022	13	2,33,000.00	
					25/02/2022	18	3,25,000.00	
					25/02/2022	23	39,900.00	
					Month Total:		21,10,250.00	
				Mar 22	08/03/2022	1	80,811.00	
					08/03/2022	4	26,500.00	
					08/03/2022	7	7,50,000.00	
					09/03/2022	11	1,25,000.00	
					15/03/2022	13	62,500.00	
					22/03/2022	18	5,739.00	
					26/03/2022	22	2,50,000.00	
					28/03/2022	25	2,11,250.00	
					29/03/2022	27	1,500.00	
					29/03/2022	29	2,50,000.00	
					31/03/2022	36	2,25,000.00	
					31/03/2022	37	1,00,000.00	
					31/03/2022	38	1,87,500.00	
					Month Total:		22,75,800.00	
				Total of 2021-22:		38	92,44,430.00	
		TOTAL OF SIDDHARTH NAGAR (67):					87	3,05,32,599.00
		SITAPUR (46)	2018-19	Feb 19	12/02/2019	3	4,602.00	
					14/02/2019	4	12,50,000.00	
					14/02/2019	5	3,75,000.00	
					Month Total:		16,29,602.00	
				Mar 19	07/03/2019	1	6,83,339.00	
					12/03/2019	6	17,670.00	
					18/03/2019	17	3,84,942.00	
					26/03/2019	21	8,93,350.00	
					29/03/2019	27	24,960.00	
					29/03/2019	29	2,89,670.00	
					29/03/2019	34	8,08,135.00	
					30/03/2019	32	9,43,750.00	
					Month Total:		40,45,816.00	
				Total of 2018-19:		11	56,75,418.00	
			2019-20	Sep 19	13/09/2019	1	6,600.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102	27	SITAPUR (46)	2019-20	Sep 19	Month Total:	6,600.00
00	20			Oct 19	09/10/2019 4	7,950.00
					09/10/2019 7	8,150.00
					17/10/2019 10	4,350.00
					Month Total:	20,450.00
				Nov 19	08/11/2019 6	1,25,000.00
					Month Total:	1,25,000.00
				Dec 19	16/12/2019 7	2,500.00
					Month Total:	2,500.00
				Jan 20	14/01/2020 1	3,040.00
					16/01/2020 3	2,00,000.00
					24/01/2020 7	17,500.00
					24/01/2020 8	2,600.00
					Month Total:	2,23,140.00
				Feb 20	05/02/2020 2	9,92,500.00
					13/02/2020 7	2,850.00
					Month Total:	9,95,350.00
				Mar 20	06/03/2020 1	6,06,000.00
					06/03/2020 2	3,25,000.00
					06/03/2020 6	5,03,606.00
					19/03/2020 11	1,75,000.00
					19/03/2020 14	14,330.00
					19/03/2020 15	9,873.00
					19/03/2020 17	3,474.00
					19/03/2020 9	50,000.00
					24/03/2020 25	16,61,700.00
					24/03/2020 26	11,785.00
					24/03/2020 28	2,890.00
					30/03/2020 32	3,800.00
					30/03/2020 33	8,600.00
					30/03/2020 34	16,900.00
					30/03/2020 40	14,400.00
					30/03/2020 41	9,200.00
					30/03/2020 42	19,760.00
					30/03/2020 45	49,450.00
					31/03/2020 49	2,50,000.00
					Month Total:	37,35,768.00
					Total of 2019-20:	31
						51,08,808.00
			2020-21	Aug 20	10/08/2020 1	3,00,000.00
					25/08/2020 4	19,746.00
					Month Total:	3,19,746.00
				Sep 20	11/09/2020 1	6,75,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 27		SITAPUR (46)	2020-21	Sep 20	24/09/2020	3	6,261.00
00 20					Month Total:		6,81,261.00
				Oct 20	09/10/2020	2	2,50,000.00
					Month Total:		2,50,000.00
				Nov 20	27/11/2020	3	9,07,372.00
					Month Total:		9,07,372.00
				Dec 20	22/12/2020	3	19,605.00
					30/12/2020	7	7,45,096.00
					Month Total:		7,64,701.00
				Jan 21	08/01/2021	4	6,00,000.00
					30/01/2021	7	75,000.00
					Month Total:		6,75,000.00
				Feb 21	10/02/2021	2	1,75,000.00
					23/02/2021	7	3,040.00
					Month Total:		1,78,040.00
				Mar 21	01/03/2021	2	1,63,240.00
					01/03/2021	4	3,75,000.00
					01/03/2021	6	4,75,000.00
					03/03/2021	7	8,75,000.00
					08/03/2021	12	3,000.00
					17/03/2021	16	84,000.00
					17/03/2021	18	3,25,000.00
					17/03/2021	19	6,87,500.00
					17/03/2021	20	3,37,500.00
					22/03/2021	23	20,86,184.00
					24/03/2021	28	2,59,750.00
					27/03/2021	36	25,000.00
					27/03/2021	37	54,020.00
					27/03/2021	38	67,919.00
					27/03/2021	41	1,09,210.00
					Month Total:		59,27,323.00
				Total of 2020-21:		27	97,03,443.00
			2021-22	Aug 21	06/08/2021	4	18,09,473.00
					06/08/2021	5	9,000.00
					31/08/2021	7	4,456.00
					31/08/2021	8	7,95,000.00
					Month Total:		26,17,929.00
				Sep 21	04/09/2021	3	2,67,083.00
					16/09/2021	5	8,75,000.00
					16/09/2021	6	10,000.00
					16/09/2021	7	50,000.00
					20/09/2021	8	7,75,700.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		SITAPUR (46)	2021-22	Sep 21	Month Total:	19,77,783.00
00 20				Oct 21	01/10/2021 2	1,25,000.00
					07/10/2021 5	1,25,000.00
					13/10/2021 6	6,25,000.00
					28/10/2021 9	2,47,500.00
					Month Total:	11,22,500.00
				Nov 21	30/11/2021 1	19,78,250.00
					Month Total:	19,78,250.00
				Dec 21	08/12/2021 2	75,000.00
					10/12/2021 4	5,61,842.00
					22/12/2021 5	3,75,000.00
					27/12/2021 8	1,25,000.00
					Month Total:	11,36,842.00
				Jan 22	05/01/2022 1	24,568.00
					07/01/2022 2	1,25,000.00
					10/01/2022 5	43,210.00
					21/01/2022 11	7,062.00
					Month Total:	1,99,840.00
				Feb 22	01/02/2022 1	50,000.00
					08/02/2022 3	2,51,250.00
					16/02/2022 6	5,00,000.00
					16/02/2022 7	50,000.00
					17/02/2022 10	2,50,000.00
					17/02/2022 11	3,00,000.00
					17/02/2022 8	50,550.00
					Month Total:	14,51,800.00
				Mar 22	03/03/2022 2	52,200.00
					05/03/2022 3	87,500.00
					05/03/2022 4	10,00,000.00
					09/03/2022 6	79,619.00
					16/03/2022 13	4,07,894.00
					16/03/2022 15	2,50,000.00
					22/03/2022 19	2,87,500.00
					25/03/2022 25	5,00,000.00
					25/03/2022 28	17,650.00
					25/03/2022 29	1,75,000.00
					28/03/2022 32	6,00,000.00
					29/03/2022 37	32,175.00
					30/03/2022 43	15,73,000.00
					31/03/2022 45	4,000.00
					31/03/2022 46	8,32,500.00
					31/03/2022 50	6,25,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		SITAPUR (46)	2021-22	Mar 22	31/03/2022	52
00 20					31/03/2022	54
					Month Total:	68,09,038.00
				Total of 2021-22:	47	1,72,93,982.00
		TOTAL OF SITAPUR (46):	116			3,77,81,651.00

SONBHADRA (69)	2018-19	Mar 19	02/03/2019	2	4,75,000.00
			Month Total:		4,75,000.00
		Total of 2018-19:	1		4,75,000.00
	2019-20	Oct 19	04/10/2019	1	10,000.00
			Month Total:		10,000.00
		Nov 19	21/11/2019	3	26,716.00
			26/11/2019	9	5,00,000.00
			Month Total:		5,26,716.00
		Jan 20	06/01/2020	1	1,05,338.00
			Month Total:		1,05,338.00
		Mar 20	13/03/2020	15	1,25,000.00
			13/03/2020	16	2,50,000.00
			13/03/2020	17	2,87,500.00
			13/03/2020	18	2,50,000.00
			20/03/2020	41	47,370.00
			20/03/2020	47	12,50,000.00
			25/03/2020	71	8,50,000.00
			30/03/2020	78	1,25,000.00
			30/03/2020	79	1,25,000.00
			Month Total:		33,09,870.00
		Total of 2019-20:	13		39,51,924.00
	2020-21	Sep 20	07/09/2020	10	15,50,000.00
			07/09/2020	13	24,640.00
			16/09/2020	19	1,25,000.00
			Month Total:		16,99,640.00
		Oct 20	16/10/2020	12	3,62,500.00
			16/10/2020	13	1,25,000.00
			16/10/2020	15	29,981.00
			Month Total:		5,17,481.00
		Nov 20	12/11/2020	8	32,890.00
			Month Total:		32,890.00
		Dec 20	03/12/2020	1	7,00,000.00
			Month Total:		7,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 27 00 20		SONBHADRA (69)	2020-21	Jan 21	04/01/2021	1	8,25,028.00	
					04/01/2021	4	3,75,000.00	
					25/01/2021	20	11,770.00	
					25/01/2021	21	68,569.00	
					Month Total:		12,80,367.00	
				Feb 21	11/02/2021	7	18,00,000.00	
					Month Total:		18,00,000.00	
				Mar 21	15/03/2021	7	5,00,000.00	
					15/03/2021	8	11,04,000.00	
					23/03/2021	38	3,65,000.00	
					26/03/2021	56	36,310.00	
					26/03/2021	58	6,25,000.00	
					Month Total:		26,30,310.00	
				Total of 2020-21:		18	86,60,688.00	
			2021-22	Jul 21	13/07/2021	6	32,000.00	
					19/07/2021	19	9,25,000.00	
					Month Total:		9,57,000.00	
				Sep 21	27/09/2021	11	12,000.00	
					27/09/2021	12	5,75,000.00	
					27/09/2021	13	2,50,000.00	
					Month Total:		8,37,000.00	
				Oct 21	21/10/2021	17	17,342.00	
					Month Total:		17,342.00	
				Nov 21	22/11/2021	3	2,50,000.00	
					22/11/2021	4	2,25,000.00	
					Month Total:		4,75,000.00	
				Dec 21	23/12/2021	20	2,50,000.00	
					23/12/2021	22	65,789.00	
					Month Total:		3,15,789.00	
				Feb 22	05/02/2022	7	28,859.00	
					07/02/2022	10	11,50,000.00	
					23/02/2022	11	8,50,000.00	
					Month Total:		20,28,859.00	
				Mar 22	03/03/2022	1	4,25,000.00	
					25/03/2022	34	6,24,940.00	
					25/03/2022	35	5,38,158.00	
					28/03/2022	55	38,950.00	
					28/03/2022	60	72,330.00	
					31/03/2022	72	6,00,000.00	
					31/03/2022	78	2,50,000.00	
					Month Total:		25,49,378.00	
				Total of 2021-22:		20	71,80,368.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SONBHADRA (69)	TOTAL OF SONBHADRA (69):		52	Amount (`) 2,02,67,980.00

SRAVASTI (85)	2019-20	Nov 19	28/11/2019	6	18,170.00
			Month Total:		18,170.00
	Jan 20	07/01/2020	1	1,25,000.00	
		07/01/2020	2	2,98,750.00	
		Month Total:		4,23,750.00	
	Feb 20	27/02/2020	2	13,270.00	
		27/02/2020	3	2,50,000.00	
		27/02/2020	7	75,000.00	
		Month Total:		3,38,270.00	
	Mar 20	30/03/2020	22	9,000.00	
		30/03/2020	26	1,25,000.00	
		30/03/2020	27	25,000.00	
		30/03/2020	28	1,25,000.00	
		30/03/2020	29	1,25,000.00	
		30/03/2020	30	33,813.00	
		30/03/2020	9	44,322.00	
		Month Total:		4,87,135.00	
		Total of 2019-20:	13	12,67,325.00	
	2020-21	Sep 20	08/09/2020	1	26,313.00
			08/09/2020	2	1,25,000.00
			08/09/2020	3	75,000.00
			08/09/2020	4	75,000.00
			08/09/2020	5	3,75,000.00
			08/09/2020	6	2,00,000.00
			28/09/2020	8	75,000.00
			28/09/2020	9	1,25,000.00
		Month Total:		10,76,313.00	
	Nov 20	04/11/2020	3	24,768.00	
		19/11/2020	4	6,912.00	
		19/11/2020	5	2,50,000.00	
		19/11/2020	6	1,25,000.00	
		19/11/2020	7	1,00,000.00	
		Month Total:		5,06,680.00	
	Dec 20	21/12/2020	2	75,000.00	
		21/12/2020	3	1,00,000.00	
		Month Total:		1,75,000.00	
	Feb 21	02/02/2021	1	1,25,000.00	
		02/02/2021	2	2,50,000.00	
		09/02/2021	6	75,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		SRAVASTI (85)	2020-21	Feb 21	09/02/2021	8
00 20						25,000.00
					09/02/2021	9
						25,000.00
					23/02/2021	11
						90,000.00
					23/02/2021	12
						7,000.00
					23/02/2021	14
						17,942.00
					Month Total:	6,14,942.00
				Mar 21	08/03/2021	3
						2,50,000.00
					12/03/2021	7
						1,00,000.00
					25/03/2021	14
						50,000.00
					25/03/2021	15
						65,337.00
					26/03/2021	16
						2,50,000.00
					26/03/2021	17
						2,50,000.00
					Month Total:	9,65,337.00
				Total of 2020-21:	29	33,38,272.00
			2021-22	Sep 21	25/09/2021	1
						50,000.00
					25/09/2021	2
						2,50,000.00
					Month Total:	3,00,000.00
				Oct 21	26/10/2021	6
						14,325.00
					Month Total:	14,325.00
				Dec 21	03/12/2021	1
						5,050.00
					08/12/2021	3
						2,50,000.00
					20/12/2021	5
						50,000.00
					21/12/2021	6
						2,00,000.00
					Month Total:	5,05,050.00
				Jan 22	04/01/2022	1
						16,075.00
					Month Total:	16,075.00
				Feb 22	04/02/2022	1
						2,50,000.00
					07/02/2022	4
						1,25,000.00
					Month Total:	3,75,000.00
				Mar 22	08/03/2022	3
						13,000.00
					08/03/2022	6
						1,50,000.00
					15/03/2022	11
						1,500.00
					26/03/2022	18
						2,50,000.00
					26/03/2022	19
						2,50,000.00
					26/03/2022	20
						50,000.00
					26/03/2022	21
						37,500.00
					26/03/2022	23
						27,903.00
					30/03/2022	34
						27,117.00
					30/03/2022	37
						1,25,000.00
					31/03/2022	40
						1,48,421.00
					31/03/2022	41
						1,81,579.00
					Month Total:	12,62,020.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27 00 20		SRAVASTI (85)	2021-22	Total of 2021-22:		22
						24,72,470.00
				TOTAL OF SRAVASTI (85):		64
						70,78,067.00

SULTANPUR (52)	2021-22	Sep 21	07/09/2021	1	49,741.00
			07/09/2021	8	58,958.00
			07/09/2021	9	17,500.00
			17/09/2021	14	8,87,500.00
			25/09/2021	15	5,00,000.00
			27/09/2021	18	18,512.00
			Month Total:		15,32,211.00
Oct 21			06/10/2021	4	3,00,000.00
			Month Total:		3,00,000.00
Nov 21			15/11/2021	2	15,62,500.00
			Month Total:		15,62,500.00
Dec 21			08/12/2021	1	2,50,000.00
			20/12/2021	7	7,49,250.00
			27/12/2021	12	11,883.00
			27/12/2021	16	14,47,000.00
			Month Total:		24,58,133.00
Jan 22			03/01/2022	2	50,457.00
			14/01/2022	10	1,10,000.00
			14/01/2022	11	6,18,750.00
			14/01/2022	7	2,50,000.00
			14/01/2022	8	9,05,000.00
			14/01/2022	9	7,37,500.00
			15/01/2022	13	2,50,000.00
			20/01/2022	16	60,418.00
			20/01/2022	17	32,027.00
			20/01/2022	19	8,75,000.00
			29/01/2022	22	47,664.00
			29/01/2022	28	21,785.00
			29/01/2022	29	1,50,000.00
			Month Total:		41,08,601.00
Feb 22			01/02/2022	1	6,03,250.00
			01/02/2022	2	2,75,000.00
			01/02/2022	3	1,02,632.00
			14/02/2022	16	2,25,000.00
			14/02/2022	17	15,00,000.00
			14/02/2022	19	6,87,555.00
			21/02/2022	20	1,25,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 27 00 20		SULTANPUR (52)	2021-22	Feb 22	24/02/2022	21
					24/02/2022	22
					24/02/2022	23
					Month Total:	43,99,937.00
				Mar 22	05/03/2022	4
					05/03/2022	5
					05/03/2022	6
					08/03/2022	11
					08/03/2022	9
					11/03/2022	18
					14/03/2022	33
					14/03/2022	34
					14/03/2022	35
					14/03/2022	36
					14/03/2022	37
					21/03/2022	41
					23/03/2022	44
					23/03/2022	46
					23/03/2022	49
					25/03/2022	50
					25/03/2022	53
					25/03/2022	54
					26/03/2022	56
					28/03/2022	58
					28/03/2022	61
					29/03/2022	64
					29/03/2022	66
					29/03/2022	69
					30/03/2022	81
					30/03/2022	82
					30/03/2022	84
					30/03/2022	86
					31/03/2022	100
					31/03/2022	101
					31/03/2022	89
					31/03/2022	90
					31/03/2022	94
					Month Total:	91,09,660.00
				Total of 2021-22:	68	2,34,71,042.00
		TOTAL OF SULTANPUR (52):	68	2,34,71,042.00		

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 27		UNNAO (44)	2021-22	Mar 22	22/03/2022	6
00 20						10,50,000.00
					22/03/2022	8
						40,839.00
					25/03/2022	14
						54,837.00
					29/03/2022	29
						4,49,000.00
					31/03/2022	35
						5,29,468.00
					Month Total:	
						21,24,144.00
				Total of 2021-22:		5
						21,24,144.00
		TOTAL OF UNNAO (44):		5		21,24,144.00

VARANASI (27)	2021-22	Aug 21	28/08/2021	30	40,75,000.00
			Month Total:		40,75,000.00
		Sep 21	02/09/2021	2	11,180.00
			10/09/2021	5	20,137.00
			22/09/2021	13	6,000.00
			22/09/2021	14	20,200.00
			30/09/2021	21	11,180.00
			Month Total:		68,697.00
		Nov 21	12/11/2021	7	7,405.00
			Month Total:		7,405.00
		Dec 21	09/12/2021	7	83,18,085.00
			Month Total:		83,18,085.00
		Jan 22	12/01/2022	11	23,000.00
			12/01/2022	12	15,646.00
			12/01/2022	13	8,714.00
			15/01/2022	20	12,56,578.00
			22/01/2022	31	11,065.00
			24/01/2022	32	3,360.00
			24/01/2022	33	4,300.00
			24/01/2022	34	7,700.00
			24/01/2022	35	14,700.00
			27/01/2022	52	76,500.00
			Month Total:		14,21,563.00
		Mar 22	16/03/2022	39	50,098.00
			25/03/2022	80	9,25,000.00
			25/03/2022	81	12,37,500.00
			25/03/2022	82	18,02,305.00
			25/03/2022	83	15,52,500.00
			29/03/2022	96	21,25,000.00
			30/03/2022	110	36,500.00
			31/03/2022	120	61,200.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102	27	VARANASI (27)	2021-22	Mar 22	31/03/2022	121	59,993.00
00 20					31/03/2022	125	26,500.00
					31/03/2022	130	74,800.00
					31/03/2022	141	838.00
					31/03/2022	142	500.00
					31/03/2022	162	40,884.00
					Month Total:		79,93,618.00
				Total of 2021-22:		32	2,18,84,368.00
		TOTAL OF VARANASI (27):				32	2,18,84,368.00
285100104	03	KANPUR NAGAR (20)	2020-21	Feb 21	09/02/2021	24	1,00,00,000.00
00 20					Month Total:		1,00,00,000.00
				Total of 2020-21:		1	1,00,00,000.00
			2021-22	Sep 21	20/09/2021	32	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Dec 21	10/12/2021	17	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Mar 22	31/03/2022	220	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2021-22:		3	3,00,00,000.00
		TOTAL OF KANPUR NAGAR (20):				4	4,00,00,000.00
285100800	04	KANPUR NAGAR (20)	2020-21	Oct 20	09/10/2020	9	13,42,000.00
00 20					Month Total:		13,42,000.00
				Feb 21	03/02/2021	2	14,00,000.00
					Month Total:		14,00,000.00
				Mar 21	18/03/2021	107	14,36,000.00
					Month Total:		14,36,000.00
				Total of 2020-21:		3	41,78,000.00
			2021-22	Aug 21	17/08/2021	28	14,28,000.00
					Month Total:		14,28,000.00
				Nov 21	02/11/2021	10	14,10,000.00
					Month Total:		14,10,000.00
				Feb 22	16/02/2022	40	13,92,000.00
					Month Total:		13,92,000.00
				Mar 22	23/03/2022	93	13,20,000.00
					28/03/2022	114	2,10,000.00
					Month Total:		15,30,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100800 04 00 20		KANPUR NAGAR (20)	2021-22	Total of 2021-22:		5	57,60,000.00	
TOTAL OF KANPUR NAGAR (20):						8	99,38,000.00	
		VARANASI (27)	2007-08	Mar 08	31/03/2008	125	1,10,000.00	
					Month Total:		1,10,000.00	
Total of 2007-08:						1	1,10,000.00	
TOTAL OF VARANASI (27):						1	1,10,000.00	
285100800 15 00 20		KANPUR NAGAR (20)	2020-21	Nov 20	04/11/2020	1	49,000.00	
					04/11/2020	2	3,51,000.00	
					04/11/2020	3	3,60,000.00	
					04/11/2020	4	4,00,500.00	
					04/11/2020	5	4,21,500.00	
					04/11/2020	6	4,63,500.00	
Month Total:						20,45,500.00		
					Feb 21	03/02/2021	1	3,90,000.00
						03/02/2021	3	4,20,000.00
						03/02/2021	4	3,57,000.00
						03/02/2021	5	45,000.00
						03/02/2021	6	4,59,000.00
						03/02/2021	7	3,48,000.00
						11/02/2021	29	1,86,000.00
Month Total:						22,05,000.00		
					Mar 21	23/03/2021	127	3,48,000.00
						23/03/2021	128	3,87,000.00
						23/03/2021	129	4,20,000.00
						23/03/2021	130	4,47,000.00
						23/03/2021	131	3,57,000.00
						23/03/2021	132	1,56,000.00
						26/03/2021	192	34,500.00
Month Total:						21,49,500.00		
Total of 2020-21:						20	64,00,000.00	
			2021-22	Aug 21	17/08/2021	27	30,000.00	
Month Total:						30,000.00		
					Dec 21	02/12/2021	6	5,73,000.00
						02/12/2021	7	33,000.00
						08/12/2021	16	6,90,000.00
						16/12/2021	27	7,59,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	3	Industries Department (Small Industry and Export Promotion)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100800 15 00 20		KANPUR NAGAR (20)	2021-22	Dec 21	18/12/2021	40	7,05,000.00	
					28/12/2021	53	9,42,000.00	
					Month Total:		37,02,000.00	
				Feb 22	09/02/2022	18	33,000.00	
					09/02/2022	19	3,45,000.00	
					09/02/2022	20	3,79,500.00	
					09/02/2022	21	3,49,500.00	
					09/02/2022	22	4,71,000.00	
					09/02/2022	23	2,83,500.00	
					Month Total:		18,61,500.00	
				Mar 22	24/03/2022	98	8,76,000.00	
					24/03/2022	99	33,000.00	
					25/03/2022	100	2,82,000.00	
					25/03/2022	101	3,43,500.00	
					25/03/2022	102	3,75,000.00	
					25/03/2022	103	4,63,500.00	
					25/03/2022	104	3,45,000.00	
					Month Total:		27,18,000.00	
				Total of 2021-22:			20	83,11,500.00
		TOTAL OF KANPUR NAGAR (20):					40	1,47,11,500.00
Major Head	3453	Foreign Trade and Export Promotion						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
345300194 04 00 20		KANPUR NAGAR (20)	2020-21	Jan 21	19/01/2021	1	3,50,000.00	
					Month Total:		3,50,000.00	
				Total of 2020-21:			1	3,50,000.00
		TOTAL OF KANPUR NAGAR (20):					1	3,50,000.00
		TOTAL OF GRANT NO 3:					5354	*****

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560110 03 00 20		LUCKNOW-2 (60)	2007-08	Feb 08	16/02/2008	144
						15,46,485.00
					Month Total:	15,46,485.00
					Total of 2007-08:	1
						15,46,485.00
			2009-10	Oct 09	30/10/2009	230
						8,00,000.00
					Month Total:	8,00,000.00
					Total of 2009-10:	1
						8,00,000.00
					TOTAL OF LUCKNOW-2 (60):	2
						23,46,485.00
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 02 00 20		KANNAUJ (84)	2001-02	Sep 01	12/09/2001	2
						8,710.00
					Month Total:	8,710.00
					Total of 2001-02:	1
						8,710.00
					TOTAL OF KANNAUJ (84):	1
						8,710.00
285100105 02 01 20		BULANDSHAHR (05)	2001-02	Nov 01	29/11/2001	22
						1,74,240.00
					Month Total:	1,74,240.00
					Total of 2001-02:	1
						1,74,240.00
			2002-03	Jan 03	16/01/2003	20
						80,740.00
					Month Total:	80,740.00
					Total of 2002-03:	1
						80,740.00
					TOTAL OF BULANDSHAHR (05):	2
						2,54,980.00
		CHANDAULI (77)	2001-02	Sep 01	15/09/2001	4
						1,00,000.00
					Month Total:	1,00,000.00
					Total of 2001-02:	1
						1,00,000.00
					TOTAL OF CHANDAULI (77):	1
						1,00,000.00
		ETAWAH (19)	2001-02	Nov 01	29/11/2001	17
						25,000.00
					Month Total:	25,000.00
					Total of 2001-02:	1
						25,000.00
			2002-03	Jan 03	04/01/2003	2
						16,140.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 02		ETAWAH (19)	2002-03	Jan 03	Month Total:	16,140.00
01 20					Total of 2002-03:	1
						16,140.00
					TOTAL OF ETAWAH (19):	2
						41,140.00
GAUTAM BUDHA NAGAR (76)						
		2001-02	Nov 01	02/11/2001	2	21,780.00
					Month Total:	21,780.00
					Total of 2001-02:	1
						21,780.00
		2002-03	Feb 03	20/02/2003	10	10,000.00
					Month Total:	10,000.00
					Total of 2002-03:	1
						10,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	2
						31,780.00
GHAZIABAD (59)						
		2002-03	Jan 03	01/01/2003	2	2,42,220.00
					Month Total:	2,42,220.00
					Total of 2002-03:	1
						2,42,220.00
					TOTAL OF GHAZIABAD (59):	1
						2,42,220.00
GONDA (50)						
		2001-02	Nov 01	22/11/2001	26	1,00,000.00
					Month Total:	1,00,000.00
					Total of 2001-02:	1
						1,00,000.00
		2002-03	Nov 02	15/11/2002	4	80,740.00
					Month Total:	80,740.00
					Total of 2002-03:	1
						80,740.00
					TOTAL OF GONDA (50):	2
						1,80,740.00
HATHRAS (78)						
		2002-03	Jan 03	24/01/2003	8	1,81,660.00
					Month Total:	1,81,660.00
					Total of 2002-03:	1
						1,81,660.00
					TOTAL OF HATHRAS (78):	1
						1,81,660.00

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

Status as on 01-JUN-22 02:55 PM

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

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

Status as on 01-JUN-22 02:55 PM

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

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 02 03 20		GHAZIABAD (59)	2001-02	Sep 01	14/09/2001	7	10,000.00
					14/09/2001	8	40,000.00
					Month Total:		50,000.00
				Total of 2001-02:		2	50,000.00
				TOTAL OF GHAZIABAD (59):		2	50,000.00
		HARDOI (47)	2001-02	Oct 01	30/10/2001	10	48,000.00
					Month Total:		48,000.00
					Total of 2001-02:		1
				TOTAL OF HARDOI (47):		1	48,000.00
						KANPUR DEHAT (62)	2001-02
Month Total:		51,000.00					
Total of 2001-02:		1	51,000.00				
TOTAL OF KANPUR DEHAT (62):		1	51,000.00				
285100105 03 00 20		FAIZABAD (49)	2002-03				
				Month Total:		1,84,380.00	
				Total of 2002-03:		1	1,84,380.00
				TOTAL OF FAIZABAD (49):		1	1,84,380.00
						LUCKNOW-2 (60)	2021-22
Month Total:		1,87,84,000.00					
Mar 22	11/03/2022	16	1,87,84,000.00				
	31/03/2022	71	77,22,000.00				
	Month Total:		2,65,06,000.00				
Total of 2021-22:		3	4,52,90,000.00				
TOTAL OF LUCKNOW-2 (60):		3	4,52,90,000.00				
285100105 04 00 20		BALRAMPUR (79)	2007-08	Mar 08	31/03/2008	28	25,000.00
					Month Total:		25,000.00
					Total of 2007-08:		1

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 04 00 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		1	25,000.00
		SIDDHARTH NAGAR (67)	2007-08	Jan 08	31/01/2008	5
					Month Total:	7,50,000.00
			Total of 2007-08:		1	7,50,000.00
		TOTAL OF SIDDHARTH NAGAR (67):		1		7,50,000.00
285100105 06 00 20		ALIGARH (06)	2001-02	Sep 01	11/09/2001	21
					11/09/2001	22
					Month Total:	2,28,370.00
			Total of 2001-02:		2	2,28,370.00
			2002-03	Nov 02	11/11/2002	10
					11/11/2002	9
					Month Total:	5,86,000.00
			Total of 2002-03:		2	5,86,000.00
			2003-04	Dec 03	18/12/2003	10
					Month Total:	2,00,000.00
				Mar 04	16/03/2004	12
					16/03/2004	19
					Month Total:	7,60,000.00
			Total of 2003-04:		3	9,60,000.00
			2004-05	Sep 04	16/09/2004	1
					Month Total:	8,00,000.00
			Total of 2004-05:		1	8,00,000.00
			2005-06	Jul 05	28/07/2005	8
					Month Total:	2,50,000.00
			Total of 2005-06:		1	2,50,000.00
		TOTAL OF ALIGARH (06):		9		28,24,370.00
		BADAUN (13)	2003-04	Mar 04	10/03/2004	2
					Month Total:	3,93,000.00
			Total of 2003-04:		1	3,93,000.00
			2004-05	Jul 04	26/07/2004	7
					Month Total:	4,93,000.00
			Total of 2004-05:		1	4,93,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100105 06		BADAUN (13)	2005-06	Nov 05	24/11/2005	8	2,00,000.00	
00 20					Month Total:		2,00,000.00	
				Total of 2005-06:		1	2,00,000.00	
			2006-07	Nov 06	13/11/2006	1	1,00,000.00	
					Month Total:		1,00,000.00	
				Total of 2006-07:		1	1,00,000.00	
		TOTAL OF BADAUN (13):					4	11,86,000.00
		BALRAMPUR (79)	2006-07	Sep 06	27/09/2006	10	1,00,000.00	
					Month Total:		1,00,000.00	
				Total of 2006-07:		1	1,00,000.00	
		TOTAL OF BALRAMPUR (79):					1	1,00,000.00
		BARABANKY (54)	2001-02	Sep 01	12/09/2001	1	5,61,200.00	
					Month Total:		5,61,200.00	
				Total of 2001-02:		1	5,61,200.00	
			2002-03	Nov 02	20/11/2002	3	2,82,590.00	
					23/11/2002	4	4,50,010.00	
					Month Total:		7,32,600.00	
				Total of 2002-03:		2	7,32,600.00	
			2003-04	Aug 03	25/08/2003	2	4,70,000.00	
					Month Total:		4,70,000.00	
				Feb 04	19/02/2004	2	9,30,000.00	
					Month Total:		9,30,000.00	
				Total of 2003-04:		2	14,00,000.00	
			2004-05	Sep 04	09/09/2004	1	14,00,000.00	
					Month Total:		14,00,000.00	
				Total of 2004-05:		1	14,00,000.00	
			2005-06	Jul 05	18/07/2005	6	4,00,000.00	
					Month Total:		4,00,000.00	
				Total of 2005-06:		1	4,00,000.00	
			2006-07	Jul 06	07/07/2006	2	4,00,000.00	
					Month Total:		4,00,000.00	
				Total of 2006-07:		1	4,00,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 06 00 20		BARABANKY (54)	TOTAL OF BARABANKY (54):		8	48,93,800.00
		BAREILLY (11)	2005-06	Nov 05	17/11/2005	4
						1,83,098.00
					Month Total:	1,83,098.00
				Mar 06	31/03/2006	88
						54,812.00
					Month Total:	54,812.00
					Total of 2005-06:	2
						2,37,910.00
			2006-07	Jul 06	14/07/2006	10
						1,00,000.00
					Month Total:	1,00,000.00
					Total of 2006-07:	1
						1,00,000.00
					TOTAL OF BAREILLY (11):	3
						3,37,910.00
		BASTI (33)	2003-04	Mar 04	31/03/2004	81
						6,45,000.00
					Month Total:	6,45,000.00
					Total of 2003-04:	1
						6,45,000.00
					TOTAL OF BASTI (33):	1
						6,45,000.00
		BULANDSHAHAR (05)	2001-02	Nov 01	29/11/2001	12
						4,20,000.00
					Month Total:	4,20,000.00
					Total of 2001-02:	1
						4,20,000.00
			2002-03	Jan 03	16/01/2003	21
						1,17,060.00
					Month Total:	1,17,060.00
					Total of 2002-03:	1
						1,17,060.00
			2003-04	Mar 04	17/03/2004	3
						4,00,000.00
					Month Total:	4,00,000.00
					Total of 2003-04:	1
						4,00,000.00
			2004-05	Sep 04	04/09/2004	1
						8,00,000.00
					Month Total:	8,00,000.00
					Total of 2004-05:	1
						8,00,000.00
					TOTAL OF BULANDSHAHAR (05):	4
						17,37,060.00
		CHANDAULI (77)	2001-02	Sep 01	15/09/2001	3
						76,400.00
					Month Total:	76,400.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 06 00 20		CHANDAULI (77)	2001-02	Total of 2001-02:		1
						76,400.00
		TOTAL OF CHANDAULI (77):			1	76,400.00

ETAWAH (19)	2001-02	Nov 01	29/11/2001	16	76,400.00
			Month Total:		76,400.00
			Total of 2001-02:	1	76,400.00
	2002-03	Jan 03	04/01/2003	1	57,120.00
			Month Total:		57,120.00
			Total of 2002-03:	1	57,120.00
	2003-04	Sep 03	04/09/2003	1	70,000.00
			Month Total:		70,000.00
		Feb 04	27/02/2004	37	90,000.00
			Month Total:		90,000.00
		Mar 04	27/03/2004	43	1,10,000.00
			Month Total:		1,10,000.00
			Total of 2003-04:	3	2,70,000.00
	2004-05	Jul 04	20/07/2004	5	3,50,000.00
			Month Total:		3,50,000.00
			Total of 2004-05:	1	3,50,000.00
	2005-06	Jul 05	23/07/2005	5	2,00,000.00
			Month Total:		2,00,000.00
			Total of 2005-06:	1	2,00,000.00
	2006-07	Jul 06	13/07/2006	2	2,00,000.00
			Month Total:		2,00,000.00
			Total of 2006-07:	1	2,00,000.00
	TOTAL OF ETAWAH (19):			8	11,53,520.00

FAIZABAD (49)	2002-03	Dec 02	06/12/2002	5	1,21,110.00
			Month Total:		1,21,110.00
			Total of 2002-03:	1	1,21,110.00
	2003-04	Aug 03	11/08/2003	12	3,50,000.00
			Month Total:		3,50,000.00
		Feb 04	26/02/2004	15	7,00,000.00
			Month Total:		7,00,000.00
			Total of 2003-04:	2	10,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 06 00 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		3	11,71,110.00
		FATEHGARH (18)	2004-05	Feb 05	02/02/2005	3
					Month Total:	75,000.00
			Total of 2004-05:		1	75,000.00
		TOTAL OF FATEHGARH (18):		1	75,000.00	
		GAUTAM BUDHA NAGAR (76)	2001-02	Nov 01	02/11/2001	1
					Month Total:	47,600.00
			Total of 2001-02:		1	47,600.00
			2002-03	Feb 03	20/02/2003	11
					Month Total:	44,940.00
			Total of 2002-03:		1	44,940.00
			2005-06	Dec 05	01/12/2005	2
					Month Total:	1,60,000.00
			Total of 2005-06:		1	1,60,000.00
			2006-07	Sep 06	13/09/2006	4
					Month Total:	1,00,000.00
			Total of 2006-07:		1	1,00,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		4	3,52,540.00	
		GHAZIABAD (59)	2001-02	Sep 01	05/09/2001	2
					05/09/2001	3
					Month Total:	7,11,560.00
			Total of 2001-02:		2	7,11,560.00
			2002-03	Jan 03	01/01/2003	3
					Month Total:	3,07,230.00
			Total of 2002-03:		1	3,07,230.00
			2003-04	Sep 03	06/09/2003	2
					Month Total:	1,50,000.00
				Mar 04	16/03/2004	25
					31/03/2004	45
					Month Total:	3,90,000.00
			Total of 2003-04:		3	5,40,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 06 00 20		GHAZIABAD (59)	2004-05	Oct 04	05/10/2004	1
					Month Total:	4,50,000.00
					Total of 2004-05:	1
						4,50,000.00
			2005-06	Aug 05	01/08/2005	5
					Month Total:	2,00,000.00
					Total of 2005-06:	1
						2,00,000.00
			2006-07	Sep 06	01/09/2006	2
					Month Total:	2,00,000.00
					Total of 2006-07:	1
						2,00,000.00
			TOTAL OF GHAZIABAD (59):		9	24,08,790.00
		GONDA (50)	2001-02	Aug 01	30/08/2001	47
					30/08/2001	48
					Month Total:	4,58,200.00
					Total of 2001-02:	2
						6,58,200.00
			2002-03	Nov 02	15/11/2002	3
					Month Total:	4,68,710.00
					Total of 2002-03:	1
						4,68,710.00
			2004-05	Sep 04	25/09/2004	9
					Month Total:	13,00,000.00
					Total of 2004-05:	1
						13,00,000.00
			2005-06	Feb 06	04/02/2006	4
					Month Total:	4,00,000.00
					Total of 2005-06:	1
						4,00,000.00
			2006-07	Jan 07	23/01/2007	9
					Month Total:	2,00,000.00
					Total of 2006-07:	1
						2,00,000.00
			TOTAL OF GONDA (50):		6	30,26,910.00
		GORAKHPUR (32)	2001-02	Aug 01	25/08/2001	11
					Month Total:	4,77,300.00
					Total of 2001-02:	1
						4,77,300.00
			TOTAL OF GORAKHPUR (32):		1	4,77,300.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 06		HARDOI (47)	2006-07	Jun 06	07/06/2006	5
00 20						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2006-07:	1	2,00,000.00
				TOTAL OF HARDOI (47):	1	2,00,000.00
		HATHRAS (78)	2002-03	Jan 03	24/01/2003	7
						1,84,640.00
					Month Total:	1,84,640.00
				Total of 2002-03:	1	1,84,640.00
				TOTAL OF HATHRAS (78):	1	1,84,640.00
		JHANSI (23)	2001-02	Oct 01	08/10/2001	6
						4,20,000.00
					08/10/2001	7
						2,61,360.00
					Month Total:	6,81,360.00
				Total of 2001-02:	2	6,81,360.00
			2002-03	Feb 03	22/02/2003	16
						4,28,340.00
					Month Total:	4,28,340.00
				Total of 2002-03:	1	4,28,340.00
			2003-04	Feb 04	21/02/2004	10
						4,00,000.00
					Month Total:	4,00,000.00
				Mar 04	19/03/2004	20
						8,00,000.00
					Month Total:	8,00,000.00
				Total of 2003-04:	2	12,00,000.00
			2004-05	Oct 04	16/10/2004	7
						4,00,000.00
					Month Total:	4,00,000.00
				Total of 2004-05:	1	4,00,000.00
				TOTAL OF JHANSI (23):	6	27,09,700.00
		KANNAUJ (84)	2001-02	Sep 01	12/09/2001	1
						34,500.00
					Month Total:	34,500.00
				Total of 2001-02:	1	34,500.00
			2002-03	Mar 03	04/03/2003	1
						53,230.00
					Month Total:	53,230.00
				Total of 2002-03:	1	53,230.00
			2003-04	Oct 03	22/10/2003	1
						40,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 06		KANNAUJ (84)	2003-04	Oct 03	Month Total:	40,000.00
00 20				Mar 04	23/03/2004 1	35,000.00
					Month Total:	35,000.00
					Total of 2003-04: 2	75,000.00
			2004-05	Oct 04	16/10/2004 1	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2004-05: 1	1,50,000.00
			2005-06	Sep 05	13/09/2005 1	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2005-06: 1	1,50,000.00
					TOTAL OF KANNAUJ (84): 6	4,62,730.00
		KANPUR DEHAT (62)	2001-02	Sep 01	26/09/2001 6	1,14,600.00
					Month Total:	1,14,600.00
					Total of 2001-02: 1	1,14,600.00
			2002-03	Feb 03	24/02/2003 8	1,39,040.00
					Month Total:	1,39,040.00
					Total of 2002-03: 1	1,39,040.00
			2003-04	Nov 03	22/11/2003 2	1,40,000.00
					Month Total:	1,40,000.00
				Mar 04	29/03/2004 14	2,60,000.00
					Month Total:	2,60,000.00
					Total of 2003-04: 2	4,00,000.00
			2004-05	Mar 05	05/03/2005 3	3,71,752.00
					29/03/2005 14	1,88,248.00
					Month Total:	5,60,000.00
					Total of 2004-05: 2	5,60,000.00
			2005-06	Oct 05	29/10/2005 4	1,40,000.00
					Month Total:	1,40,000.00
				Jan 06	17/01/2006 1	1,10,000.00
					Month Total:	1,10,000.00
					Total of 2005-06: 2	2,50,000.00
					TOTAL OF KANPUR DEHAT (62): 8	14,63,640.00
		KANPUR NAGAR (20)	2003-04	Aug 03	14/08/2003 18	94,62,000.00
					14/08/2003 8	2,70,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 06		KANPUR NAGAR (20)	2003-04	Aug 03	Month Total:	97,32,000.00
00 20					Total of 2003-04:	2
						97,32,000.00
			2004-05	Mar 05	01/03/2005 4	1,47,759.00
					14/03/2005 63	2,88,589.00
					Month Total:	4,36,348.00
					Total of 2004-05:	2
						4,36,348.00
			2006-07	Jul 06	14/07/2006 12	1,00,000.00
					Month Total:	1,00,000.00
					Total of 2006-07:	1
						1,00,000.00
			TOTAL OF KANPUR NAGAR (20):		5	1,02,68,348.00
		KAUSHAMBI (82)	2001-02	Mar 02	22/03/2002 18	23,000.00
					Month Total:	23,000.00
					Total of 2001-02:	1
						23,000.00
			2002-03	Jan 03	01/01/2003 4	1,50,350.00
					Month Total:	1,50,350.00
					Total of 2002-03:	1
						1,50,350.00
			TOTAL OF KAUSHAMBI (82):		2	1,73,350.00
		MAHOBA (71)	2003-04	Aug 03	16/08/2003 5	50,080.00
					Month Total:	50,080.00
				Feb 04	03/02/2004 1	29,920.00
					Month Total:	29,920.00
				Mar 04	29/03/2004 15	1,45,000.00
					Month Total:	1,45,000.00
					Total of 2003-04:	3
						2,25,000.00
			2004-05	Feb 05	08/02/2005 6	2,28,487.00
					Month Total:	2,28,487.00
					Total of 2004-05:	1
						2,28,487.00
			2005-06	Nov 05	28/11/2005 8	1,60,000.00
					Month Total:	1,60,000.00
					Total of 2005-06:	1
						1,60,000.00
			2006-07	Feb 07	07/02/2007 5	2,00,000.00
					Month Total:	2,00,000.00
					Total of 2006-07:	1
						2,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 06 00 20		MAHOBA (71)	TOTAL OF MAHOBA (71):		6	8,13,487.00
		MAU (66)	2002-03	Nov 02	21/11/2002	6
					21/11/2002	7
				Month Total:		1,78,000.00
			Total of 2002-03:		2	1,78,000.00
		2005-06	Sep 05	13/09/2005	9	2,00,000.00
				Month Total:		2,00,000.00
			Total of 2005-06:		1	2,00,000.00
		TOTAL OF MAU (66):		3	3,78,000.00	
		MIRZAPUR (28)	2003-04	Sep 03	06/09/2003	1
				Month Total:		2,70,000.00
			Total of 2003-04:		1	2,70,000.00
		TOTAL OF MIRZAPUR (28):		1	2,70,000.00	
		MORADABAD (14)	2002-03	Nov 02	29/11/2002	10
				Month Total:		3,44,710.00
			Total of 2002-03:		1	3,44,710.00
		2003-04	Feb 04	27/02/2004	41	8,00,000.00
				27/02/2004	42	5,30,000.00
				Month Total:		13,30,000.00
			Total of 2003-04:		2	13,30,000.00
		2004-05	Sep 04	23/09/2004	2	22,00,000.00
				Month Total:		22,00,000.00
			Total of 2004-05:		1	22,00,000.00
		TOTAL OF MORADABAD (14):		4	38,74,710.00	
		MUZAFFARNAGAR (03)	2001-02	Aug 01	23/08/2001	1
				Month Total:		82,000.00
			Total of 2001-02:		1	82,000.00
		2003-04	Feb 04	29/08/2003	11	1,50,000.00
				Month Total:		1,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 06 00 20		MUZAFFARNAGAR (03)	2003-04	Total of 2003-04:		1
						1,50,000.00
		TOTAL OF MUZAFFARNAGAR (03):		2		2,32,000.00
		PILIBHIT (16)	2002-03	Nov 02	21/11/2002	21
					21/11/2002	22
				Month Total:		5,12,820.00
				Total of 2002-03:		2
						5,12,820.00
			2003-04	Aug 03	11/08/2003	5
				Month Total:		4,50,000.00
				Mar 04	16/03/2004	36
				Month Total:		8,50,000.00
				Total of 2003-04:		2
						13,00,000.00
			2004-05	Sep 04	08/09/2004	3
				Month Total:		6,00,000.00
				Total of 2004-05:		1
						6,00,000.00
		TOTAL OF PILIBHIT (16):		5		24,12,820.00
		PRATAPGARH (53)	2004-05	Oct 04	05/10/2004	3
				Month Total:		20,00,000.00
				Total of 2004-05:		1
						20,00,000.00
			2005-06	Sep 05	14/09/2005	5
				Month Total:		6,20,000.00
				Total of 2005-06:		1
						6,20,000.00
			2006-07	Sep 06	27/09/2006	7
				Month Total:		5,00,000.00
				Total of 2006-07:		1
						5,00,000.00
		TOTAL OF PRATAPGARH (53):		3		31,20,000.00
		PRAYAGRAJ (22)	2001-02	Sep 01	18/09/2001	4
				Month Total:		1,71,800.00
				Total of 2001-02:		1
						1,71,800.00
		TOTAL OF PRAYAGRAJ (22):		1		1,71,800.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 06 00 20		RAMPUR (17)	2001-02	Oct 01	13/10/2001	6
					Month Total:	
						1,92,000.00
					Total of 2001-02:	1
						1,92,000.00
			2005-06	Jul 05	14/07/2005	2
					Month Total:	
						3,00,000.00
					Total of 2005-06:	1
						3,00,000.00
					TOTAL OF RAMPUR (17):	2
						4,92,000.00
		SAHARANPUR (02)	2002-03	Dec 02	11/12/2002	1
						65,780.00
					11/12/2002	2
						80,740.00
					Month Total:	
						1,46,520.00
					Total of 2002-03:	2
						1,46,520.00
			2003-04	Oct 03	16/10/2003	2
						1,00,000.00
					Month Total:	
						1,00,000.00
					Total of 2003-04:	1
						1,00,000.00
			2004-05	Oct 04	19/01/2004	8
						4,13,000.00
					Month Total:	
						4,13,000.00
					Total of 2004-05:	1
						4,13,000.00
					TOTAL OF SAHARANPUR (02):	4
						6,59,520.00
		SITAPUR (46)	2006-07	Jun 06	21/06/2006	3
						1,00,000.00
					Month Total:	
						1,00,000.00
					Total of 2006-07:	1
						1,00,000.00
					TOTAL OF SITAPUR (46):	1
						1,00,000.00
		SRAVASTI (85)	2001-02	Dec 01	31/12/2001	3
						30,540.00
					Month Total:	
						30,540.00
					Total of 2001-02:	1
						30,540.00
					TOTAL OF SRAVASTI (85):	1
						30,540.00
		SULTANPUR (52)	2005-06	Sep 05	20/09/2005	7
						5,60,000.00
					Month Total:	
						5,60,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 06 00 20		SULTANPUR (52)	2005-06	Total of 2005-06:		1
						5,60,000.00
			2006-07	Sep 06	01/09/2006	1
					Month Total:	3,00,000.00
				Total of 2006-07:		1
						3,00,000.00
		TOTAL OF SULTANPUR (52):				2
						8,60,000.00
		VARANASI (27)	2002-03	Nov 02	27/11/2002	29
					Month Total:	2,88,600.00
				Total of 2002-03:		1
						2,88,600.00
			2003-04	Sep 03	01/09/2003	5
					Month Total:	6,60,000.00
				Feb 04	11/02/2004	4
					Month Total:	13,15,000.00
				Mar 04	11/03/2004	4
					Month Total:	6,43,000.00
				Total of 2003-04:		3
						26,18,000.00
			2004-05	Aug 04	06/08/2004	1
					Month Total:	22,00,000.00
				Total of 2004-05:		1
						22,00,000.00
			2005-06	Aug 05	02/08/2005	2
					Month Total:	3,00,000.00
				Total of 2005-06:		1
						3,00,000.00
			2006-07	Jul 06	11/07/2006	16
					Month Total:	3,00,000.00
				Total of 2006-07:		1
						3,00,000.00
		TOTAL OF VARANASI (27):				7
						57,06,600.00
285100105 10 00 20		GORAKHPUR (32)	2001-02	Aug 01	25/08/2001	10
					Month Total:	1,00,000.00
				Total of 2001-02:		1
						1,00,000.00
		TOTAL OF GORAKHPUR (32):				1
						1,00,000.00
		JHANSI (23)	2001-02	Oct 01	08/10/2001	4
					08/10/2001	5
						1,53,000.00
						97,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 10 00 20		JHANSI (23)	2001-02	Oct 01	Month Total:	2,50,000.00
				Total of 2001-02:	2	2,50,000.00
				TOTAL OF JHANSI (23):	2	2,50,000.00
285100105 11 00 20		AGRA (08)	2002-03	Mar 03	29/03/2003 14	60,000.00
					Month Total:	60,000.00
				Total of 2002-03:	1	60,000.00
				TOTAL OF AGRA (08):	1	60,000.00
		ALIGARH (06)	2002-03	Mar 03	31/03/2003 19	90,000.00
					Month Total:	90,000.00
				Total of 2002-03:	1	90,000.00
				TOTAL OF ALIGARH (06):	1	90,000.00
		BARABANKY (54)	2002-03	Mar 03	31/03/2003 40	1,00,000.00
					Month Total:	1,00,000.00
				Total of 2002-03:	1	1,00,000.00
				TOTAL OF BARABANKY (54):	1	1,00,000.00
		BAREILLY (11)	2002-03	Mar 03	29/03/2003 45	1,50,000.00
					Month Total:	1,50,000.00
				Total of 2002-03:	1	1,50,000.00
				TOTAL OF BAREILLY (11):	1	1,50,000.00
		BULANDSHAHAR (05)	2001-02	Nov 01	29/11/2001 23	1,20,000.00
					Month Total:	1,20,000.00
				Total of 2001-02:	1	1,20,000.00
			2002-03	Mar 03	31/03/2003 32	50,000.00
					Month Total:	50,000.00
				Total of 2002-03:	1	50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 11 00 20		BULANDSHAHR (05)	TOTAL OF BULANDSHAHR (05):			2	1,70,000.00
		CHANDAULI (77)	2001-02	Sep 01	15/09/2001	1	25,000.00
			Month Total:				25,000.00
			Total of 2001-02:			1	25,000.00
		TOTAL OF CHANDAULI (77):			1	25,000.00	
		ETAWAH (19)	2001-02	Nov 01	29/11/2001	19	15,000.00
			Month Total:				15,000.00
			Total of 2001-02:			1	15,000.00
			2002-03	Mar 03	29/03/2003	80	20,000.00
			Month Total:				20,000.00
			Total of 2002-03:			1	20,000.00
		TOTAL OF ETAWAH (19):			2	35,000.00	
		GAUTAM BUDHA NAGAR (76)	2001-02	Nov 01	28/11/2001	4	40,000.00
					28/11/2001	5	10,000.00
			Month Total:				50,000.00
			Total of 2001-02:			2	50,000.00
			2002-03	Mar 03	22/03/2003	20	20,000.00
			Month Total:				20,000.00
			Total of 2002-03:			1	20,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			3	70,000.00	
		GHAZIABAD (59)	2002-03	Mar 03	26/03/2003	7	80,000.00
			Month Total:				80,000.00
			Total of 2002-03:			1	80,000.00
		TOTAL OF GHAZIABAD (59):			1	80,000.00	
		GONDA (50)	2001-02	Nov 01	22/11/2001	27	1,00,000.00
			Month Total:				1,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 11 00 20		GONDA (50)	2001-02	Total of 2001-02:	1	1,00,000.00
		TOTAL OF GONDA (50):		1		1,00,000.00
		GORAKHPUR (32)	2002-03	Mar 03	20/03/2003	55
				Month Total:		2,00,000.00
				Total of 2002-03:	1	2,00,000.00
		TOTAL OF GORAKHPUR (32):		1		2,00,000.00
		HARDOI (47)	2001-02	Oct 01	30/10/2001	9
				Month Total:		36,000.00
				Total of 2001-02:	1	36,000.00
		TOTAL OF HARDOI (47):		1		36,000.00
		KANPUR DEHAT (62)	2001-02	Nov 01	09/11/2001	1A
				Month Total:		49,000.00
				Total of 2001-02:	1	49,000.00
			2002-03	Mar 03	31/03/2003	22
				Month Total:		50,000.00
				Total of 2002-03:	1	50,000.00
		TOTAL OF KANPUR DEHAT (62):		2		99,000.00
		KANPUR NAGAR (20)	2002-03	Mar 03	28/03/2003	48
				Month Total:		50,000.00
				Total of 2002-03:	1	50,000.00
		TOTAL OF KANPUR NAGAR (20):		1		50,000.00
		LUCKNOW-2 (60)	2021-22	Feb 22	10/02/2022	2
				Month Total:		25,00,000.00
				Total of 2021-22:	1	25,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 11 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		1	25,00,000.00
		MAU (66)	2002-03	Mar 03	29/03/2003	39
					Month Total:	40,000.00
			Total of 2002-03:		1	40,000.00
		TOTAL OF MAU (66):		1	40,000.00	
		MIRZAPUR (28)	2001-02	Oct 01	12/10/2001	14
					16/10/2001	15
					Month Total:	60,000.00
			Total of 2001-02:		2	60,000.00
		TOTAL OF MIRZAPUR (28):		2	60,000.00	
		MORADABAD (14)	2002-03	Mar 03	29/03/2003	21
					Month Total:	90,000.00
			Total of 2002-03:		1	90,000.00
		TOTAL OF MORADABAD (14):		1	90,000.00	
		PILIBHIT (16)	2002-03	Mar 03	31/03/2003	77
					Month Total:	80,000.00
			Total of 2002-03:		1	80,000.00
		TOTAL OF PILIBHIT (16):		1	80,000.00	
		PRAYAGRAJ (22)	2001-02	Nov 01	28/11/2001	4
					Month Total:	1,00,000.00
			Total of 2001-02:		1	1,00,000.00
		TOTAL OF PRAYAGRAJ (22):		1	1,00,000.00	
		SRAVASTI (85)	2001-02	Dec 01	31/12/2001	2
						50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 11 00 20		SRAVASTI (85)	2001-02	Dec 01	Month Total:	50,000.00
				Total of 2001-02:	1	50,000.00
		TOTAL OF SRAVASTI (85):		1		50,000.00
		VARANASI (27)	2002-03	Mar 03	31/03/2003	196
					Month Total:	1,00,000.00
				Total of 2002-03:	1	1,00,000.00
		TOTAL OF VARANASI (27):		1		1,00,000.00
285100105 12 00 20		KANPUR NAGAR (20)	2015-16	Feb 16	01/02/2016	4
					Month Total:	15,000.00
				Total of 2015-16:	1	15,000.00
		TOTAL OF KANPUR NAGAR (20):		1		15,000.00
285100105 15 00 20		LUCKNOW-2 (60)	2021-22	Feb 22	24/02/2022	8
					Month Total:	20,00,000.00
				Total of 2021-22:	1	20,00,000.00
		TOTAL OF LUCKNOW-2 (60):		1		20,00,000.00
285100105 18 00 20		AGRA (08)	2019-20	Oct 19	23/10/2019	2
					Month Total:	1,16,824.00
				Mar 20	18/03/2020	14
					Month Total:	1,84,176.00
				Total of 2019-20:	2	3,01,000.00
			2020-21	Jul 20	30/07/2020	3
					Month Total:	1,67,000.00
				Nov 20	05/11/2020	1
					Month Total:	1,70,000.00
				Jan 21	15/01/2021	5
					Month Total:	2,40,000.00
				Mar 21	18/03/2021	61
					Month Total:	2,10,000.00
				Total of 2020-21:	4	7,87,000.00
			2021-22	Aug 21	03/08/2021	1
						1,14,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18		AGRA (08)	2021-22	Aug 21	Month Total:	1,14,000.00
00 20				Dec 21	24/12/2021 20	1,20,000.00
					Month Total:	1,20,000.00
				Mar 22	23/03/2022 36	1,40,000.00
					31/03/2022 82	4,20,000.00
					Month Total:	5,60,000.00
				Total of 2021-22:	4	7,94,000.00
		TOTAL OF AGRA (08):				10
						18,82,000.00
		ALIGARH (06)	2021-22	Oct 21	25/10/2021 7	1,14,000.00
					Month Total:	1,14,000.00
				Mar 22	28/03/2022 53	1,20,000.00
					Month Total:	1,20,000.00
				Total of 2021-22:	2	2,34,000.00
		TOTAL OF ALIGARH (06):				2
						2,34,000.00
		AMBEDKAR NAGAR (74)	2020-21	Aug 20	11/08/2020 4	1,67,000.00
					Month Total:	1,67,000.00
				Nov 20	25/11/2020 6	1,90,000.00
					Month Total:	1,90,000.00
				Mar 21	25/03/2021 20	6,10,000.00
					Month Total:	6,10,000.00
				Total of 2020-21:	3	9,67,000.00
			2021-22	Aug 21	28/08/2021 2	1,51,000.00
					Month Total:	1,51,000.00
				Jan 22	11/01/2022 10	1,50,000.00
					Month Total:	1,50,000.00
				Mar 22	29/03/2022 25	1,90,000.00
					31/03/2022 42	6,00,000.00
					Month Total:	7,90,000.00
				Total of 2021-22:	4	10,91,000.00
		TOTAL OF AMBEDKAR NAGAR (74):				7
						20,58,000.00
		AURAIYA (81)	2020-21	Mar 21	20/03/2021 43	60,000.00
					Month Total:	60,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18 00 20		AURAIYA (81)	2020-21	Total of 2020-21:		1
						60,000.00
			2021-22	Aug 21	13/08/2021	8
						15,000.00
				Month Total:		15,000.00
				Dec 21	24/12/2021	21
						20,000.00
				Month Total:		20,000.00
				Mar 22	26/03/2022	50
						20,000.00
					31/03/2022	70
						1,45,000.00
				Month Total:		1,65,000.00
				Total of 2021-22:		4
						2,00,000.00
		TOTAL OF AURAIYA (81):				5
						2,60,000.00
		AZAMGARH (34)	2019-20	Jan 20	27/01/2020	8
						2,22,725.00
				Month Total:		2,22,725.00
				Mar 20	30/03/2020	43
						3,89,275.00
				Month Total:		3,89,275.00
				Total of 2019-20:		2
						6,12,000.00
			2020-21	Aug 20	06/08/2020	1
						67,000.00
				Month Total:		67,000.00
				Nov 20	03/11/2020	1
						80,000.00
				Month Total:		80,000.00
				Feb 21	04/02/2021	1
						1,40,000.00
				Month Total:		1,40,000.00
				Mar 21	26/03/2021	44
						1,80,000.00
				Month Total:		1,80,000.00
				Total of 2020-21:		4
						4,67,000.00
			2021-22	Aug 21	16/08/2021	2
						38,000.00
				Month Total:		38,000.00
				Jan 22	07/01/2022	3
						40,000.00
				Month Total:		40,000.00
				Mar 22	25/03/2022	25
						50,000.00
				Month Total:		50,000.00
				Total of 2021-22:		3
						1,28,000.00
		TOTAL OF AZAMGARH (34):				9
						12,07,000.00
		BADAUN (13)	2019-20	Sep 19	24/09/2019	6
						22,921.00
				Month Total:		22,921.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18 00 20		BADAUN (13)	2019-20	Total of 2019-20:		1
						22,921.00
			2020-21	Dec 20	21/12/2020	6
						20,000.00
				Month Total:		20,000.00
				Mar 21	26/03/2021	24
						60,000.00
				Month Total:		60,000.00
				Total of 2020-21:		2
						80,000.00
			2021-22	Jan 22	20/01/2022	13
						15,000.00
				Month Total:		15,000.00
				Mar 22	26/03/2022	20
						20,000.00
				Month Total:		20,000.00
				Total of 2021-22:		2
						35,000.00
		TOTAL OF BADAUN (13):				5
						1,37,921.00
		BAGPAT (83)	2019-20	Nov 19	13/11/2019	1
						3,06,021.00
				Month Total:		3,06,021.00
				Total of 2019-20:		1
						3,06,021.00
			2020-21	Jul 20	01/07/2020	1
						67,000.00
				Month Total:		67,000.00
				Dec 20	09/12/2020	1
						1,30,000.00
				Month Total:		1,30,000.00
				Mar 21	24/03/2021	17
						1,20,000.00
				Month Total:		1,20,000.00
				Total of 2020-21:		3
						3,17,000.00
			2021-22	Jul 21	31/07/2021	2
						76,000.00
				Month Total:		76,000.00
				Dec 21	22/12/2021	5
						80,000.00
				Month Total:		80,000.00
				Mar 22	25/03/2022	16
						90,000.00
					31/03/2022	44
						2,50,000.00
				Month Total:		3,40,000.00
				Total of 2021-22:		4
						4,96,000.00
		TOTAL OF BAGPAT (83):				8
						11,19,021.00
		BAHRAICH (51)	2021-22	Sep 21	14/09/2021	15
						1,89,000.00
				Month Total:		1,89,000.00
				Mar 22	29/03/2022	91
						2,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		BAHRAICH (51)	2021-22	Mar 22	Month Total:	
				Total of 2021-22:	2	
						2,00,000.00
						3,89,000.00
		TOTAL OF BAHRAICH (51):		2		3,89,000.00
		BALLIA (31)	2021-22	Mar 22	23/03/2022	21
					Month Total:	
					Total of 2021-22:	1
						1,20,000.00
						1,20,000.00
		TOTAL OF BALLIA (31):		1		1,20,000.00
		BALRAMPUR (79)	2019-20	Sep 19	25/09/2019	1
					Month Total:	
				Feb 20	06/02/2020	1
					Month Total:	
					Total of 2019-20:	2
						43,275.00
						73,725.00
						73,725.00
						1,17,000.00
			2020-21	Jul 20	17/07/2020	2
					Month Total:	
				Nov 20	04/11/2020	3
					Month Total:	
				Jan 21	23/01/2021	5
					Month Total:	
				Mar 21	27/03/2021	34
					Month Total:	
					Total of 2020-21:	4
						83,000.00
						83,000.00
						1,50,000.00
						1,50,000.00
						2,00,000.00
						2,00,000.00
						3,00,000.00
						3,00,000.00
						7,33,000.00
			2021-22	Aug 21	16/08/2021	1
					Month Total:	
				Mar 22	22/03/2022	10
					Month Total:	
					Total of 2021-22:	2
						61,000.00
						61,000.00
						60,000.00
						60,000.00
						1,21,000.00
		TOTAL OF BALRAMPUR (79):		8		9,71,000.00
		BANDA (26)	2021-22	Jan 22	11/01/2022	1
					Month Total:	
				Mar 22	26/03/2022	18
					31/03/2022	40
					Month Total:	
						40,000.00
						50,000.00
						2,00,000.00
						2,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18 00 20		BANDA (26)	2021-22	Total of 2021-22:		3
						2,90,000.00
		TOTAL OF BANDA (26):			3	2,90,000.00

BARABANKY (54)	2019-20	Nov 19	22/11/2019	11	5,62,560.00
			Month Total:		5,62,560.00
		Dec 19	19/12/2019	6	7,75,440.00
			Month Total:		7,75,440.00
		Total of 2019-20:		2	13,38,000.00
2020-21	Jun 20	12/06/2020	3		2,50,000.00
			Month Total:		2,50,000.00
	Sep 20	29/09/2020	6		5,40,000.00
			Month Total:		5,40,000.00
	Jan 21	21/01/2021	8		7,20,000.00
			Month Total:		7,20,000.00
	Mar 21	27/03/2021	31		15,20,000.00
			Month Total:		15,20,000.00
		Total of 2020-21:		4	30,30,000.00
2021-22	Jul 21	29/07/2021	7		3,41,000.00
			Month Total:		3,41,000.00
	Dec 21	30/12/2021	15		3,50,000.00
			Month Total:		3,50,000.00
	Mar 22	25/03/2022	22		3,50,000.00
		31/03/2022	34		12,00,000.00
			Month Total:		15,50,000.00
		Total of 2021-22:		4	22,41,000.00
TOTAL OF BARABANKY (54):				10	66,09,000.00

BAREILLY (11)	2021-22	Feb 22	01/02/2022	1	1,20,000.00
			Month Total:		1,20,000.00
		Mar 22	28/03/2022	44	1,40,000.00
			Month Total:		1,40,000.00
		Total of 2021-22:		2	2,60,000.00
TOTAL OF BAREILLY (11):				2	2,60,000.00

BASTI (33)	2021-22	Mar 22	29/03/2022	54	1,70,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		BASTI (33)	2021-22	Mar 22	31/03/2022	83	1,00,000.00
					Month Total:		2,70,000.00
				Total of 2021-22:	2		2,70,000.00
		TOTAL OF BASTI (33):		2			2,70,000.00
		BIJNORE (12)	2021-22	Aug 21	02/08/2021	1	1,59,000.00
					Month Total:		1,59,000.00
				Dec 21	27/12/2021	6	1,60,000.00
					Month Total:		1,60,000.00
				Mar 22	25/03/2022	24	1,50,000.00
					31/03/2022	31	5,00,000.00
					Month Total:		6,50,000.00
				Total of 2021-22:	4		9,69,000.00
		TOTAL OF BIJNORE (12):		4			9,69,000.00
		BULANDSHAHAR (05)	2021-22	Jul 21	27/07/2021	17	76,000.00
					Month Total:		76,000.00
				Dec 21	23/12/2021	34	80,000.00
					Month Total:		80,000.00
				Mar 22	24/03/2022	56	90,000.00
					31/03/2022	80	1,45,000.00
					Month Total:		2,35,000.00
				Total of 2021-22:	4		3,91,000.00
		TOTAL OF BULANDSHAHAR (05):		4			3,91,000.00
		CHATRAPATI S M NAGAR (89)	2019-20	Nov 19	06/11/2019	1	7,17,000.00
					Month Total:		7,17,000.00
				Total of 2019-20:	1		7,17,000.00
			2020-21	Jun 20	26/06/2020	3	2,50,000.00
					Month Total:		2,50,000.00
				Nov 20	06/11/2020	1	4,80,000.00
					Month Total:		4,80,000.00
				Jan 21	25/01/2021	1	7,20,000.00
					Month Total:		7,20,000.00
				Mar 21	24/03/2021	2	6,10,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18		CHATRAPATI S M NAGAR (89)	2020-21	Mar 21	Month Total:	6,10,000.00
00 20					Total of 2020-21:	4
						20,60,000.00
			2021-22	Oct 21	12/10/2021 1	1,14,000.00
					Month Total:	1,14,000.00
				Feb 22	10/02/2022 1	1,20,000.00
					Month Total:	1,20,000.00
				Mar 22	30/03/2022 2	1,40,000.00
					31/03/2022 3	5,00,000.00
					Month Total:	6,40,000.00
					Total of 2021-22:	4
						8,74,000.00
			TOTAL OF CHATRAPATI S M NAGAR (89):		9	36,51,000.00
		CHITRAKOOT (87)	2019-20	Mar 20	30/03/2020 62	1,14,000.00
					Month Total:	1,14,000.00
					Total of 2019-20:	1
						1,14,000.00
			2020-21	Sep 20	11/09/2020 7	58,000.00
					Month Total:	58,000.00
				Mar 21	24/03/2021 46	3,00,000.00
					Month Total:	3,00,000.00
					Total of 2020-21:	2
						3,58,000.00
			2021-22	Oct 21	01/10/2021 2	57,000.00
					Month Total:	57,000.00
				Mar 22	26/03/2022 25	60,000.00
					Month Total:	60,000.00
					Total of 2021-22:	2
						1,17,000.00
			TOTAL OF CHITRAKOOT (87):		5	5,89,000.00
		DEORIA (35)	2019-20	Jan 20	07/01/2020 1	1,41,000.00
					Month Total:	1,41,000.00
					Total of 2019-20:	1
						1,41,000.00
			2020-21	Nov 20	04/11/2020 3	1,00,000.00
					Month Total:	1,00,000.00
				Mar 21	27/03/2021 36	3,00,000.00
					Month Total:	3,00,000.00
					Total of 2020-21:	2
						4,00,000.00
			2021-22	Oct 21	13/10/2021 3	1,08,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105	18	DEORIA (35)	2021-22	Oct 21	Month Total:		1,08,000.00
00 20				Mar 22	31/03/2022	37	1,10,000.00
					Month Total:		1,10,000.00
				Total of 2021-22:		2	2,18,000.00

TOTAL OF DEORIA (35):	5	7,59,000.00
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ETAH (10)	2020-21	Nov 20	23/11/2020	4	33,000.00
			Month Total:		33,000.00
		Total of 2020-21:		1	33,000.00
	2021-22	Aug 21	17/08/2021	6	30,000.00
			Month Total:		30,000.00
		Mar 22	30/03/2022	32	30,000.00
			Month Total:		30,000.00
		Total of 2021-22:		2	60,000.00

TOTAL OF ETAH (10):	3	93,000.00
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ETAWAH (19)	2019-20	Nov 19	11/11/2019	9	48,000.00
			Month Total:		48,000.00
		Total of 2019-20:		1	48,000.00
2020-21	Mar 21	24/03/2021	25		20,000.00
			Month Total:		20,000.00
		Total of 2020-21:		1	20,000.00
2021-22	Sep 21	20/09/2021	2		26,000.00
			Month Total:		26,000.00
	Jan 22	22/01/2022	10		30,000.00
			Month Total:		30,000.00
	Mar 22	21/03/2022	14		30,000.00
		31/03/2022	33		2,00,000.00
			Month Total:		2,30,000.00
		Total of 2021-22:		4	2,86,000.00

TOTAL OF ETAWAH (19):	6	3,54,000.00
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FAIZABAD (49)	2021-22	Aug 21	18/08/2021	1	4,16,000.00
Month Total:					4,16,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18 00 20		FAIZABAD (49)	2021-22	Jan 22	11/01/2022	4
						4,20,000.00
					Month Total:	4,20,000.00
				Mar 22	29/03/2022	46
					31/03/2022	60
					Month Total:	19,50,000.00
				Total of 2021-22:	4	27,86,000.00
		TOTAL OF FAIZABAD (49):				4
						27,86,000.00
		FATEHGARH (18)	2019-20	Nov 19	06/11/2019	4
					Month Total:	61,519.00
				Mar 20	26/03/2020	28
					Month Total:	20,481.00
				Total of 2019-20:	2	82,000.00
			2020-21	Sep 20	05/09/2020	3
					Month Total:	19,000.00
				Mar 21	25/03/2021	37
					Month Total:	60,000.00
				Total of 2020-21:	2	79,000.00
			2021-22	Feb 22	11/02/2022	1
					Month Total:	8,000.00
				Mar 22	25/03/2022	21
					31/03/2022	50
					Month Total:	92,000.00
				Total of 2021-22:	3	1,00,000.00
		TOTAL OF FATEHGARH (18):				7
						2,61,000.00
		FATEHPUR (21)	2021-22	Nov 21	12/11/2021	7
					Month Total:	15,000.00
				Jan 22	31/01/2022	41
					Month Total:	20,000.00
				Mar 22	25/03/2022	51
					31/03/2022	89
					Month Total:	98,372.00
				Total of 2021-22:	4	1,33,372.00
		TOTAL OF FATEHPUR (21):				4
						1,33,372.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		FIROZABAD (68)	2021-22	Dec 21	17/12/2021	4	60,000.00
					Month Total:		60,000.00
				Mar 22	31/03/2022	37	2,70,000.00
					31/03/2022	38	70,000.00
					Month Total:		3,40,000.00
				Total of 2021-22:		3	4,00,000.00
		TOTAL OF FIROZABAD (68):				3	4,00,000.00

GAUTAM BUDHA NAGAR (76)	2019-20	Mar 20	28/03/2020	28	33,000.00
			Month Total:		33,000.00
		Total of 2019-20:		1	33,000.00
2020-21	Mar 21	08/03/2021	6	67,000.00	
			Month Total:		67,000.00
		Total of 2020-21:		1	67,000.00
2021-22	Mar 22	23/03/2022	29	23,000.00	
			Month Total:		23,000.00
		Total of 2021-22:		1	23,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):				3	1,23,000.00

GAZIPUR (30)				
2019-20	Sep 19	05/09/2019	2	5,38,170.00
		25/09/2019	6	5,16,830.00
		Month Total:		10,55,000.00
		Total of 2019-20:		2
2020-21	Jun 20	26/06/2020	2	2,50,000.00
		Month Total:		2,50,000.00
	Dec 20	02/12/2020	1	5,00,000.00
		Month Total:		5,00,000.00
	Mar 21	24/03/2021	16	12,20,000.00
		Month Total:		12,20,000.00
		Total of 2020-21:		3
2021-22	Aug 21	02/08/2021	1	1,51,000.00
		Month Total:		1,51,000.00
	Jan 22	03/01/2022	1	1,60,000.00
		Month Total:		1,60,000.00
	Mar 22	24/03/2022	7	3,00,000.00
	31/03/2022	44	10,00,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		GAZIPUR (30)	2021-22	Mar 22	Month Total:		13,00,000.00
				Total of 2021-22:		4	16,11,000.00
		TOTAL OF GAZIPUR (30):				9	46,36,000.00

GHAZIABAD (59)		2019-20	Oct 19	17/10/2019	3	1,37,000.00
				Month Total:		1,37,000.00
			Total of 2019-20:	1		1,37,000.00
2020-21	Jul 20	10/07/2020	7			33,000.00
				Month Total:		33,000.00
	Nov 20	27/11/2020	10			60,000.00
				Month Total:		60,000.00
	Mar 21	27/03/2021	38			50,000.00
				Month Total:		50,000.00
			Total of 2020-21:	3		1,43,000.00
2021-22	Sep 21	21/09/2021	7			15,000.00
				Month Total:		15,000.00
	Dec 21	16/12/2021	2			20,000.00
				Month Total:		20,000.00
	Mar 22	24/03/2022	23			20,000.00
				Month Total:		20,000.00
			Total of 2021-22:	3		55,000.00
TOTAL OF GHAZIABAD (59):					7	3,35,000.00

GONDA (50)	2021-22	Jan 22	18/01/2022	37	1,60,000.00
			Month Total:		1,60,000.00
		Mar 22	26/03/2022	91	1,90,000.00
			Month Total:		1,90,000.00
		Total of 2021-22:		2	3,50,000.00
TOTAL OF GONDA (50):				2	3,50,000.00

GORAKHPUR (32)	2021-22	Jul 21	22/07/2021	30	1,36,000.00
			Month Total:		1,36,000.00
		Total of 2021-22:		1	1,36,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		1	1,36,000.00
		HAMIRPUR (25)	2021-22	Oct 21	12/10/2021	3
						30,000.00
					Month Total:	30,000.00
				Jan 22	07/01/2022	1
						30,000.00
					Month Total:	30,000.00
				Mar 22	28/03/2022	11
						40,000.00
					31/03/2022	23
						3,00,000.00
					Month Total:	3,40,000.00
				Total of 2021-22:	4	4,00,000.00
		TOTAL OF HAMIRPUR (25):	4	4,00,000.00		
		HAPUR (90)	2019-20	Dec 19	12/12/2019	1
						99,775.00
					Month Total:	99,775.00
				Feb 20	05/02/2020	1
						28,225.00
					Month Total:	28,225.00
				Total of 2019-20:	2	1,28,000.00
		2020-21	Aug 20	19/08/2020	1	83,000.00
					Month Total:	83,000.00
				Mar 21	25/03/2021	1
						1,80,000.00
					Month Total:	1,80,000.00
				Total of 2020-21:	2	2,63,000.00
		2021-22	Sep 21	17/09/2021	1	1,14,000.00
					Month Total:	1,14,000.00
				Jan 22	01/01/2022	1
						1,20,000.00
					Month Total:	1,20,000.00
				Mar 22	30/03/2022	1
						1,40,000.00
					31/03/2022	2
						5,00,000.00
					Month Total:	6,40,000.00
				Total of 2021-22:	4	8,74,000.00
		TOTAL OF HAPUR (90):	8	12,65,000.00		
		HARDOI (47)	2020-21	Mar 21	25/03/2021	27
						6,10,800.00
					Month Total:	6,10,800.00
				Total of 2020-21:	1	6,10,800.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18		HARDOI (47)	2021-22	Sep 21	23/09/2021	2
00 20						1,14,000.00
					Month Total:	1,14,000.00
				Jan 22	14/01/2022	1
						1,20,000.00
					Month Total:	1,20,000.00
				Mar 22	30/03/2022	22
						1,40,000.00
					31/03/2022	36
						5,00,000.00
					Month Total:	6,40,000.00
				Total of 2021-22:	4	8,74,000.00
				TOTAL OF HARDOI (47):	5	14,84,800.00
		HATHRAS (78)	2020-21	Jul 20	21/07/2020	4
						33,000.00
					Month Total:	33,000.00
				Feb 21	18/02/2021	10
						1,40,000.00
					Month Total:	1,40,000.00
				Mar 21	24/03/2021	31
						1,20,000.00
					Month Total:	1,20,000.00
				Total of 2020-21:	3	2,93,000.00
			2021-22	Oct 21	29/10/2021	8
						61,000.00
					Month Total:	61,000.00
				Mar 22	24/03/2022	34
						60,000.00
					Month Total:	60,000.00
				Total of 2021-22:	2	1,21,000.00
				TOTAL OF HATHRAS (78):	5	4,14,000.00
		JALAUN (24)	2021-22	Nov 21	29/11/2021	1
						38,000.00
					Month Total:	38,000.00
				Mar 22	29/03/2022	29
						50,000.00
					31/03/2022	33
						2,00,000.00
					Month Total:	2,50,000.00
				Total of 2021-22:	3	2,88,000.00
				TOTAL OF JALAUN (24):	3	2,88,000.00
		JAUNPUR (29)	2019-20	Sep 19	21/09/2019	1
						93,674.00
					Month Total:	93,674.00
				Mar 20	31/03/2020	56
						5,67,326.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18		JAUNPUR (29)	2019-20	Mar 20	Month Total:	5,67,326.00
00 20					Total of 2019-20:	2
						6,61,000.00
			2020-21	Aug 20	13/08/2020 2	1,33,000.00
					Month Total:	1,33,000.00
				Mar 21	25/03/2021 20	6,10,000.00
					Month Total:	6,10,000.00
					Total of 2020-21:	2
						7,43,000.00
			2021-22	Aug 21	06/08/2021 1	1,14,000.00
					Month Total:	1,14,000.00
				Feb 22	11/02/2022 18	1,20,000.00
					Month Total:	1,20,000.00
				Mar 22	29/03/2022 36	1,40,000.00
					31/03/2022 45	6,00,000.00
					Month Total:	7,40,000.00
					Total of 2021-22:	4
						9,74,000.00
					TOTAL OF JAUNPUR (29):	8
						23,78,000.00
		JHANSI (23)	2021-22	Oct 21	18/10/2021 20	38,000.00
					Month Total:	38,000.00
				Mar 22	22/03/2022 62	40,000.00
					Month Total:	40,000.00
					Total of 2021-22:	2
						78,000.00
					TOTAL OF JHANSI (23):	2
						78,000.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Sep 19	19/09/2019 12	94,043.00
					Month Total:	94,043.00
					Total of 2019-20:	1
						94,043.00
			2020-21	Nov 20	13/11/2020 16	80,000.00
					Month Total:	80,000.00
					Total of 2020-21:	1
						80,000.00
			2021-22	Dec 21	23/12/2021 11	1,60,000.00
					Month Total:	1,60,000.00
				Mar 22	26/03/2022 23	1,90,000.00
					31/03/2022 59	7,00,000.00
					Month Total:	8,90,000.00
					Total of 2021-22:	3
						10,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		JYOTIBA FULLE NAGAR (86)				
			TOTAL OF JYOTIBA FULLE NAGAR (86):		5	12,24,043.00
		KANNAUJ (84)	2021-22	Aug 21	16/08/2021	1
						98,000.00
					Month Total:	98,000.00
				Jan 22	14/01/2022	1
						1,00,000.00
					Month Total:	1,00,000.00
				Mar 22	26/03/2022	18
						2,73,000.00
					31/03/2022	22
						7,05,000.00
					Month Total:	9,78,000.00
					Total of 2021-22:	4
						11,76,000.00
					TOTAL OF KANNAUJ (84):	4
						11,76,000.00
		KANPUR DEHAT (62)	2021-22	Aug 21	27/08/2021	6
						23,000.00
					Month Total:	23,000.00
				Dec 21	27/12/2021	5
						20,000.00
					Month Total:	20,000.00
				Mar 22	25/03/2022	17
						30,000.00
					Month Total:	30,000.00
					Total of 2021-22:	3
						73,000.00
					TOTAL OF KANPUR DEHAT (62):	3
						73,000.00
		KANSHIRAM NAGAR (88)	2019-20	Nov 19	14/11/2019	3
						46,500.00
					Month Total:	46,500.00
				Mar 20	24/03/2020	13
						29,500.00
					Month Total:	29,500.00
					Total of 2019-20:	2
						76,000.00
			2020-21	Sep 20	21/09/2020	6
						50,000.00
					Month Total:	50,000.00
				Mar 21	25/03/2021	14
						50,000.00
					Month Total:	50,000.00
					Total of 2020-21:	2
						1,00,000.00
			2021-22	Oct 21	11/10/2021	2
						15,000.00
					Month Total:	15,000.00
				Jan 22	21/01/2022	11
						20,000.00
					Month Total:	20,000.00
				Mar 22	28/03/2022	26
						20,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		KANSHIRAM NAGAR (88)	2021-22	Mar 22	31/03/2022	37
						Amount (`)
						1,45,000.00
					Month Total:	1,65,000.00
				Total of 2021-22:	4	2,00,000.00
		TOTAL OF KANSHIRAM NAGAR (88):	8			3,76,000.00
		KAUSHAMBI (82)	2019-20	Mar 20	12/03/2020	11
						1,26,000.00
					Month Total:	1,26,000.00
				Total of 2019-20:	1	1,26,000.00
			2020-21	Dec 20	26/12/2020	6
						33,000.00
					Month Total:	33,000.00
				Mar 21	26/03/2021	26
						3,00,000.00
					Month Total:	3,00,000.00
				Total of 2020-21:	2	3,33,000.00
			2021-22	Oct 21	21/10/2021	2
						1,89,000.00
					Month Total:	1,89,000.00
				Jan 22	05/01/2022	1
						1,90,000.00
					Month Total:	1,90,000.00
				Mar 22	31/03/2022	37
						1,30,000.00
					Month Total:	1,30,000.00
				Total of 2021-22:	3	5,09,000.00
		TOTAL OF KAUSHAMBI (82):	6			9,68,000.00
		KHERI (48)	2021-22	Dec 21	13/12/2021	11
						60,000.00
					Month Total:	60,000.00
				Mar 22	25/03/2022	71
						70,000.00
					31/03/2022	110
						4,00,000.00
					Month Total:	4,70,000.00
				Total of 2021-22:	3	5,30,000.00
		TOTAL OF KHERI (48):	3			5,30,000.00
		LALITPUR (58)	2021-22	Dec 21	24/12/2021	5
						61,000.00
					Month Total:	61,000.00
				Mar 22	30/03/2022	29
						70,000.00
					31/03/2022	30
						2,00,000.00
					Month Total:	2,70,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18 00 20		LALITPUR (58)	2021-22	Total of 2021-22:		3
				TOTAL OF LALITPUR (58):		3
						3,31,000.00
						3,31,000.00
		LUCKNOW (43)	2021-22	Dec 21	22/12/2021	23
						6,40,000.00
					Month Total:	6,40,000.00
				Mar 22	29/03/2022	76
						6,00,000.00
					31/03/2022	106
						25,20,000.00
					Month Total:	31,20,000.00
				Total of 2021-22:		3
						37,60,000.00
				TOTAL OF LUCKNOW (43):		3
						37,60,000.00
		MAHARAJGANJ (70)	2019-20	Mar 20	27/03/2020	21
						1,84,000.00
					Month Total:	1,84,000.00
				Total of 2019-20:		1
						1,84,000.00
			2020-21	Nov 20	10/11/2020	1
						65,468.00
					Month Total:	65,468.00
				Mar 21	31/03/2021	43
						1,532.00
					Month Total:	1,532.00
				Total of 2020-21:		2
						67,000.00
			2021-22	Aug 21	17/08/2021	1
						76,000.00
					Month Total:	76,000.00
				Feb 22	17/02/2022	8
						78,000.00
					Month Total:	78,000.00
				Mar 22	29/03/2022	26
						90,000.00
					31/03/2022	53
						2,57,134.00
					Month Total:	3,47,134.00
				Total of 2021-22:		4
						5,01,134.00
				TOTAL OF MAHARAJGANJ (70):		7
						7,52,134.00
		MAHOBA (71)	2021-22	Sep 21	01/09/2021	3
						34,000.00
					Month Total:	34,000.00
				Dec 21	29/12/2021	5
						40,000.00
					Month Total:	40,000.00
				Mar 22	28/03/2022	8
						40,000.00
					31/03/2022	24
						3,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18		MAHOBA (71)	2021-22	Mar 22	Month Total:	3,40,000.00
00 20					Total of 2021-22:	4,14,000.00
					TOTAL OF MAHOBA (71):	4
						4,14,000.00
		MAINPURI (09)	2021-22	Oct 21	13/10/2021 1	38,000.00
					Month Total:	38,000.00
				Mar 22	26/03/2022 36	40,000.00
					Month Total:	40,000.00
					Total of 2021-22:	78,000.00
					TOTAL OF MAINPURI (09):	2
						78,000.00
		MATHURA (07)	2021-22	Jul 21	22/07/2021 2	76,000.00
					Month Total:	76,000.00
				Dec 21	20/12/2021 6	80,000.00
					Month Total:	80,000.00
				Mar 22	28/03/2022 25	90,000.00
					31/03/2022 50	3,20,000.00
					Month Total:	4,10,000.00
					Total of 2021-22:	5,66,000.00
					TOTAL OF MATHURA (07):	4
						5,66,000.00
		MAU (66)	2021-22	Dec 21	24/12/2021 11	1,20,000.00
					Month Total:	1,20,000.00
				Mar 22	29/03/2022 45	1,40,000.00
					31/03/2022 59	5,20,000.00
					Month Total:	6,60,000.00
					Total of 2021-22:	7,80,000.00
					TOTAL OF MAU (66):	3
						7,80,000.00
		MEERUT (04)	2019-20	Sep 19	24/09/2019 19	43,048.00
					Month Total:	43,048.00
				Mar 20	05/03/2020 8	86,952.00
					Month Total:	86,952.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18 00 20		MEERUT (04)	2019-20	Total of 2019-20:		2
			2020-21	Jul 20	13/07/2020	3
				Month Total:		50,000.00
				Total of 2020-21:		1
			2021-22	Aug 21	02/08/2021	1
				Month Total:		76,000.00
				Dec 21	22/12/2021	23
				Month Total:		80,000.00
				Mar 22	23/03/2022	44
					31/03/2022	68
				Month Total:		2,50,000.00
				Month Total:		2,50,000.00
				Month Total:		5,00,000.00
				Total of 2021-22:		4
				Total of 2021-22:		6,56,000.00
				TOTAL OF MEERUT (04):		7
				TOTAL OF MEERUT (04):		8,36,000.00
		MIRZAPUR (28)	2019-20	Sep 19	20/09/2019	9
				Month Total:		2,58,718.00
				Jan 20	15/01/2020	10
				Month Total:		2,63,622.00
				Mar 20	20/03/2020	7
				Month Total:		1,49,660.00
				Month Total:		1,49,660.00
				Total of 2019-20:		3
			2020-21	Jun 20	10/06/2020	1
				Month Total:		2,00,000.00
				Oct 20	12/10/2020	2
				Month Total:		3,80,000.00
				Month Total:		3,80,000.00
				Feb 21	01/02/2021	1
				Month Total:		9,33,000.00
				Month Total:		9,33,000.00
				Mar 21	26/03/2021	34
				Month Total:		21,30,000.00
				Month Total:		21,30,000.00
				Total of 2020-21:		4
				Total of 2020-21:		36,43,000.00
			2021-22	Sep 21	14/09/2021	3
				Month Total:		2,61,000.00
				Month Total:		2,61,000.00
				Mar 22	23/03/2022	15
				Month Total:		2,60,000.00
				Month Total:		2,60,000.00
				Total of 2021-22:		2
				Total of 2021-22:		5,21,000.00
				TOTAL OF MIRZAPUR (28):		9
				TOTAL OF MIRZAPUR (28):		48,36,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		MORADABAD (14)	2021-22	Jul 21	19/07/2021	2
					Month Total:	1,51,000.00
				Dec 21	17/12/2021	21
					Month Total:	1,50,000.00
				Mar 22	28/03/2022	87
					31/03/2022	95
					Month Total:	6,90,000.00
				Total of 2021-22:	4	9,91,000.00
		TOTAL OF MORADABAD (14):	4			9,91,000.00
		MUZAFFARNAGAR (03)	2021-22	Jul 21	16/07/2021	2
					Month Total:	76,000.00
				Dec 21	29/12/2021	7
					Month Total:	80,000.00
				Mar 22	25/03/2022	29
					31/03/2022	76
					Month Total:	3,40,000.00
				Total of 2021-22:	4	4,96,000.00
		TOTAL OF MUZAFFARNAGAR (03):	4			4,96,000.00
		PADRAUNA (73)	2019-20	Oct 19	19/10/2019	11
					Month Total:	2,53,000.00
				Total of 2019-20:	1	2,53,000.00
			2020-21	Sep 20	11/09/2020	3
					Month Total:	1,00,000.00
				Feb 21	03/02/2021	5
					Month Total:	1,00,000.00
				Mar 21	25/03/2021	29
					Month Total:	2,50,000.00
				Total of 2020-21:	3	4,50,000.00
			2021-22	Aug 21	19/08/2021	3
					Month Total:	1,23,000.00
				Jan 22	21/01/2022	1
					Month Total:	1,30,000.00
				Mar 22	26/03/2022	51
					31/03/2022	75
					Month Total:	5,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		PADRAUNA (73)	2021-22	Total of 2021-22:		4	8,03,000.00
			TOTAL OF PADRAUNA (73):		8	15,06,000.00	

PILIBHIT (16)	2019-20	Oct 19	14/10/2019	11	1,75,000.00
			Month Total:		1,75,000.00
		Total of 2019-20:		1	1,75,000.00
2020-21	Jul 20	01/07/2020	1	83,000.00	
		Month Total:		83,000.00	
	Oct 20	14/10/2020	13	4,50,000.00	
		Month Total:		4,50,000.00	
	Jan 21	25/01/2021	20	2,40,000.00	
		Month Total:		2,40,000.00	
	Mar 21	25/03/2021	79	4,70,000.00	
		Month Total:		4,70,000.00	
	Total of 2020-21:		4	12,43,000.00	
2021-22	Aug 21	19/08/2021	19	1,40,000.00	
		Month Total:		1,40,000.00	
	Dec 21	24/12/2021	14	1,40,000.00	
		Month Total:		1,40,000.00	
	Mar 22	28/03/2022	84	1,70,000.00	
		31/03/2022	102	6,00,000.00	
		Month Total:		7,70,000.00	
	Total of 2021-22:		4	10,50,000.00	
TOTAL OF PILIBHIT (16):				9	24,68,000.00

PRATAPGARH (53)	2019-20	Nov 19	11/11/2019	1	2,52,405.00
			Month Total:		2,52,405.00
		Mar 20	30/03/2020	63	4,29,595.00
			Month Total:		4,29,595.00
		Total of 2019-20:		2	6,82,000.00
	2020-21	Jul 20	29/07/2020	5	2,50,000.00
			Month Total:		2,50,000.00
		Dec 20	09/12/2020	1	1,90,000.00
			Month Total:		1,90,000.00
		Mar 21	26/03/2021	32	11,60,000.00
			Month Total:		11,60,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		PRATAPGARH (53)	2020-21	Total of 2020-21:		3	16,00,000.00
			2021-22	Aug 21	16/08/2021	5	2,65,000.00
				Month Total:			2,65,000.00
				Dec 21	22/12/2021	4	2,70,000.00
				Month Total:			2,70,000.00
				Mar 22	30/03/2022	37	3,30,000.00
				Month Total:			3,30,000.00
				Total of 2021-22:		3	8,65,000.00
		TOTAL OF PRATAPGARH (53):				8	31,47,000.00
		PRAYAGRAJ (22)	2021-22	Aug 21	21/08/2021	7	1,89,000.00
				Month Total:			1,89,000.00
				Dec 21	29/12/2021	15	2,00,000.00
				Month Total:			2,00,000.00
				Mar 22	30/03/2022	124	2,30,000.00
				Month Total:			2,30,000.00
				Total of 2021-22:		3	6,19,000.00
		TOTAL OF PRAYAGRAJ (22):				3	6,19,000.00
		RAIBAREILLY (45)	2021-22	Nov 21	30/11/2021	3	91,000.00
				Month Total:			91,000.00
				Mar 22	29/03/2022	30	1,10,000.00
					31/03/2022	51	3,00,000.00
				Month Total:			4,10,000.00
				Total of 2021-22:		3	5,01,000.00
		TOTAL OF RAIBAREILLY (45):				3	5,01,000.00
		RAMPUR (17)	2021-22	Aug 21	25/08/2021	2	76,000.00
				Month Total:			76,000.00
				Jan 22	05/01/2022	2	80,000.00
				Month Total:			80,000.00
				Mar 22	26/03/2022	20	90,000.00
					31/03/2022	38	4,00,000.00
				Month Total:			4,90,000.00
				Total of 2021-22:		4	6,46,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18 00 20		RAMPUR (17)	TOTAL OF RAMPUR (17):		4	6,46,000.00

SAHARANPUR (02)	2019-20	Sep 19	14/09/2019	4	1,01,665.00
			Month Total:		1,01,665.00
		Dec 19	30/12/2019	14	1,24,836.00
			Month Total:		1,24,836.00
		Feb 20	26/02/2020	36	1,64,499.00
			Month Total:		1,64,499.00
			Total of 2019-20:	3	3,91,000.00
	2020-21	Jun 20	23/06/2020	1	1,67,000.00
			Month Total:		1,67,000.00
		Mar 21	26/03/2021	63	2,10,000.00
			Month Total:		2,10,000.00
			Total of 2020-21:	2	3,77,000.00
	2021-22	Dec 21	17/12/2021	9	38,000.00
			Month Total:		38,000.00
		Mar 22	23/03/2022	42	50,000.00
			31/03/2022	72	1,50,000.00
			Month Total:		2,00,000.00
			Total of 2021-22:	3	2,38,000.00
			TOTAL OF SAHARANPUR (02):	8	10,06,000.00

SAMBHAL (92)	2019-20	Oct 19	05/10/2019	1	92,000.00
			Month Total:		92,000.00
		Feb 20	28/02/2020	1	1,61,000.00
			Month Total:		1,61,000.00
			Total of 2019-20:	2	2,53,000.00
	2020-21	Aug 20	05/08/2020	2	1,00,000.00
			Month Total:		1,00,000.00
		Nov 20	12/11/2020	1	40,000.00
			Month Total:		40,000.00
		Feb 21	08/02/2021	2	1,00,000.00
			Month Total:		1,00,000.00
		Mar 21	25/03/2021	1	60,000.00
			Month Total:		60,000.00
			Total of 2020-21:	4	3,00,000.00
	2021-22	Aug 21	02/08/2021	1	61,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100105 18 00 20		SAMBHAL (92)	2021-22	Aug 21	Month Total:		61,000.00	
				Dec 21	28/12/2021	1	60,000.00	
					Month Total:		60,000.00	
				Mar 22	26/03/2022	2	70,000.00	
					31/03/2022	4	2,00,000.00	
					Month Total:		2,70,000.00	
				Total of 2021-22:		4	3,91,000.00	
		TOTAL OF SAMBHAL (92):					10	9,44,000.00
		SANT KABIR NAGAR (80)	2021-22	Sep 21	09/09/2021	6	1,14,000.00	
					Month Total:		1,14,000.00	
				Feb 22	11/02/2022	16	1,20,000.00	
					Month Total:		1,20,000.00	
				Mar 22	31/03/2022	28	1,40,000.00	
					31/03/2022	44	4,00,000.00	
					Month Total:		5,40,000.00	
				Total of 2021-22:		4	7,74,000.00	
		TOTAL OF SANT KABIR NAGAR (80):					4	7,74,000.00
		SANT RAVIDAS NAGAR (72)	2021-22	Jan 22	18/01/2022	6	2,70,000.00	
					Month Total:		2,70,000.00	
				Mar 22	28/03/2022	33	3,30,000.00	
					31/03/2022	65	8,00,000.00	
					Month Total:		11,30,000.00	
				Total of 2021-22:		3	14,00,000.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					3	14,00,000.00
		SHAHJAHANPUR (15)	2021-22	Aug 21	04/08/2021	3	1,49,000.00	
					Month Total:		1,49,000.00	
				Mar 22	15/03/2022	8	1,50,000.00	
					31/03/2022	41	5,00,000.00	
					Month Total:		6,50,000.00	
				Total of 2021-22:		3	7,99,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 18 00 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):			3
						Amount (`)
						7,99,000.00

SHAMLI (91)	2019-20	Sep 19	11/09/2019	1	1,02,711.00
			Month Total:		1,02,711.00
		Nov 19	26/11/2019	1	1,80,289.00
			Month Total:		1,80,289.00
			Total of 2019-20:	2	2,83,000.00
	2020-21	Jun 20	11/06/2020	2	83,000.00
			Month Total:		83,000.00
		Mar 21	22/03/2021	2	1,20,000.00
			Month Total:		1,20,000.00
			Total of 2020-21:	2	2,03,000.00
	2021-22	Jul 21	22/07/2021	2	76,000.00
			Month Total:		76,000.00
		Dec 21	18/12/2021	1	80,000.00
			Month Total:		80,000.00
		Mar 22	23/03/2022	1	90,000.00
			31/03/2022	2	2,50,000.00
			Month Total:		3,40,000.00
			Total of 2021-22:	4	4,96,000.00
			TOTAL OF SHAMLI (91):	8	9,82,000.00

SIDDHARTH NAGAR (67)	2021-22	Aug 21	12/08/2021	3	76,000.00
			Month Total:		76,000.00
		Dec 21	18/12/2021	5	80,000.00
			Month Total:		80,000.00
		Mar 22	25/03/2022	21	90,000.00
			31/03/2022	42	95,000.00
			Month Total:		1,85,000.00
			Total of 2021-22:	4	3,41,000.00
			TOTAL OF SIDDHARTH NAGAR (67):	4	3,41,000.00

SITAPUR (46)	2019-20	Mar 20	30/03/2020	46	2,32,000.00
			Month Total:		2,32,000.00
			Total of 2019-20:	1	2,32,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18 00 20		SITAPUR (46)	2020-21	Jul 20	06/07/2020	1
						50,000.00
					Month Total:	50,000.00
				Mar 21	26/03/2021	30
						1,50,000.00
					Month Total:	1,50,000.00
					Total of 2020-21:	2
						2,00,000.00
			2021-22	Jul 21	30/07/2021	5
						1,14,000.00
					Month Total:	1,14,000.00
				Jan 22	13/01/2022	10
						1,20,000.00
					Month Total:	1,20,000.00
				Mar 22	29/03/2022	35
						1,40,000.00
					31/03/2022	51
						3,50,000.00
					Month Total:	4,90,000.00
					Total of 2021-22:	4
						7,24,000.00
					TOTAL OF SITAPUR (46):	7
						11,56,000.00
		SONBHADRA (69)	2021-22	Sep 21	06/09/2021	2
						3,27,000.00
					Month Total:	3,27,000.00
				Mar 22	31/03/2022	75
						3,30,000.00
					Month Total:	3,30,000.00
					Total of 2021-22:	2
						6,57,000.00
					TOTAL OF SONBHADRA (69):	2
						6,57,000.00
		SRAVASTI (85)	2019-20	Sep 19	26/09/2019	1
						21,934.00
					Month Total:	21,934.00
					Total of 2019-20:	1
						21,934.00
			2020-21	Jun 20	12/06/2020	1
						5,000.00
					Month Total:	5,000.00
					Total of 2020-21:	1
						5,000.00
			2021-22	Oct 21	21/10/2021	2
						5,000.00
					Month Total:	5,000.00
					Total of 2021-22:	1
						5,000.00
					TOTAL OF SRAVASTI (85):	3
						31,934.00
		SULTANPUR (52)	2019-20	Feb 20	01/02/2020	1
						1,43,030.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18		SULTANPUR (52)	2019-20	Feb 20	Month Total:	1,43,030.00
00 20				Mar 20	25/03/2020 46	2,62,970.00
					Month Total:	2,62,970.00
					Total of 2019-20: 2	4,06,000.00
			2020-21	Jan 21	06/01/2021 1	33,000.00
					Month Total:	33,000.00
					Total of 2020-21: 1	33,000.00
			2021-22	Oct 21	04/10/2021 3	5,000.00
					Month Total:	5,000.00
				Mar 22	29/03/2022 72	5,000.00
					31/03/2022 92	2,50,000.00
					Month Total:	2,55,000.00
					Total of 2021-22: 3	2,60,000.00
					TOTAL OF SULTANPUR (52): 6	6,99,000.00
		UNNAO (44)	2021-22	Feb 22	14/02/2022 7	1,60,000.00
					Month Total:	1,60,000.00
				Mar 22	26/03/2022 21	1,90,000.00
					Month Total:	1,90,000.00
					Total of 2021-22: 2	3,50,000.00
					TOTAL OF UNNAO (44): 2	3,50,000.00
		VARANASI (27)	2019-20	Sep 19	09/09/2019 4	1,45,909.00
					Month Total:	1,45,909.00
				Mar 20	31/03/2020 164	7,93,110.00
					Month Total:	7,93,110.00
					Total of 2019-20: 2	9,39,019.00
			2020-21	Jul 20	30/07/2020 24	1,33,000.00
					Month Total:	1,33,000.00
				Jan 21	27/01/2021 61	4,80,000.00
					Month Total:	4,80,000.00
				Mar 21	26/03/2021 94	1,80,000.00
					Month Total:	1,80,000.00
					Total of 2020-21: 3	7,93,000.00
			2021-22	Aug 21	11/08/2021 17	1,51,000.00
					Month Total:	1,51,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18 00 20		VARANASI (27)	2021-22	Jan 22	06/01/2022	3
						1,60,000.00
					Month Total:	1,60,000.00
				Mar 22	28/03/2022	90
						1,90,000.00
					31/03/2022	117
						4,33,000.00
					Month Total:	6,23,000.00
					Total of 2021-22:	4
						9,34,000.00
					TOTAL OF VARANASI (27):	9
						26,66,019.00
285100105 21 00 20		ALIGARH (06)	2005-06	Jul 05	28/07/2005	7
						4,50,000.00
					Month Total:	4,50,000.00
					Total of 2005-06:	1
						4,50,000.00
					TOTAL OF ALIGARH (06):	1
						4,50,000.00
		BADAUN (13)	2005-06	Nov 05	24/11/2005	5
						6,00,000.00
					24/11/2005	6
						2,00,000.00
					24/11/2005	7
						1,00,000.00
					Month Total:	9,00,000.00
					Total of 2005-06:	3
						9,00,000.00
			2006-07	Jan 07	23/01/2007	8
						1,00,000.00
					23/01/2007	9
						1,00,000.00
					Month Total:	2,00,000.00
					Total of 2006-07:	2
						2,00,000.00
			2007-08	Dec 07	29/12/2007	2
						6,00,000.00
					Month Total:	6,00,000.00
				Mar 08	26/03/2008	30
						6,00,000.00
					Month Total:	6,00,000.00
					Total of 2007-08:	2
						12,00,000.00
					TOTAL OF BADAUN (13):	7
						23,00,000.00
		BALRAMPUR (79)	2006-07	Sep 06	27/09/2006	8
						2,50,000.00
					27/09/2006	9
						2,50,000.00
					Month Total:	5,00,000.00
					Total of 2006-07:	2
						5,00,000.00
			2007-08	Dec 07	15/12/2007	5
						6,00,000.00
					Month Total:	6,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
285100105 21 00 20		BALRAMPUR (79)	2007-08	Mar 08	31/03/2008	9
						6,00,000.00
					Month Total:	6,00,000.00
				Total of 2007-08:	2	12,00,000.00
				TOTAL OF BALRAMPUR (79):	4	17,00,000.00
		BARABANKY (54)	2005-06	Jul 05	18/07/2005	5
						9,00,000.00
					Month Total:	9,00,000.00
				Feb 06	02/02/2006	1
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2005-06:	2	10,00,000.00
			2006-07	Jul 06	07/07/2006	1
						10,00,000.00
					Month Total:	10,00,000.00
				Dec 06	23/12/2006	13
						10,00,000.00
					Month Total:	10,00,000.00
				Total of 2006-07:	2	20,00,000.00
			2007-08	Dec 07	07/12/2007	3
						7,50,000.00
					Month Total:	7,50,000.00
				Mar 08	17/03/2008	7
						7,50,000.00
					Month Total:	7,50,000.00
				Total of 2007-08:	2	15,00,000.00
				TOTAL OF BARABANKY (54):	6	45,00,000.00
		BAREILLY (11)	2005-06	Mar 06	25/03/2006	79
						7,31,201.00
					Month Total:	7,31,201.00
				Total of 2005-06:	1	7,31,201.00
			2006-07	Jul 06	14/07/2006	9
						1,00,000.00
					Month Total:	1,00,000.00
				Aug 06	22/08/2006	10
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2006-07:	2	2,00,000.00
			2007-08	Dec 07	19/12/2007	14
						8,00,000.00
					Month Total:	8,00,000.00
				Mar 08	29/03/2008	56
						8,00,000.00
					Month Total:	8,00,000.00
				Total of 2007-08:	2	16,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 21 00 20		BAREILLY (11)				
			TOTAL OF BAREILLY (11):		5	25,31,201.00
		BIJNORE (12)	2006-07	Jan 07	29/01/2007	9
					Month Total:	1,00,401.00
				Total of 2006-07:	1	1,00,401.00
			TOTAL OF BIJNORE (12):		1	1,00,401.00
		ETAWAH (19)	2005-06	Jul 05	23/07/2005	4
					Month Total:	2,00,000.00
				Feb 06	18/02/2006	2
					Month Total:	2,00,000.00
				Mar 06	28/03/2006	22
					Month Total:	1,00,000.00
				Total of 2005-06:	3	5,00,000.00
			2006-07	Nov 06	27/11/2006	5
					Month Total:	2,50,000.00
				Mar 07	16/03/2007	20
					Month Total:	2,50,000.00
				Total of 2006-07:	2	5,00,000.00
			2007-08	Dec 07	31/12/2007	17
					Month Total:	7,50,000.00
				Mar 08	24/03/2008	23
					Month Total:	7,50,000.00
				Total of 2007-08:	2	15,00,000.00
			TOTAL OF ETAWAH (19):		7	25,00,000.00
		FATEHGARH (18)	2007-08	Mar 08	26/03/2008	28
					Month Total:	6,00,000.00
				Total of 2007-08:	1	6,00,000.00
			TOTAL OF FATEHGARH (18):		1	6,00,000.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	01/12/2005	1
					01/12/2005	3
						50,000.00
						1,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 21 00 20		GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	01/12/2005	4	1,00,000.00
					Month Total:		2,50,000.00
					Total of 2005-06:		2,50,000.00
			2006-07	Sep 06	13/09/2006	3	1,00,000.00
					13/09/2006	5	1,00,000.00
					Month Total:		2,00,000.00
					Total of 2006-07:		2,00,000.00
			2007-08	Mar 08	01/03/2008	1	6,00,000.00
					17/03/2008	2	6,00,000.00
					Month Total:		12,00,000.00
					Total of 2007-08:		12,00,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):			7	16,50,000.00
		GAZIABAD (59)	2005-06	Aug 05	01/08/2005	6	3,00,000.00
					11/08/2005	8	1,00,000.00
					Month Total:		4,00,000.00
					Total of 2005-06:		4,00,000.00
			2006-07	Sep 06	01/09/2006	3	7,00,000.00
					Month Total:		7,00,000.00
					Total of 2006-07:		7,00,000.00
			2007-08	Nov 07	12/11/2007	2	8,00,000.00
					Month Total:		8,00,000.00
				Mar 08	27/03/2008	13	8,00,000.00
					Month Total:		8,00,000.00
					Total of 2007-08:		16,00,000.00
			TOTAL OF GHAZIABAD (59):			5	27,00,000.00
		GONDA (50)	2005-06	Feb 06	06/02/2006	5	7,00,000.00
					Month Total:		7,00,000.00
					Total of 2005-06:		7,00,000.00
			2006-07	Jan 07	23/01/2007	10	12,00,000.00
					23/01/2007	11	12,00,000.00
					Month Total:		24,00,000.00
					Total of 2006-07:		24,00,000.00
			2007-08	Jan 08	10/01/2008	7	7,50,000.00
					Month Total:		7,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 21 00 20		GONDA (50)	2007-08	Total of 2007-08:		1
						7,50,000.00
		TOTAL OF GONDA (50):				4
						38,50,000.00
		HARDOI (47)	2006-07	Jun 06	07/06/2006	4
						9,00,000.00
				Month Total:		9,00,000.00
				Aug 06	04/08/2006	1
						9,00,000.00
				Month Total:		9,00,000.00
				Total of 2006-07:		2
						18,00,000.00
			2007-08	Dec 07	14/12/2007	4
						7,50,000.00
				Month Total:		7,50,000.00
				Mar 08	03/03/2008	1
						7,50,000.00
				Month Total:		7,50,000.00
				Total of 2007-08:		2
						15,00,000.00
		TOTAL OF HARDOI (47):				4
						33,00,000.00
		KANNAUJ (84)	2005-06	Sep 05	13/09/2005	2
						1,50,000.00
				Month Total:		1,50,000.00
				Total of 2005-06:		1
						1,50,000.00
		TOTAL OF KANNAUJ (84):				1
						1,50,000.00
		KANPUR DEHAT (62)	2005-06	Jan 06	17/01/2006	2
						63,500.00
				Month Total:		63,500.00
				Total of 2005-06:		1
						63,500.00
			2007-08	Mar 08	27/03/2008	17
						9,58,800.00
				Month Total:		9,58,800.00
				Total of 2007-08:		1
						9,58,800.00
		TOTAL OF KANPUR DEHAT (62):				2
						10,22,300.00
		KANPUR NAGAR (20)	2005-06	Mar 06	01/03/2006	9
						1,00,000.00
				Month Total:		1,00,000.00
				Total of 2005-06:		1
						1,00,000.00
			2006-07	Jul 06	14/07/2006	13
						3,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 21 00 20		KANPUR NAGAR (20)	2006-07	Jul 06	14/07/2006	14
						3,50,000.00
					Month Total:	7,00,000.00
				Total of 2006-07:	2	7,00,000.00
			2007-08	Jan 08	14/01/2008	29
						8,00,000.00
					Month Total:	8,00,000.00
				Mar 08	12/03/2008	67
						8,00,000.00
					Month Total:	8,00,000.00
				Total of 2007-08:	2	16,00,000.00
			TOTAL OF KANPUR NAGAR (20):		5	24,00,000.00
		MAHOBA (71)	2005-06	Nov 05	28/11/2005	5
						1,00,000.00
					28/11/2005	6
						2,50,000.00
					28/11/2005	7
						1,00,000.00
					Month Total:	4,50,000.00
				Total of 2005-06:	3	4,50,000.00
			2007-08	Nov 07	17/11/2007	1
						6,00,000.00
					Month Total:	6,00,000.00
				Mar 08	26/03/2008	6
						6,00,000.00
					Month Total:	6,00,000.00
				Total of 2007-08:	2	12,00,000.00
			TOTAL OF MAHOBA (71):		5	16,50,000.00
		MAU (66)	2005-06	Sep 05	23/09/2005	10
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2005-06:	1	2,00,000.00
			2007-08	Mar 08	12/03/2008	28
						7,50,000.00
					Month Total:	7,50,000.00
				Total of 2007-08:	1	7,50,000.00
			TOTAL OF MAU (66):		2	9,50,000.00
		MORADABAD (14)	2007-08	Dec 07	27/12/2007	20
						8,00,000.00
					Month Total:	8,00,000.00
				Total of 2007-08:	1	8,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 21 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		1	8,00,000.00
		PRATAPGARH (53)	2005-06	Sep 05	14/09/2005	4
						15,00,000.00
					Month Total:	15,00,000.00
					Total of 2005-06:	1
						15,00,000.00
			2006-07	Sep 06	27/09/2006	8
						7,50,000.00
					Month Total:	7,50,000.00
					Total of 2006-07:	1
						7,50,000.00
			2007-08	Jan 08	07/01/2008	2
						6,00,000.00
					Month Total:	6,00,000.00
				Mar 08	31/03/2008	24
						6,00,000.00
					Month Total:	6,00,000.00
					Total of 2007-08:	2
						12,00,000.00
			TOTAL OF PRATAPGARH (53):		4	34,50,000.00
		SITAPUR (46)	2005-06	Oct 05	10/10/2005	1
						1,50,000.00
					Month Total:	1,50,000.00
					Total of 2005-06:	1
						1,50,000.00
			2006-07	Jun 06	21/06/2006	4
						1,50,000.00
					Month Total:	1,50,000.00
					Total of 2006-07:	1
						1,50,000.00
			2007-08	Nov 07	13/11/2007	2
						7,50,000.00
					Month Total:	7,50,000.00
					Total of 2007-08:	1
						7,50,000.00
			TOTAL OF SITAPUR (46):		3	10,50,000.00
		SULTANPUR (52)	2005-06	Sep 05	20/09/2005	8
						11,00,000.00
					Month Total:	11,00,000.00
				Feb 06	02/02/2006	1
						13,00,000.00
					Month Total:	13,00,000.00
					Total of 2005-06:	2
						24,00,000.00
			2006-07	Sep 06	01/09/2006	2
						6,00,000.00
					02/09/2006	3
						6,00,000.00
					Month Total:	12,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100105 21 00 20		SULTANPUR (52)	2006-07	Total of 2006-07:		2	12,00,000.00	
			2007-08	Oct 07	25/10/2007	1	7,50,000.00	
				Month Total:			7,50,000.00	
			Total of 2007-08:		1	7,50,000.00		
			TOTAL OF SULTANPUR (52):		5	43,50,000.00		
			VARANASI (27)	2005-06	Aug 05	02/08/2005	1	17,00,000.00
				Month Total:			17,00,000.00	
				Total of 2005-06:		1	17,00,000.00	
				2006-07	Jul 06	11/07/2006	17	4,50,000.00
					Month Total:			4,50,000.00
	Mar 07	31/03/2007		110	4,50,000.00			
	Month Total:				4,50,000.00			
Total of 2006-07:		2		9,00,000.00				
2007-08	Mar 08	31/03/2008		124	8,00,000.00			
	Month Total:				8,00,000.00			
Total of 2007-08:		1	8,00,000.00					
TOTAL OF VARANASI (27):		4	34,00,000.00					
285100105 24 00 20		LUCKNOW-2 (60)	2021-22	Feb 22	24/02/2022	7	10,00,000.00	
			Month Total:			10,00,000.00		
			Total of 2021-22:		1	10,00,000.00		
TOTAL OF LUCKNOW-2 (60):		1	10,00,000.00					
285100105 28 00 20		LUCKNOW-2 (60)	2021-22	Feb 22	10/02/2022	1	27,11,000.00	
			Month Total:			27,11,000.00		
			Total of 2021-22:		1	27,11,000.00		
TOTAL OF LUCKNOW-2 (60):		1	27,11,000.00					
285100105 29 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	06/01/2022	5	1,66,66,000.00	
				Month Total:			1,66,66,000.00	
				Feb 22	24/02/2022	9	1,66,66,000.00	
				Month Total:			1,66,66,000.00	
				Mar 22	28/03/2022	55	5,00,01,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 29 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	Month Total:		5,00,01,000.00
				Total of 2021-22:	3		8,33,33,000.00
				TOTAL OF LUCKNOW-2 (60):	3		8,33,33,000.00
285100105 30 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	01/01/2022	1	8,59,927.00
					20/01/2022	18	3,26,433.00
					31/01/2022	27	10,87,637.00
					Month Total:		22,73,997.00
				Feb 22	28/02/2022	10	10,70,627.00
					Month Total:		10,70,627.00
				Total of 2021-22:	4		33,44,624.00
			2022-23	Apr 22	28/04/2022	3	10,37,800.00
					Month Total:		10,37,800.00
				Total of 2022-23:	1		10,37,800.00
				TOTAL OF LUCKNOW-2 (60):	5		43,82,424.00
285100105 31 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	10/01/2022	10	1,66,66,000.00
					Month Total:		1,66,66,000.00
				Mar 22	16/03/2022	35	1,66,66,000.00
					30/03/2022	59	2,23,36,000.00
					Month Total:		3,90,02,000.00
				Total of 2021-22:	3		5,56,68,000.00
				TOTAL OF LUCKNOW-2 (60):	3		5,56,68,000.00
285100110 03 00 20		HATHRAS (78)	2002-03	Mar 03	31/03/2003	26	50,000.00
					Month Total:		50,000.00
				Total of 2002-03:	1		50,000.00
				TOTAL OF HATHRAS (78):	1		50,000.00
				TOTAL OF GRANT NO 5:	671		38,19,16,970.00

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

Status as on 01-JUN-22 02:55 PM

Grant	6	Industries Department (Handloom Industry)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560110	01	BADAUN (13)	2002-03	Mar 03	10/03/2003	31	1,000.00
01 20					31/03/2003	273	1,000.00
					Month Total:		2,000.00
				Total of 2002-03:		2	2,000.00
		TOTAL OF BADAUN (13):				2	2,000.00
		BARABANKY (54)	2002-03	Mar 03	12/03/2003	63	2,000.00
					29/03/2003	191	2,000.00
					Month Total:		4,000.00
				Total of 2002-03:		2	4,000.00
		TOTAL OF BARABANKY (54):				2	4,000.00
		GHAZIABAD (59)	2002-03	Mar 03	03/03/2003	26	40,000.00
					03/03/2003	27	40,000.00
					Month Total:		80,000.00
				Total of 2002-03:		2	80,000.00
		TOTAL OF GHAZIABAD (59):				2	80,000.00
		KANPUR NAGAR (20)	2002-03	Mar 03	31/03/2003	47	8,000.00
					31/03/2003	48	8,000.00
					Month Total:		16,000.00
				Total of 2002-03:		2	16,000.00
		TOTAL OF KANPUR NAGAR (20):				2	16,000.00
		SITAPUR (46)	2002-03	Mar 03	07/03/2003	327	10,000.00
					Month Total:		10,000.00
				Total of 2002-03:		1	10,000.00
		TOTAL OF SITAPUR (46):				1	10,000.00
223560110	01	AGRA (08)	2002-03	Mar 03	03/03/2003	5	8,000.00
03 20					Month Total:		8,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	6	Industries Department (Handloom Industry)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560110 01 03 20		AGRA (08)	2002-03	Total of 2002-03:		1	8,000.00
		TOTAL OF AGRA (08):				1	8,000.00
		BARABANKY (54)	2002-03	Mar 03	12/03/2003	64	12,000.00
					29/03/2003	190	12,000.00
				Month Total:			24,000.00
				Total of 2002-03:		2	24,000.00
		TOTAL OF BARABANKY (54):				2	24,000.00
		GHAZIABAD (59)	2002-03	Mar 03	03/03/2003	28	4,000.00
					03/03/2003	29	4,000.00
				Month Total:			8,000.00
				Total of 2002-03:		2	8,000.00
		TOTAL OF GHAZIABAD (59):				2	8,000.00
		HARDOI (47)	2002-03	Mar 03	29/03/2003	262	14,000.00
				Month Total:			14,000.00
				Total of 2002-03:		1	14,000.00
		TOTAL OF HARDOI (47):				1	14,000.00
		JYOTIBA FULLE NAGAR (86)	2002-03	Mar 03	03/03/2003	1	8,000.00
					31/03/2003	95	8,000.00
				Month Total:			16,000.00
				Total of 2002-03:		2	16,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				2	16,000.00
		MUZAFFARNAGAR (03)	2002-03	Mar 03	06/03/2003	10	4,000.00
					06/03/2003	11	4,000.00
				Month Total:			8,000.00
				Total of 2002-03:		2	8,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	6	Industries Department (Handloom Industry)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560110 01 03 20		MUZAFFARNAGAR (03)					
TOTAL OF MUZAFFARNAGAR (03):					2	8,000.00	
		PILIBHIT (16)	2002-03	Mar 03	05/03/2003	13	1,000.00
					31/03/2003	156	1,000.00
					Month Total:		2,000.00
				Total of 2002-03:		2	2,000.00
		TOTAL OF PILIBHIT (16):				2	2,000.00
		SULTANPUR (52)	2002-03	Mar 03	31/03/2003	50	2,000.00
					Month Total:		2,000.00
				Total of 2002-03:		1	2,000.00
		TOTAL OF SULTANPUR (52):				1	2,000.00
		VARANASI (27)	2001-02	Nov 01	23/11/2001	206	1,60,000.00
					Month Total:		1,60,000.00
				Total of 2001-02:		1	1,60,000.00
		TOTAL OF VARANASI (27):				1	1,60,000.00
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 04 00 20		KANPUR NAGAR (20)	2020-21	Mar 21	12/03/2021	43	2,83,79,510.00
					25/03/2021	159	13,19,028.00
					Month Total:		2,96,98,538.00
				Total of 2020-21:		2	2,96,98,538.00
			2021-22	Mar 22	23/03/2022	92	1,25,45,903.00
					29/03/2022	153	5,64,848.00
					Month Total:		1,31,10,751.00
				Total of 2021-22:		2	1,31,10,751.00
		TOTAL OF KANPUR NAGAR (20):				4	4,28,09,289.00
285100103 01 01 20		HATHRAS (78)	2002-03	Mar 03	31/03/2003	27	10,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	6	Industries Department (Handloom Industry)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100103 01		HATHRAS (78)	2002-03	Mar 03	Month Total:	10,000.00
01 20				Total of 2002-03:	1	10,000.00
				TOTAL OF HATHRAS (78):	1	10,000.00
		MAU (66)	2005-06	Oct 05	07/10/2005 1	2,000.00
				Month Total:		2,000.00
				Total of 2005-06:	1	2,000.00
				TOTAL OF MAU (66):	1	2,000.00
285100103 01		BAGPAT (83)	2005-06	Mar 06	31/03/2006 1	18,800.00
03 20				Month Total:		18,800.00
				Total of 2005-06:	1	18,800.00
				TOTAL OF BAGPAT (83):	1	18,800.00
		BAREILLY (11)	2005-06	Dec 05	22/12/2005 10	9,000.00
				Month Total:		9,000.00
				Total of 2005-06:	1	9,000.00
				TOTAL OF BAREILLY (11):	1	9,000.00
		GAZIPUR (30)	2002-03	Mar 03	31/03/2003 23	4,000.00
					31/03/2003 24	4,000.00
				Month Total:		8,000.00
				Total of 2002-03:	2	8,000.00
				TOTAL OF GAZIPUR (30):	2	8,000.00
		MAU (66)	2002-03	Mar 03	29/03/2003 40	20,000.00
					29/03/2003 41	20,000.00
				Month Total:		40,000.00
				Total of 2002-03:	2	40,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	6	Industries Department (Handloom Industry)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100103 01 03 20		MAU (66)		TOTAL OF MAU (66):		2
						40,000.00
		MORADABAD (14)	2005-06	Dec 05	15/12/2005	14
						17,000.00
				Month Total:		17,000.00
				Total of 2005-06:		1
						17,000.00
		TOTAL OF MORADABAD (14):		1		17,000.00
		MUZAFFARNAGAR (03)	2005-06	Mar 06	31/03/2006	13
						40,000.00
				Month Total:		40,000.00
				Total of 2005-06:		1
						40,000.00
		TOTAL OF MUZAFFARNAGAR (03):		1		40,000.00
		PILIBHIT (16)	2002-03	Mar 03	31/03/2003	76
						4,000.00
				Month Total:		4,000.00
				Total of 2002-03:		1
						4,000.00
		TOTAL OF PILIBHIT (16):		1		4,000.00
		RAMPUR (17)	2005-06	Nov 05	19/11/2005	5
						11,700.00
				Month Total:		11,700.00
				Total of 2005-06:		1
						11,700.00
		TOTAL OF RAMPUR (17):		1		11,700.00
285100103 01 06 20		BARABANKY (54)	2003-04	Jan 04	20/01/2004	6
						1,000.00
				Month Total:		1,000.00
			Feb 04	28/02/2004	4	1,000.00
				Month Total:		1,000.00
				Total of 2003-04:		2
						2,000.00
		TOTAL OF BARABANKY (54):		2		2,000.00
		MAU (66)	2003-04	Mar 04	16/03/2004	40
						8,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	6	Industries Department (Handloom Industry)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100103 01 06 20		MAU (66)	2003-04	Mar 04	16/03/2004	41	8,000.00
					Month Total:		16,000.00
				Total of 2003-04:		2	16,000.00
		TOTAL OF MAU (66):				2	16,000.00
285100103 03 00 20		BARABANKY (54)	2002-03	Mar 03	31/03/2003	35	27,000.00
					31/03/2003	36	27,000.00
					Month Total:		54,000.00
				Total of 2002-03:		2	54,000.00
		TOTAL OF BARABANKY (54):				2	54,000.00
285100800 02 00 20		KANPUR NAGAR (20)	2020-21	Mar 21	25/03/2021	153	47,05,000.00
					25/03/2021	154	47,57,000.00
					25/03/2021	155	49,42,000.00
					25/03/2021	156	15,90,000.00
					25/03/2021	160	7,98,670.00
					Month Total:		1,67,92,670.00
				Total of 2020-21:		5	1,67,92,670.00
			2021-22	Mar 22	29/03/2022	154	29,06,326.00
					29/03/2022	155	29,06,000.00
					Month Total:		58,12,326.00
				Total of 2021-22:		2	58,12,326.00
		TOTAL OF KANPUR NAGAR (20):				7	2,26,04,996.00
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		AGRA (08)	2001-02	Jun 01	04/06/2001	2	2,81,000.00
					Month Total:		2,81,000.00
				Total of 2001-02:		1	2,81,000.00
		TOTAL OF AGRA (08):				1	2,81,000.00
		PILIBHIT (16)	2001-02	Jul 01	12/07/2001	1	23,51,000.00
					Month Total:		23,51,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	6	Industries Department (Handloom Industry)					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		PILIBHIT (16)	2001-02	Total of 2001-02:		1	23,51,000.00
			TOTAL OF PILIBHIT (16):		1	23,51,000.00	
TOTAL OF GRANT NO 6:						54	6,86,32,785.00

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

Status as on 01-JUN-22 02:55 PM

Grant	7	Industries Department (Heavy and Medium Industries)					
Major Head	2852	Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285207202 04 00 20		LUCKNOW (43)	2020-21	Mar 21	27/03/2021	38	62,60,500.00
					Month Total:		62,60,500.00
				Total of 2020-21:	1		62,60,500.00
				TOTAL OF LUCKNOW (43):	1		62,60,500.00
285207202 20 00 20		LUCKNOW (43)	2020-21	Mar 21	27/03/2021	37	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2020-21:	1		1,00,00,000.00
			2021-22	Jan 22	07/01/2022	5	1,19,90,000.00
					Month Total:		1,19,90,000.00
				Total of 2021-22:	1		1,19,90,000.00
				TOTAL OF LUCKNOW (43):	2		2,19,90,000.00
285280102 03 00 20		LUCKNOW (43)	2021-22	Jan 22	21/01/2022	13	3,29,38,577.00
					Month Total:		3,29,38,577.00
				Feb 22	16/02/2022	3	1,70,61,423.00
					Month Total:		1,70,61,423.00
				Mar 22	30/03/2022	35	5,00,00,000.00
					Month Total:		5,00,00,000.00
				Total of 2021-22:	3		10,00,00,000.00
				TOTAL OF LUCKNOW (43):	3		10,00,00,000.00
285280800 15 00 20		LUCKNOW-2 (60)	2020-21	Jan 21	29/01/2021	10	31,27,08,021.00
					Month Total:		31,27,08,021.00
				Feb 21	25/02/2021	5	29,79,60,753.00
					Month Total:		29,79,60,753.00
				Mar 21	26/03/2021	19	36,72,57,000.00
					Month Total:		36,72,57,000.00
				Total of 2020-21:	3		97,79,25,774.00
			2021-22	Apr 21	29/04/2021	3	35,14,81,790.00
					Month Total:		35,14,81,790.00
				May 21	29/05/2021	11	38,90,02,513.00
					Month Total:		38,90,02,513.00
				Jun 21	28/06/2021	6	38,29,20,335.00
					Month Total:		38,29,20,335.00
				Jul 21	29/07/2021	8	38,52,53,528.00
					Month Total:		38,52,53,528.00

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

Status as on 01-JUN-22 02:55 PM

Grant	7	Industries Department (Heavy and Medium Industries)					
Major Head	2852	Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285280800 15 00 20		LUCKNOW-2 (60)	2021-22	Aug 21	27/08/2021	8	39,04,15,176.00
					Month Total:		39,04,15,176.00
				Sep 21	27/09/2021	5	40,42,87,382.00
					Month Total:		40,42,87,382.00
				Oct 21	29/10/2021	9	41,97,84,613.00
					Month Total:		41,97,84,613.00
				Nov 21	29/11/2021	6	43,22,18,049.00
					Month Total:		43,22,18,049.00
				Dec 21	29/12/2021	11	45,89,37,141.00
					Month Total:		45,89,37,141.00
				Jan 22	29/01/2022	8	45,29,73,202.00
					Month Total:		45,29,73,202.00
				Feb 22	26/02/2022	10	42,97,60,885.00
					Month Total:		42,97,60,885.00
				Mar 22	29/03/2022	15	48,22,48,836.00
					Month Total:		48,22,48,836.00
				Total of 2021-22:	12		*****
			2022-23	Apr 22	28/04/2022	7	46,93,06,790.00
					Month Total:		46,93,06,790.00
				Total of 2022-23:	1		46,93,06,790.00
				TOTAL OF LUCKNOW-2 (60):	16		*****
285280800 18 00 20		LUCKNOW-2 (60)	2020-21	Jan 21	29/01/2021	11	89,86,000.00
					Month Total:		89,86,000.00
				Feb 21	25/02/2021	6	1,06,53,891.00
					Month Total:		1,06,53,891.00
				Mar 21	26/03/2021	20	1,72,66,099.00
					Month Total:		1,72,66,099.00
				Total of 2020-21:	3		3,69,05,990.00
			2021-22	Apr 21	29/04/2021	1	2,71,04,915.00
					Month Total:		2,71,04,915.00
				May 21	29/05/2021	10	2,71,94,565.00
					Month Total:		2,71,94,565.00
				Jun 21	28/06/2021	8	2,71,37,570.00
					Month Total:		2,71,37,570.00
				Jul 21	29/07/2021	9	2,74,36,010.00
					Month Total:		2,74,36,010.00
				Aug 21	27/08/2021	9	2,75,99,736.00
					Month Total:		2,75,99,736.00
				Sep 21	27/09/2021	7	3,02,78,622.00

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

Status as on 01-JUN-22 02:55 PM

Grant	7	Industries Department (Heavy and Medium Industries)						
Major Head	2852	Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285280800 18 00 20		LUCKNOW-2 (60)	2021-22	Sep 21	Month Total:		3,02,78,622.00	
				Oct 21	29/10/2021	7	3,34,28,910.00	
					Month Total:		3,34,28,910.00	
				Nov 21	29/11/2021	5	3,87,84,764.00	
					Month Total:		3,87,84,764.00	
				Dec 21	29/12/2021	8	4,05,84,586.00	
					Month Total:		4,05,84,586.00	
				Jan 22	29/01/2022	6	4,19,83,901.00	
					Month Total:		4,19,83,901.00	
				Feb 22	26/02/2022	8	4,10,95,998.00	
					Month Total:		4,10,95,998.00	
				Mar 22	29/03/2022	17	4,96,00,799.00	
					Month Total:		4,96,00,799.00	
					Total of 2021-22:		12	41,22,30,376.00
				2022-23	Apr 22	28/04/2022	5	5,66,41,796.00
						Month Total:		5,66,41,796.00
	Total of 2022-23:		1		5,66,41,796.00			
TOTAL OF LUCKNOW-2 (60):						16	50,57,78,162.00	
285280800 19 00 20		LUCKNOW-2 (60)	2020-21	Jan 21	29/01/2021	9	10,02,35,894.00	
					Month Total:		10,02,35,894.00	
				Feb 21	25/02/2021	7	10,85,20,293.00	
					Month Total:		10,85,20,293.00	
				Mar 21	26/03/2021	18	13,77,99,316.00	
					Month Total:		13,77,99,316.00	
					Total of 2020-21:		3	34,65,55,503.00
				2021-22	Apr 21	29/04/2021	2	15,22,30,274.00
						Month Total:		15,22,30,274.00
					May 21	29/05/2021	12	17,47,66,463.00
						Month Total:		17,47,66,463.00
					Jun 21	28/06/2021	7	17,55,48,389.00
						Month Total:		17,55,48,389.00
					Jul 21	30/07/2021	10	18,67,17,930.00
						Month Total:		18,67,17,930.00
					Aug 21	27/08/2021	10	19,31,46,900.00
	Month Total:		19,31,46,900.00					
	Sep 21	27/09/2021	6	19,96,30,089.00				
		Month Total:		19,96,30,089.00				
	Oct 21	29/10/2021	8	20,39,13,391.00				
	Month Total:		20,39,13,391.00					

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

Status as on 01-JUN-22 02:55 PM

Grant	7	Industries Department (Heavy and Medium Industries)					
Major Head	2852	Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285280800 19 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	29/11/2021	7	20,51,02,287.00
					Month Total:		20,51,02,287.00
				Dec 21	29/12/2021	9	22,83,43,078.00
					Month Total:		22,83,43,078.00
				Jan 22	29/01/2022	7	24,95,36,783.00
					Month Total:		24,95,36,783.00
				Feb 22	26/02/2022	9	24,39,46,144.00
					Month Total:		24,39,46,144.00
				Mar 22	29/03/2022	16	28,04,29,890.00
					Month Total:		28,04,29,890.00
				Total of 2021-22:		12	*****
			2022-23	Apr 22	28/04/2022	6	29,79,44,399.00
					Month Total:		29,79,44,399.00
				Total of 2022-23:		1	29,79,44,399.00
			TOTAL OF LUCKNOW-2 (60):		16	*****	
285280800 21 00 20		LUCKNOW-2 (60)	2021-22	Jun 21	17/06/2021	2	*****
					Month Total:		*****
				Sep 21	24/09/2021	3	*****
					Month Total:		*****
				Dec 21	29/12/2021	10	*****
					Month Total:		*****
				Mar 22	24/03/2022	12	*****
					Month Total:		*****
				Total of 2021-22:		4	*****
			TOTAL OF LUCKNOW-2 (60):		4	*****	
285280800 22 00 20		LUCKNOW-2 (60)	2021-22	May 21	27/05/2021	7	20,16,43,836.00
					Month Total:		20,16,43,836.00
				Aug 21	24/08/2021	5	35,76,79,590.00
					Month Total:		35,76,79,590.00
				Nov 21	29/11/2021	8	47,86,84,932.00
					Month Total:		47,86,84,932.00
				Feb 22	26/02/2022	7	47,34,24,657.00
					Month Total:		47,34,24,657.00
				Total of 2021-22:		4	*****
			TOTAL OF LUCKNOW-2 (60):		4	*****	

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

Status as on 01-JUN-22 02:55 PM

Grant	7	Industries Department (Heavy and Medium Industries)				
Major Head	2885	Other Outlays on Industries and Minerals				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
288560800 18 00 20		LUCKNOW (43)	2015-16	Jul 15	30/07/2015	1
					Month Total:	3,52,000.00
				Total of 2015-16:	1	3,52,000.00
			2017-18	Mar 18	27/03/2018	4
					Month Total:	4,52,000.00
				Total of 2017-18:	1	4,52,000.00
			2018-19	Mar 19	30/03/2019	1
					Month Total:	4,00,000.00
				Total of 2018-19:	1	4,00,000.00
			2019-20	Feb 20	06/02/2020	1
					Month Total:	5,00,000.00
				Mar 20	24/03/2020	2
					Month Total:	5,00,000.00
				Total of 2019-20:	2	10,00,000.00
			2021-22	Mar 22	09/03/2022	1
					Month Total:	5,00,000.00
				Total of 2021-22:	1	5,00,000.00
				TOTAL OF LUCKNOW (43):	6	27,04,000.00
				TOTAL OF GRANT NO 7:	68	*****

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

Status as on 01-JUN-22 02:55 PM

Grant	9	Power Department				
Major Head	2045	Other Taxes and Duties on Commodities and Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
204500103 04 00 20		LUCKNOW (43)	2019-20	Mar 20	30/03/2020	1
						15,09,55,000.00
					Month Total:	15,09,55,000.00
				Total of 2019-20:	1	15,09,55,000.00
			2020-21	Mar 21	25/03/2021	2
						13,28,40,000.00
					Month Total:	13,28,40,000.00
				Total of 2020-21:	1	13,28,40,000.00
			2021-22	Mar 22	25/03/2022	2
						14,61,25,000.00
					Month Total:	14,61,25,000.00
				Total of 2021-22:	1	14,61,25,000.00
				TOTAL OF LUCKNOW (43):	3	42,99,20,000.00
Major Head	2801	Power				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
280104800 03 01 20		GHAZIABAD (59)	2004-05	Oct 04	07/10/2004	2
						97,24,65,000.00
					Month Total:	97,24,65,000.00
				Total of 2004-05:	1	97,24,65,000.00
			2006-07	Dec 06	19/12/2006	1
						1,37,84,000.00
					Month Total:	1,37,84,000.00
				Jan 07	11/01/2007	1
						93,71,400.00
					Month Total:	93,71,400.00
				Total of 2006-07:	2	2,31,55,400.00
				TOTAL OF GHAZIABAD (59):	3	99,56,20,400.00
280105800 05 00 20		LUCKNOW (43)	2022-23	Apr 22	22/04/2022	2

					Month Total:	*****
				Total of 2022-23:	1	*****
				TOTAL OF LUCKNOW (43):	1	*****
280105800 18 00 20		LUCKNOW (43)	2021-22	Jan 22	13/01/2022	6
						8,16,19,000.00
					Month Total:	8,16,19,000.00
				Mar 22	24/03/2022	5
						3,90,52,000.00
					Month Total:	3,90,52,000.00
				Total of 2021-22:	2	12,06,71,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	9	Power Department					
Major Head	2801	Power					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
280105800 18 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			2	12,06,71,000.00
280105800 20 00 20		LUCKNOW (43)	2022-23	Apr 22	21/04/2022	1	1,31,16,000.00
					Month Total:		1,31,16,000.00
				Total of 2022-23:	1		1,31,16,000.00
				TOTAL OF LUCKNOW (43):		1	1,31,16,000.00
280180800 05 00 20		LUCKNOW (43)	2010-11	Sep 10	28/09/2010	3	8,55,00,000.00
					Month Total:		8,55,00,000.00
				Total of 2010-11:	1		8,55,00,000.00
				TOTAL OF LUCKNOW (43):		1	8,55,00,000.00
		TOTAL OF GRANT NO 9:				11	*****

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

Status as on 01-JUN-22 02:55 PM

Grant	10	Agriculture and Other Allied Departments (Horticulture & Sericulture Development)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100107 01 01 20		GONDA (50)	2001-02	Jan 02	18/01/2002	22	18,142.00
					Month Total:		18,142.00
				Total of 2001-02:	1		18,142.00
				TOTAL OF GONDA (50):	1		18,142.00
285100107 02 02 20		UNNAO (44)	2001-02	Mar 02	27/03/2002	41	29,811.00
					Month Total:		29,811.00
				Total of 2001-02:	1		29,811.00
				TOTAL OF UNNAO (44):	1		29,811.00
285100107 04 00 20		UNNAO (44)	2001-02	Mar 02	27/03/2002	47	30,981.00
					Month Total:		30,981.00
				Total of 2001-02:	1		30,981.00
				TOTAL OF UNNAO (44):	1		30,981.00
				TOTAL OF GRANT NO 10:	3		78,934.00

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

Status as on 01-JUN-22 02:55 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)				
Major Head	2071	Pensions and Other Retirement Benefits				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207101117 03 02 20		KANPUR NAGAR (20)	2021-22	Jul 21	20/07/2021	594
						94,70,000.00
					Month Total:	94,70,000.00
				Mar 22	15/03/2022	828
					Month Total:	2,84,12,000.00
					Month Total:	2,84,12,000.00
				Total of 2021-22:	2	3,78,82,000.00
				TOTAL OF KANPUR NAGAR (20):	2	3,78,82,000.00
207101117 03 03 20		FAIZABAD (49)	2021-22	Sep 21	09/09/2021	393
						12,14,791.00
					Month Total:	12,14,791.00
				Dec 21	04/12/2021	228
					Month Total:	24,36,331.00
					Month Total:	24,36,331.00
				Jan 22	05/01/2022	126
					Month Total:	19,08,468.00
					Month Total:	19,08,468.00
				Feb 22	26/02/2022	670
					Month Total:	13,45,343.00
					Month Total:	13,45,343.00
				Mar 22	31/03/2022	838
						5,83,582.00
					31/03/2022	839
					Month Total:	65,240.00
					Month Total:	6,48,822.00
				Total of 2021-22:	6	75,53,755.00
				TOTAL OF FAIZABAD (49):	6	75,53,755.00
207101117 03 04 20		FAIZABAD (49)	2020-21	Feb 21	22/02/2021	522
						27,50,000.00
					Month Total:	27,50,000.00
				Total of 2020-21:	1	27,50,000.00
			2021-22	Sep 21	09/09/2021	392
						10,26,190.00
					Month Total:	10,26,190.00
				Dec 21	02/12/2021	131
					Month Total:	10,22,457.00
					Month Total:	10,22,457.00
				Mar 22	31/03/2022	835
						23,82,924.00
					31/03/2022	837
					Month Total:	22,52,901.00
					Month Total:	46,35,825.00
				Total of 2021-22:	4	66,84,472.00
				TOTAL OF FAIZABAD (49):	5	94,34,472.00
207101117 03 06 20		BANDA (26)	2019-20	Mar 20	31/03/2020	23
						80,00,000.00
					Month Total:	80,00,000.00
				Total of 2019-20:	1	80,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 06 20		BANDA (26)	2020-21	Sep 20	30/09/2020	32	66,43,215.00
					Month Total:		66,43,215.00
				Total of 2020-21:	1		66,43,215.00
		TOTAL OF BANDA (26):				2	1,46,43,215.00
		BULANDSHAHR (05)	2020-21	Oct 20	30/10/2020	41	7,12,630.00
					Month Total:		7,12,630.00
				Total of 2020-21:	1		7,12,630.00
		TOTAL OF BULANDSHAHR (05):				1	7,12,630.00
		FAIZABAD (49)	2020-21	Aug 20	31/08/2020	39	1,77,06,000.00
					Month Total:		1,77,06,000.00
				Total of 2020-21:	1		1,77,06,000.00
		TOTAL OF FAIZABAD (49):				1	1,77,06,000.00
		KANPUR NAGAR (20)	2019-20	Mar 20	31/03/2020	40	1,09,21,000.00
					Month Total:		1,09,21,000.00
				Total of 2019-20:	1		1,09,21,000.00
			2020-21	Aug 20	31/08/2020	42	1,09,20,000.00
					Month Total:		1,09,20,000.00
				Total of 2020-21:	1		1,09,20,000.00
		TOTAL OF KANPUR NAGAR (20):				2	2,18,41,000.00
		MEERUT (04)	2019-20	Oct 19	31/10/2019	41	22,66,849.00
					Month Total:		22,66,849.00
				Dec 19	31/12/2019	40	28,21,482.00
					Month Total:		28,21,482.00
				Feb 20	28/02/2020	43	13,44,481.00
					Month Total:		13,44,481.00
				Mar 20	31/03/2020	39	13,44,481.00
					Month Total:		13,44,481.00
				Total of 2019-20:	4		77,77,293.00

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

Status as on 01-JUN-22 02:55 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)						
Major Head	2071	Pensions and Other Retirement Benefits						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207101117 03 06 20		MEERUT (04)	2020-21	Jul 20	31/07/2020	41	59,67,379.00	
				Month Total:		59,67,379.00		
				Sep 20	30/09/2020	42	13,63,808.00	
				Month Total:		13,63,808.00		
				Oct 20	30/10/2020	43	64,76,604.00	
				Month Total:		64,76,604.00		
				Dec 20	31/12/2020	43	25,86,132.00	
				Month Total:		25,86,132.00		
				Jan 21	30/01/2021	42	25,87,049.00	
				Month Total:		25,87,049.00		
				Feb 21	04/02/2021	224	30,14,743.00	
				Month Total:		30,14,743.00		
				Mar 21	03/03/2021	239	21,08,194.00	
					30/03/2021	934	1,23,96,091.00	
				Month Total:		1,45,04,285.00		
				Total of 2020-21:		8	3,65,00,000.00	
				2021-22	Sep 21	01/09/2021	89	14,83,339.00
						01/09/2021	90	1,28,118.00
					Month Total:		16,11,457.00	
					Oct 21	05/10/2021	159	2,88,04,000.00
Month Total:		2,88,04,000.00						
Mar 22	31/03/2022	1023	1,06,27,049.00					
Month Total:		1,06,27,049.00						
Total of 2021-22:		4	4,10,42,506.00					
TOTAL OF MEERUT (04):		16	8,53,19,799.00					
207101117 03 08 20		BANDA (26)	2019-20	Nov 19	29/11/2019	31	80,00,000.00	
				Month Total:		80,00,000.00		
			Total of 2019-20:		1	80,00,000.00		
			2020-21	Oct 20	31/10/2020	33	9,02,438.00	
				Month Total:		9,02,438.00		
				Mar 21	26/03/2021	525	44,64,484.00	
			Month Total:		44,64,484.00			
			Total of 2020-21:		2	53,66,922.00		
			2021-22	Sep 21	29/09/2021	478	56,44,628.00	
				Month Total:		56,44,628.00		
				Jan 22	13/01/2022	250	13,66,032.00	
				Month Total:		13,66,032.00		
				Mar 22	29/03/2022	626	92,06,830.00	
				30/03/2022	666	5,21,360.00		

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

Status as on 01-JUN-22 02:55 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 08 20		BANDA (26)	2021-22	Mar 22	31/03/2022	706	11,07,960.00
					Month Total:		1,08,36,150.00
				Total of 2021-22:	5		1,78,46,810.00
		TOTAL OF BANDA (26):			8		3,12,13,732.00
		FAIZABAD (49)	2019-20	Nov 19	30/11/2019	35	2,06,80,000.00
					Month Total:		2,06,80,000.00
				Mar 20	31/03/2020	28	2,06,80,000.00
					Month Total:		2,06,80,000.00
				Total of 2019-20:	2		4,13,60,000.00
		TOTAL OF FAIZABAD (49):			2		4,13,60,000.00
		KANPUR NAGAR (20)	2019-20	Dec 19	31/12/2019	41	1,09,20,000.00
					Month Total:		1,09,20,000.00
				Total of 2019-20:	1		1,09,20,000.00
		TOTAL OF KANPUR NAGAR (20):			1		1,09,20,000.00
207101117 03 09 20		KANPUR NAGAR (20)	2021-22	Jul 21	20/07/2021	595	7,31,000.00
					Month Total:		7,31,000.00
				Mar 22	31/03/2022	1428	7,31,000.00
					Month Total:		7,31,000.00
				Total of 2021-22:	2		14,62,000.00
		TOTAL OF KANPUR NAGAR (20):			2		14,62,000.00
207101117 07 00 20		KANPUR NAGAR (20)	2020-21	Mar 21	23/03/2021	883	2,25,00,000.00
					Month Total:		2,25,00,000.00
				Total of 2020-21:	1		2,25,00,000.00
			2021-22	Oct 21	04/10/2021	220	5,00,00,000.00
					Month Total:		5,00,00,000.00
				Mar 22	31/03/2022	1449	1,46,35,000.00
					Month Total:		1,46,35,000.00
				Total of 2021-22:	2		6,46,35,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 07 00 20		KANPUR NAGAR (20)	TOTAL OF KANPUR NAGAR (20):			3	8,71,35,000.00
		MEERUT (04)	2020-21	Mar 21	30/03/2021	937	1,00,00,000.00
					Month Total:		1,00,00,000.00
			Total of 2020-21:			1	1,00,00,000.00
		TOTAL OF MEERUT (04):				1	1,00,00,000.00
207101117 08 00 20		FAIZABAD (49)	2020-21	Mar 21	31/03/2021	37	2,75,00,000.00
					Month Total:		2,75,00,000.00
			Total of 2020-21:			1	2,75,00,000.00
		TOTAL OF FAIZABAD (49):				1	2,75,00,000.00
		KANPUR NAGAR (20)	2020-21	Mar 21	23/03/2021	882	35,29,000.00
					Month Total:		35,29,000.00
			Total of 2020-21:			1	35,29,000.00
			2021-22	Oct 21	04/10/2021	218	35,29,000.00
					Month Total:		35,29,000.00
			Total of 2021-22:			1	35,29,000.00
		TOTAL OF KANPUR NAGAR (20):				2	70,58,000.00
Major Head	2415	Agricultural Research and Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
241580120 05 00 20		FAIZABAD (49)	2002-03	Feb 03	13/02/2003	4	4,16,600.00
					Month Total:		4,16,600.00
			Total of 2002-03:			1	4,16,600.00
		TOTAL OF FAIZABAD (49):				1	4,16,600.00
241580120 08 00 20		FAIZABAD (49)	2002-03	Feb 03	13/02/2003	5	2,58,300.00
					13/02/2003	6	66,600.00
					Month Total:		3,24,900.00
			Total of 2002-03:			2	3,24,900.00

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

Status as on 01-JUN-22 02:55 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)						
Major Head	2415	Agricultural Research and Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
241580120 08 00 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):			2	3,24,900.00	
241580120 11 00 20		FAIZABAD (49)	2002-03	Feb 03	13/02/2003	7	83,300.00	
					Month Total:		83,300.00	
				Total of 2002-03:		1	83,300.00	
			TOTAL OF FAIZABAD (49):			1	83,300.00	
		TOTAL OF GRANT NO 11:				59	41,25,66,403.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	12	Agriculture and Other Allied Departments (Land Development & Water Resources)					
Major Head	2501	Special Programmes for Rural Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250105101 01 01 48		PILIBHIT (16)	2006-07	Jan 07	03/01/2007	2	2,96,250.00
					Month Total:		2,96,250.00
				Total of 2006-07:		1	2,96,250.00
				TOTAL OF PILIBHIT (16):		1	2,96,250.00
				TOTAL OF GRANT NO 12:		1	2,96,250.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2501	Special Programmes for Rural Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250101800 01 08 20		FATEHGARH (18)	2004-05	Feb 05	02/02/2005	2	14,39,500.00
					Month Total:		14,39,500.00
					Total of 2004-05:	1	14,39,500.00
					TOTAL OF FATEHGARH (18):	1	14,39,500.00
		PILIBHIT (16)	2005-06	Feb 06	16/02/2006	2	16,36,500.00
					Month Total:		16,36,500.00
					Total of 2005-06:	1	16,36,500.00
					TOTAL OF PILIBHIT (16):	1	16,36,500.00
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20		ALIGARH (06)	2002-03	Mar 03	31/03/2003	4	18,24,000.00
					31/03/2003	5	22,52,000.00
					Month Total:		40,76,000.00
					Total of 2002-03:	2	40,76,000.00
			2003-04	Sep 03	29/09/2003	1	1,08,38,000.00
					Month Total:		1,08,38,000.00
					Total of 2003-04:	1	1,08,38,000.00
					TOTAL OF ALIGARH (06):	3	1,49,14,000.00
		BAGPAT (83)	2002-03	Jan 03	15/01/2003	10	16,95,600.00
					Month Total:		16,95,600.00
					Total of 2002-03:	1	16,95,600.00
			2003-04	Aug 03	27/08/2003	1	44,10,000.00
					Month Total:		44,10,000.00
					Total of 2003-04:	1	44,10,000.00
			2004-05	Jun 04	30/06/2004	1	48,00,000.00
					Month Total:		48,00,000.00
					Total of 2004-05:	1	48,00,000.00
					TOTAL OF BAGPAT (83):	3	1,09,05,600.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501104	01	BALRAMPUR (79)	2002-03	Mar 03	15/03/2003	10	6,25,450.00	
01 20					15/03/2003	11	19,08,550.00	
					15/03/2003	12	67,32,000.00	
					15/03/2003	13	8,32,450.00	
					15/03/2003	3	6,75,800.00	
					15/03/2003	4	14,09,250.00	
					15/03/2003	9	3,00,000.00	
					Month Total:		1,24,83,500.00	
				Total of 2002-03:		7	1,24,83,500.00	
		TOTAL OF BALRAMPUR (79):				7	1,24,83,500.00	
		BARABANKY (54)	2002-03	Feb 03	11/02/2003	1	1,49,67,300.00	
					18/02/2003	2	1,46,71,600.00	
					Month Total:		2,96,38,900.00	
				Total of 2002-03:		2	2,96,38,900.00	
		TOTAL OF BARABANKY (54):				2	2,96,38,900.00	
		BAREILLY (11)	2002-03	Nov 02	30/11/2002	3	1,29,77,600.00	
					Month Total:		1,29,77,600.00	
				Mar 03	12/03/2003	12	13,30,000.00	
					12/03/2003	13	26,72,000.00	
					12/03/2003	14	9,63,000.00	
					12/03/2003	7	23,89,000.00	
					31/03/2003	16	1,80,900.00	
					Month Total:		75,34,900.00	
				Total of 2002-03:		6	2,05,12,500.00	
		TOTAL OF BAREILLY (11):				6	2,05,12,500.00	
		FAIZABAD (49)	2002-03	Dec 02	28/12/2002	5	18,24,000.00	
					Month Total:		18,24,000.00	
				Total of 2002-03:		1	18,24,000.00	
		TOTAL OF FAIZABAD (49):				1	18,24,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501104 01 01 20		FATEHGARH (18)	2003-04	Mar 04	17/03/2004	7	47,68,000.00	
					Month Total:		47,68,000.00	
					Total of 2003-04:	1	47,68,000.00	
					TOTAL OF FATEHGARH (18):		1	47,68,000.00
		GAUTAM BUDHA NAGAR (76)	2003-04	Sep 03	18/09/2003	2	36,77,000.00	
					Month Total:		36,77,000.00	
					Total of 2003-04:	1	36,77,000.00	
					TOTAL OF GAUTAM BUDHA NAGAR (76):		1	36,77,000.00
		GAZIPUR (30)	2002-03	Dec 02	19/12/2002	24	9,50,000.00	
					19/12/2002	25	9,50,000.00	
					19/12/2002	26	8,22,600.00	
					19/12/2002	27	9,00,000.00	
					19/12/2002	28	9,00,000.00	
					19/12/2002	29	5,52,000.00	
					Month Total:		50,74,600.00	
					Total of 2002-03:	6	50,74,600.00	
			2003-04	Sep 03	23/09/2003	1	50,00,000.00	
					23/09/2003	2	50,69,000.00	
					23/09/2003	3	98,58,000.00	
					Month Total:		1,99,27,000.00	
					Total of 2003-04:	3	1,99,27,000.00	
					TOTAL OF GAZIPUR (30):		9	2,50,01,600.00
		GHAZIABAD (59)	2002-03	Nov 02	27/11/2002	4	71,55,000.00	
					Month Total:		71,55,000.00	
				Feb 03	01/02/2003	1	13,13,500.00	
					Month Total:		13,13,500.00	
				Mar 03	05/03/2003	1	6,64,000.00	
					20/03/2003	10	13,58,500.00	
					20/03/2003	7	6,27,000.00	
					20/03/2003	8	23,10,700.00	
					20/03/2003	9	2,62,500.00	
					Month Total:		52,22,700.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 20		GHAZIABAD (59)	2002-03	Total of 2002-03:		7	1,36,91,200.00
TOTAL OF GHAZIABAD (59):						7	1,36,91,200.00
		GONDA (50)	2002-03	Nov 02	20/11/2002	1	1,90,87,500.00
						Month Total:	1,90,87,500.00
				Feb 03	22/02/2003	2	1,00,13,000.00
						Month Total:	1,00,13,000.00
				Mar 03	31/03/2003	34	10,49,000.00
					31/03/2003	5	91,85,000.00
						Month Total:	1,02,34,000.00
Total of 2002-03:						4	3,93,34,500.00
TOTAL OF GONDA (50):						4	3,93,34,500.00
		GORAKHPUR (32)	2002-03	Feb 03	04/02/2003	2	65,95,000.00
						Month Total:	65,95,000.00
				Mar 03	12/03/2003	2	1,24,23,510.00
					12/03/2003	3	24,98,000.00
						Month Total:	1,49,21,510.00
Total of 2002-03:						3	2,15,16,510.00
TOTAL OF GORAKHPUR (32):						3	2,15,16,510.00
		HATHRAS (78)	2002-03	Dec 02	31/12/2002	1	1,30,63,200.00
						Month Total:	1,30,63,200.00
Total of 2002-03:						1	1,30,63,200.00
			2003-04	Sep 03	20/09/2003	2	77,80,000.00
						Month Total:	77,80,000.00
Total of 2003-04:						1	77,80,000.00
TOTAL OF HATHRAS (78):						2	2,08,43,200.00
		KAUSHAMBI (82)	2002-03	Feb 03	07/02/2003	1	66,06,000.00
					07/02/2003	2	56,65,000.00
						Month Total:	1,22,71,000.00
				Mar 03	21/03/2003	1	50,42,324.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20		KAUSHAMBI (82)	2002-03	Mar 03	Month Total:		50,42,324.00
				Total of 2002-03:		3	1,73,13,324.00
				TOTAL OF KAUSHAMBI (82):		3	1,73,13,324.00
		MAHOBA (71)	2003-04	Sep 03	06/09/2003	2	26,94,333.00
					06/09/2003	3	16,99,667.00
				Month Total:			43,94,000.00
				Total of 2003-04:		2	43,94,000.00
				TOTAL OF MAHOBA (71):		2	43,94,000.00
		MAU (66)	2002-03	Mar 03	11/03/2003	6	65,86,300.00
				Month Total:			65,86,300.00
				Total of 2002-03:		1	65,86,300.00
				TOTAL OF MAU (66):		1	65,86,300.00
		MEERUT (04)	2002-03	Feb 03	13/02/2003	3	19,24,700.00
				Month Total:			19,24,700.00
				Mar 03	21/03/2003	3	34,91,600.00
					21/03/2003	4	15,41,700.00
					29/03/2003	6	13,65,200.00
					29/03/2003	7	1,68,900.00
					31/03/2003	9	15,12,300.00
				Month Total:			80,79,700.00
				Total of 2002-03:		6	1,00,04,400.00
				TOTAL OF MEERUT (04):		6	1,00,04,400.00
		MIRZAPUR (28)	2002-03	Dec 02	02/12/2002	1	1,79,81,333.00
				Month Total:			1,79,81,333.00
				Feb 03	17/02/2003	2	96,38,333.00
				Month Total:			96,38,333.00
				Mar 03	11/03/2003	9	84,55,334.00
					31/03/2003	12	90,63,500.00
					31/03/2003	13	9,68,999.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501104 01 01 20		MIRZAPUR (28)	2002-03	Mar 03	31/03/2003	14
						59,11,333.00
					Month Total:	2,43,99,166.00
				Total of 2002-03:	6	5,20,18,832.00
				TOTAL OF MIRZAPUR (28):	6	5,20,18,832.00
		PADRAUNA (73)	2002-03	Mar 03	27/03/2003	1
						2,52,73,600.00
					Month Total:	2,52,73,600.00
				Total of 2002-03:	1	2,52,73,600.00
				TOTAL OF PADRAUNA (73):	1	2,52,73,600.00
		PILIBHIT (16)	2002-03	Feb 03	28/02/2003	1
						4,02,000.00
					Month Total:	4,02,000.00
				Mar 03	29/03/2003	3
						24,93,000.00
					Month Total:	24,93,000.00
				Total of 2002-03:	2	28,95,000.00
			2003-04	Aug 03	29/08/2003	1
						15,45,400.00
					Month Total:	15,45,400.00
				Sep 03	06/09/2003	1
						50,00,000.00
					Month Total:	50,00,000.00
				Total of 2003-04:	2	65,45,400.00
				TOTAL OF PILIBHIT (16):	4	94,40,400.00
		SAHARANPUR (02)	2003-04	Sep 03	12/09/2003	2
						66,13,000.00
					12/09/2003	3
						65,17,000.00
					Month Total:	1,31,30,000.00
				Feb 04	28/02/2004	1
						31,95,000.00
					28/02/2004	2
						32,02,000.00
					Month Total:	63,97,000.00
				Total of 2003-04:	4	1,95,27,000.00
				TOTAL OF SAHARANPUR (02):	4	1,95,27,000.00
		SIDDHARTH NAGAR (67)	2003-04	Sep 03	27/09/2003	2
						50,00,000.00
					27/09/2003	3
						50,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)													
Major Head	2505	Rural Employment													
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)								
250501104 01 20	01	SIDDHARTH NAGAR (67)	2003-04	Sep 03	27/09/2003	4	50,00,000.00								
					27/09/2003	5	1,47,000.00								
					Month Total:		1,51,47,000.00								
					Total of 2003-04:		4	1,51,47,000.00							
					TOTAL OF SIDDHARTH NAGAR (67):		4	1,51,47,000.00							
					SULTANPUR (52)	2002-03	Mar 03	20/03/2003	10	39,00,000.00					
								20/03/2003	3	15,70,000.00					
								20/03/2003	4	35,35,000.00					
								20/03/2003	7	1,00,86,000.00					
								20/03/2003	8	44,79,000.00					
								20/03/2003	9	17,32,000.00					
								Month Total:		2,53,02,000.00					
								Total of 2002-03:		6	2,53,02,000.00				
								TOTAL OF SULTANPUR (52):		6	2,53,02,000.00				
								VARANASI (27)	2003-04	Sep 03	16/09/2003	1	87,64,000.00		
											Month Total:		87,64,000.00		
											Total of 2003-04:		1	87,64,000.00	
											TOTAL OF VARANASI (27):		1	87,64,000.00	
250501104 02 20	01	ALIGARH (06)	2003-04	Sep 03							29/09/2003	2	28,68,900.00		
											29/09/2003	3	20,51,000.00		
											Month Total:		49,19,900.00		
											Total of 2003-04:		2	49,19,900.00	
											TOTAL OF ALIGARH (06):		2	49,19,900.00	
					BAGPAT (83)	2003-04	Sep 03				06/09/2003	1	11,17,100.00		
											Month Total:		11,17,100.00		
											Total of 2003-04:		1	11,17,100.00	
											2004-05	Jun 04	30/06/2004	2	15,40,000.00
													Month Total:		15,40,000.00
													Total of 2004-05:		1

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
250501104 01 02 20		BAGPAT (83)				
			TOTAL OF BAGPAT (83):		2	26,57,100.00

GAUTAM BUDHA NAGAR (76) 2003-04 Sep 03 18/09/2003 1 9,19,700.00

Month Total:					9,19,700.00
Total of 2003-04:					1
					9,19,700.00

TOTAL OF GAUTAM BUDHA NAGAR (76):					1	9,19,700.00
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GHAZIABAD (59) 2003-04 Mar 04 31/03/2004 14 75,000.00

Month Total:					75,000.00
Total of 2003-04:					1
					75,000.00

TOTAL OF GHAZIABAD (59):					1	75,000.00
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HATHRAS (78) 2003-04 Sep 03 20/09/2003 1 20,33,800.00

Month Total:					20,33,800.00
Total of 2003-04:					1
					20,33,800.00

TOTAL OF HATHRAS (78):					1	20,33,800.00
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MAHOBA (71) 2003-04 Sep 03 20/09/2003 5 11,12,000.00

Month Total:					11,12,000.00
Total of 2003-04:					1
					11,12,000.00

TOTAL OF MAHOBA (71):					1	11,12,000.00
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SAHARANPUR (02) 2003-04 Sep 03 12/09/2003 4 34,87,800.00

Month Total:					34,87,800.00
Total of 2003-04:					1
					34,87,800.00

TOTAL OF SAHARANPUR (02):					1	34,87,800.00
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SIDDHARTH NAGAR (67) 2003-04 Sep 03 25/09/2003 1 40,32,800.00

Month Total:					40,32,800.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501104 01 02 20		SIDDHARTH NAGAR (67)	2003-04	Total of 2003-04:	1	40,32,800.00
		TOTAL OF SIDDHARTH NAGAR (67):				1
						40,32,800.00
		VARANASI (27)	2003-04	Sep 03	16/09/2003	2
					Month Total:	23,04,200.00
				Total of 2003-04:	1	23,04,200.00
		TOTAL OF VARANASI (27):				1
						23,04,200.00
250501701 01 00 20		BASTI (33)	2001-02	Sep 01	14/09/2001	15
					Month Total:	10,00,000.00
				Total of 2001-02:	1	10,00,000.00
		TOTAL OF BASTI (33):				1
						10,00,000.00
250501702 01 00 20		FIROZABAD (68)	2001-02	Sep 01	11/09/2001	2
					11/09/2001	3
					Month Total:	71,96,000.00
				Total of 2001-02:	2	71,96,000.00
		TOTAL OF FIROZABAD (68):				2
						71,96,000.00
		HATHRAS (78)	2001-02	Aug 01	30/08/2001	1
					Month Total:	40,98,600.00
				Total of 2001-02:	1	40,98,600.00
		TOTAL OF HATHRAS (78):				1
						40,98,600.00
		KAUSHAMBI (82)	2001-02	Aug 01	07/08/2001	2
					Month Total:	56,65,000.00
				Total of 2001-02:	1	56,65,000.00
		TOTAL OF KAUSHAMBI (82):				1
						56,65,000.00
250501702 01 01 20		GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	27/11/2002	1
						39,89,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	Month Total:		39,89,000.00
				Total of 2002-03:		1	39,89,000.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):		1	39,89,000.00
		GORAKHPUR (32)	2002-03	Nov 02	18/11/2002	1	1,55,06,330.00
					18/11/2002	2	1,44,04,660.00
				Month Total:			2,99,10,990.00
				Total of 2002-03:		2	2,99,10,990.00
		TOTAL OF GORAKHPUR (32):		2	2,99,10,990.00		
		KAUSHAMBI (82)	2002-03	Feb 03	17/02/2003	3	6,95,000.00
					17/02/2003	4	4,63,400.00
				Month Total:			11,58,400.00
				Mar 03	28/03/2003	2	5,32,800.00
			28/03/2003	3	3,55,200.00		
			29/03/2003	6	4,63,980.00		
			29/03/2003	7	3,09,330.00		
		Month Total:			16,61,310.00		
		Total of 2002-03:		6	28,19,710.00		
		TOTAL OF KAUSHAMBI (82):		6	28,19,710.00		
250501702 01 03 20		ALIGARH (06)	2001-02	Jul 01	25/07/2001	7	10,00,000.00
				Month Total:			10,00,000.00
				Total of 2001-02:		1	10,00,000.00
				TOTAL OF ALIGARH (06):		1	10,00,000.00
		BALLIA (31)	2001-02	Sep 01	27/09/2001	10	10,00,000.00
					27/09/2001	6	1,79,000.00
					27/09/2001	7	10,00,000.00
					27/09/2001	8	10,00,000.00
			27/09/2001	9	10,00,000.00		
		Month Total:			41,79,000.00		
			Nov 01	09/11/2001	19	7,91,000.00	
				09/11/2001	20	10,00,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 01 03 20		BALLIA (31)	2001-02	Nov 01	Month Total:		17,91,000.00	
				Jan 02	22/01/2002	1	5,32,700.00	
					22/01/2002	2	10,00,000.00	
					22/01/2002	3	10,00,000.00	
					22/01/2002	4	10,00,000.00	
					22/01/2002	5	10,00,000.00	
					22/01/2002	7	10,00,000.00	
					Month Total:		55,32,700.00	
				Total of 2001-02:		13	1,15,02,700.00	
		TOTAL OF BALLIA (31):					13	1,15,02,700.00
		BALRAMPUR (79)	2001-02	Aug 01	24/08/2001	2	32,68,330.00	
					Month Total:		32,68,330.00	
				Oct 01	17/10/2001	1	8,17,000.00	
					Month Total:		8,17,000.00	
				Dec 01	11/12/2001	6A	18,00,000.00	
					Month Total:		18,00,000.00	
				Mar 02	19/03/2002	4	22,85,670.00	
					19/03/2002	7	36,01,000.00	
					Month Total:		58,86,670.00	
				Total of 2001-02:		5	1,17,72,000.00	
		TOTAL OF BALRAMPUR (79):					5	1,17,72,000.00
		CHANDALI (77)	2001-02	Sep 01	21/09/2001	1	51,30,000.00	
					21/09/2001	2	32,43,000.00	
					Month Total:		83,73,000.00	
				Mar 02	26/03/2002	4	9,00,000.00	
					26/03/2002	5	9,00,000.00	
					26/03/2002	6	5,69,000.00	
					26/03/2002	7	9,00,000.00	
					26/03/2002	8	9,00,000.00	
					26/03/2002	9	4,88,000.00	
					31/03/2002	12	2,09,000.00	
					31/03/2002	13	35,51,000.00	
					Month Total:		84,17,000.00	
				Total of 2001-02:		10	1,67,90,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		10	1,67,90,000.00	
		CHITRAKOOT (87)	2001-02	Sep 01	24/09/2001	2	22,45,000.00
					Month Total:		22,45,000.00
				Total of 2001-02:		1	22,45,000.00
		TOTAL OF CHITRAKOOT (87):				1	22,45,000.00
		FIROZABAD (68)	2001-02	Oct 01	29/10/2001	1	6,97,000.00
					Month Total:		6,97,000.00
			Mar 02	07/03/2002	1	15,61,000.00	
				11/03/2002	8	50,45,000.00	
					Month Total:		66,06,000.00
				Total of 2001-02:		3	73,03,000.00
		TOTAL OF FIROZABAD (68):				3	73,03,000.00
		GAZIPUR (30)	2001-02	Sep 01	13/09/2001	2	10,00,000.00
					13/09/2001	3	10,00,000.00
					14/09/2001	4	10,00,000.00
					14/09/2001	5	10,00,000.00
					14/09/2001	6	10,00,000.00
					15/09/2001	7	10,00,000.00
					15/09/2001	8	10,00,000.00
					15/09/2001	9	4,52,000.00
					19/09/2001	15	10,00,000.00
					20/09/2001	16	10,00,000.00
					20/09/2001	17	10,00,000.00
					20/09/2001	18	10,00,000.00
					24/09/2001	19	10,00,000.00
					24/09/2001	20	10,00,000.00
					25/09/2001	21	45,17,000.00
					25/09/2001	22	11,14,000.00
					Month Total:		1,90,83,000.00
			Mar 02	07/03/2002	2	9,00,000.00	
				07/03/2002	3	9,00,000.00	
				07/03/2002	4	9,00,000.00	
				07/03/2002	5	9,80,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 01 03 20		GAZIPUR (30)	2001-02	Mar 02	22/03/2002	11	1,21,000.00	
					22/03/2002	12	9,50,000.00	
					22/03/2002	13	9,50,000.00	
					22/03/2002	14	9,50,000.00	
					22/03/2002	15	9,50,000.00	
					22/03/2002	16	6,60,000.00	
					30/03/2002	28	73,59,000.00	
					Month Total:		1,56,20,000.00	
					Total of 2001-02:		27	3,47,03,000.00
					TOTAL OF GAZIPUR (30):		27	3,47,03,000.00
		GHAZIABAD (59)	2001-02	Aug 01	13/08/2001	1	21,81,500.00	
					13/08/2001	2	34,50,000.00	
				Month Total:		56,31,500.00		
				Sep 01	24/09/2001	3	5,45,000.00	
					Month Total:		5,45,000.00	
				Dec 01	06/12/2001	3	11,98,000.00	
					Month Total:		11,98,000.00	
				Mar 02	21/03/2002	6	5,28,500.00	
					21/03/2002	7	10,00,000.00	
					31/03/2002	16	23,95,000.00	
Month Total:		39,23,500.00						
Total of 2001-02:		7	1,12,98,000.00					
TOTAL OF GHAZIABAD (59):		7	1,12,98,000.00					
		GONDA (50)	2001-02	Aug 01	09/08/2001	12	58,11,000.00	
					24/08/2001	16	91,90,300.00	
				Month Total:		1,50,01,300.00		
				Oct 01	12/10/2001	17	14,53,000.00	
					Month Total:		14,53,000.00	
				Total of 2001-02:		3	1,64,54,300.00	
TOTAL OF GONDA (50):		3	1,64,54,300.00					
		GORAKHPUR (32)	2001-02	Aug 01	16/08/2001	3	22,77,000.00	
					Month Total:		22,77,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01		GORAKHPUR (32)	2001-02	Dec 01	12/12/2001	2	27,48,000.00
03 20					12/12/2001	3	50,41,000.00
					Month Total:		77,89,000.00
				Mar 02	14/03/2002	2	33,27,000.00
					30/03/2002	6	1,88,30,000.00
					Month Total:		2,21,57,000.00
				Total of 2001-02:		5	3,22,23,000.00
		TOTAL OF GORAKHPUR (32):				5	3,22,23,000.00
		HARDOI (47)	2001-02	Mar 02	26/03/2002	1	24,72,000.00
					31/03/2002	4	1,32,24,000.00
					Month Total:		1,56,96,000.00
				Total of 2001-02:		2	1,56,96,000.00
		TOTAL OF HARDOI (47):				2	1,56,96,000.00
		HATHRAS (78)	2001-02	Aug 01	30/08/2001	2	32,39,300.00
					Month Total:		32,39,300.00
				Dec 01	31/12/2001	1	14,13,600.00
					31/12/2001	2	5,60,300.00
					Month Total:		19,73,900.00
				Mar 02	23/03/2002	1	35,38,100.00
					23/03/2002	2	16,47,100.00
					23/03/2002	3	8,34,000.00
					30/03/2002	5	1,78,000.00
					30/03/2002	6	28,28,000.00
					Month Total:		90,25,200.00
				Total of 2001-02:		8	1,42,38,400.00
		TOTAL OF HATHRAS (78):				8	1,42,38,400.00
		JALAUN (24)	2001-02	Sep 01	27/09/2001	1	35,55,000.00
					Month Total:		35,55,000.00
				Feb 02	20/02/2002	1	15,46,333.00
					Month Total:		15,46,333.00
				Mar 02	30/03/2002	6	18,98,667.00
					31/03/2002	8	32,02,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01		JALAUN (24)	2001-02	Mar 02	Month Total:	51,00,667.00
03 20					Total of 2001-02:	1,02,02,000.00
					TOTAL OF JALAUN (24):	4
						1,02,02,000.00
		JAUNPUR (29)	2001-02	Oct 01	18/10/2001	1
					Month Total:	23,45,000.00
					Total of 2001-02:	1
						23,45,000.00
					TOTAL OF JAUNPUR (29):	1
						23,45,000.00
		KAUSHAMBI (82)	2001-02	Aug 01	07/08/2001	1
					Month Total:	35,82,000.00
				Feb 02	05/02/2002	6
					05/02/2002	7
					Month Total:	36,40,300.00
				Mar 02	30/03/2002	3
					30/03/2002	6
					30/03/2002	7
					31/03/2002	8
					31/03/2002	9
					Month Total:	1,06,48,700.00
					Total of 2001-02:	8
						1,78,71,000.00
					TOTAL OF KAUSHAMBI (82):	8
						1,78,71,000.00
		KHERI (48)	2001-02	Mar 02	27/03/2002	2
					31/03/2002	5
					Month Total:	1,15,48,000.00
					Total of 2001-02:	2
						1,15,48,000.00
					TOTAL OF KHERI (48):	2
						1,15,48,000.00
		MAHARAJGANJ (70)	2001-02	Aug 01	23/08/2001	2
					Month Total:	11,34,000.00
					Total of 2001-02:	1
						11,34,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 03 20		MAHARAJGANJ (70)	TOTAL OF MAHARAJGANJ (70):		1	11,34,000.00

MEERUT (04)	2001-02	Aug 01	04/08/2001	2	20,50,000.00
			Month Total:		20,50,000.00
		Sep 01	01/09/2001	1	7,32,000.00
			01/09/2001	2	20,84,000.00
			01/09/2001	3	8,78,000.00
			Month Total:		36,94,000.00
		Jan 02	31/01/2002	2	16,10,000.00
			Month Total:		16,10,000.00
		Mar 02	21/03/2002	6	20,49,000.00
			31/03/2002	7	32,20,000.00
			Month Total:		52,69,000.00
		Total of 2001-02:	7		1,26,23,000.00
		TOTAL OF MEERUT (04):	7		1,26,23,000.00

MIRZAPUR (28)	2001-02	Sep 01	26/09/2001	1	68,50,000.00
			Month Total:		68,50,000.00
		Mar 02	22/03/2002	11	10,00,000.00
			22/03/2002	12	10,00,000.00
			22/03/2002	13	10,00,000.00
			22/03/2002	14	8,32,667.00
			22/03/2002	19	10,00,000.00
			22/03/2002	20	10,00,000.00
			22/03/2002	21	10,00,000.00
			22/03/2002	22	16,333.00
			31/03/2002	29	23,71,000.00
			31/03/2002	30	60,33,000.00
			Month Total:		1,52,53,000.00
		Total of 2001-02:	11		2,21,03,000.00
		TOTAL OF MIRZAPUR (28):	11		2,21,03,000.00

MUZAFFARNAGAR (03)	2001-02	Aug 01	11/08/2001	10	6,47,000.00
			11/08/2001	7	10,00,000.00
			11/08/2001	8	10,00,000.00
			11/08/2001	9	10,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20		MUZAFFARNAGAR (03)	2001-02	Aug 01	17/08/2001	15	9,12,000.00
					Month Total:		45,59,000.00
				Total of 2001-02:	5		45,59,000.00
		TOTAL OF MUZAFFARNAGAR (03):		5			45,59,000.00
		PADRAUNA (73)	2001-02	Sep 01	05/09/2001	1	68,40,000.00
					Month Total:		68,40,000.00
				Total of 2001-02:	1		68,40,000.00
		TOTAL OF PADRAUNA (73):		1			68,40,000.00
		PILIBHIT (16)	2001-02	Aug 01	16/08/2001	2	19,64,000.00
					Month Total:		19,64,000.00
				Sep 01	20/09/2001	2	4,91,000.00
					Month Total:		4,91,000.00
				Feb 02	20/02/2002	1	10,76,600.00
					Month Total:		10,76,600.00
				Mar 02	27/03/2002	5	13,68,400.00
					30/03/2002	9	10,000.00
					31/03/2002	11	21,53,000.00
					Month Total:		35,31,400.00
				Total of 2001-02:	6		70,63,000.00
		TOTAL OF PILIBHIT (16):		6			70,63,000.00
		SHAHJAHANPUR (15)	2001-02	Jul 01	27/07/2001	2	35,46,000.00
					Month Total:		35,46,000.00
				Total of 2001-02:	1		35,46,000.00
		TOTAL OF SHAHJAHANPUR (15):		1			35,46,000.00
		SIDDHARTH NAGAR (67)	2001-02	Mar 02	23/03/2002	2	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2001-02:	1		10,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20		SIDDHARTH NAGAR (67)	TOTAL OF SIDDHARTH NAGAR (67):		1		10,00,000.00
		VARANASI (27)	2001-02	Oct 01	09/10/2001	4	7,21,000.00
					Month Total:		7,21,000.00
				Mar 02	23/03/2002	13	10,00,000.00
					23/03/2002	14	9,95,000.00
					31/03/2002	23	32,19,000.00
					Month Total:		52,14,000.00
			Total of 2001-02:		4		59,35,000.00
		TOTAL OF VARANASI (27):		4			59,35,000.00
250501702 01 03 48		GORAKHPUR (32)	2001-02	Aug 01	02/08/2001	1	91,07,000.00
					Month Total:		91,07,000.00
			Total of 2001-02:		1		91,07,000.00
		TOTAL OF GORAKHPUR (32):		1			91,07,000.00
250501702 01 05 48		ALIGARH (06)	2001-02	Mar 02	13/03/2002	2	17,70,000.00
					Month Total:		17,70,000.00
			Total of 2001-02:		1		17,70,000.00
			2002-03	Sep 02	05/09/2002	1	18,10,800.00
					05/09/2002	2	27,17,000.00
					Month Total:		45,27,800.00
				Mar 03	31/03/2003	3	18,11,100.00
					Month Total:		18,11,100.00
			Total of 2002-03:		3		63,38,900.00
			2004-05	Jul 04	26/07/2004	2	35,67,000.00
					Month Total:		35,67,000.00
				Mar 05	13/03/2005	4	10,82,800.00
					13/03/2005	7	9,40,000.00
					Month Total:		20,22,800.00
			Total of 2004-05:		3		55,89,800.00
		TOTAL OF ALIGARH (06):		7			1,36,98,700.00
		BAGPAT (83)	2001-02	Mar 02	15/03/2002	4	2,66,000.00
					15/03/2002	9	63,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)								
Major Head	2505	Rural Employment								
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)			
250501702 01 05 48		BAGPAT (83)	2001-02	Mar 02	Month Total:		3,29,000.00			
				Total of 2001-02:		2	3,29,000.00			
			2003-04	Sep 03	27/09/2003	2	3,74,000.00			
				Month Total:		3,74,000.00				
				Feb 04	25/02/2004	4	2,92,000.00			
				Month Total:		2,92,000.00				
				Total of 2003-04:		2	6,66,000.00			
				2004-05	Jul 04	14/07/2004	1	4,69,000.00		
			Month Total:		4,69,000.00					
				Mar 05	19/03/2005	1	3,04,400.00			
					31/03/2005	8	63,600.00			
			Month Total:		3,68,000.00					
			Total of 2004-05:		3	8,37,000.00				
			2005-06	May 05	28/05/2005	1	5,01,000.00			
				Month Total:		5,01,000.00				
				Jun 05	04/06/2005	1	83,000.00			
				Month Total:		83,000.00				
			Total of 2005-06:		2	5,84,000.00				
			TOTAL OF BAGPAT (83):		9	24,16,000.00				
					BAHRAICH (51)	2002-03	Jan 03	15/01/2003	1	25,76,000.00
							Month Total:		25,76,000.00	
						Total of 2002-03:		1	25,76,000.00	
						2003-04	Mar 04	24/03/2004	19	8,75,000.00
							Month Total:		8,75,000.00	
						Total of 2003-04:		1	8,75,000.00	
TOTAL OF BAHRAICH (51):		2				34,51,000.00				
		BALLIA (31)				2001-02	Nov 01	05/11/2001	10	10,00,000.00
								05/11/2001	11	10,00,000.00
							05/11/2001	12	10,00,000.00	
							05/11/2001	13	10,00,000.00	
							05/11/2001	9	1,22,000.00	
						Month Total:		41,22,000.00		
							Mar 02	31/03/2002	9	32,97,000.00
							Month Total:		32,97,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		BALLIA (31)	2001-02	Total of 2001-02:		6	74,19,000.00
		TOTAL OF BALLIA (31):				6	74,19,000.00
		BALRAMPUR (79)	2001-02	Mar 02	19/03/2002	2	8,28,000.00
				Month Total:			8,28,000.00
			Total of 2001-02:		1	8,28,000.00	
		2002-03	Sep 02	24/09/2002	1	6,28,500.00	
			Month Total:			6,28,500.00	
			Mar 03	15/03/2003	7	6,29,000.00	
			Month Total:			6,29,000.00	
			Total of 2002-03:		2	12,57,500.00	
		2003-04	Nov 03	06/11/2003	1	7,12,000.00	
			Month Total:			7,12,000.00	
			Feb 04	20/02/2004	3	7,12,000.00	
			Month Total:			7,12,000.00	
			Mar 04	13/03/2004	9	1,24,000.00	
			Month Total:			1,24,000.00	
			Total of 2003-04:		3	15,48,000.00	
		2004-05	Aug 04	06/08/2004	1	8,92,000.00	
			Month Total:			8,92,000.00	
			Feb 05	17/02/2005	4	8,92,600.00	
			Month Total:			8,92,600.00	
			Total of 2004-05:		2	17,84,600.00	
		2005-06	Jun 05	18/06/2005	7	4,45,000.00	
				18/06/2005	9	26,91,000.00	
			Month Total:			31,36,000.00	
			Mar 06	24/03/2006	4	32,47,000.00	
				24/03/2006	8	2,50,000.00	
			Month Total:			34,97,000.00	
			Total of 2005-06:		4	66,33,000.00	
		2006-07	Jul 06	07/07/2006	1	8,50,000.00	
				07/07/2006	2	8,50,000.00	
			Month Total:			17,00,000.00	
			Total of 2006-07:		2	17,00,000.00	
		2007-08	Sep 07	08/09/2007	1	18,46,000.00	
				08/09/2007	2	15,72,000.00	
				08/09/2007	3	59,78,000.00	
			Month Total:			93,96,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		BALRAMPUR (79)	2007-08	Total of 2007-08:		3	93,96,000.00
				TOTAL OF BALRAMPUR (79):		17	2,31,47,100.00

BARABANKY (54)	2001-02	Mar 02	23/03/2002	4	36,70,000.00
			Month Total:		36,70,000.00
		Total of 2001-02:		1	36,70,000.00
	2002-03	Oct 02	25/10/2002	2	41,20,800.00
			Month Total:		41,20,800.00
		Mar 03	24/03/2003	3	22,11,100.00
			31/03/2003	6	19,10,000.00
			Month Total:		41,21,100.00
		Total of 2002-03:		3	82,41,900.00
	2003-04	Oct 03	07/10/2003	1	46,67,000.00
			Month Total:		46,67,000.00
		Mar 04	31/03/2004	11	46,65,000.00
			Month Total:		46,65,000.00
		Total of 2003-04:		2	93,32,000.00
	2004-05	Jul 04	15/06/2004	1	61,68,000.00
			Month Total:		61,68,000.00
		Mar 05	24/03/2005	3	28,82,000.00
			31/03/2005	5	29,57,600.00
			Month Total:		58,39,600.00
		Total of 2004-05:		3	1,20,07,600.00
	2005-06	Jun 05	09/06/2005	1	54,92,000.00
			Month Total:		54,92,000.00
		Jul 05	08/07/2005	1	9,08,000.00
			Month Total:		9,08,000.00
		Mar 06	29/03/2006	6	48,45,466.00
			31/03/2006	9	2,97,100.00
			Month Total:		51,42,566.00
		Total of 2005-06:		4	1,15,42,566.00
	2006-07	Jul 06	26/07/2006	1	61,23,200.00
			Month Total:		61,23,200.00
		Mar 07	21/03/2007	1	37,66,500.00
			31/03/2007	3	13,10,300.00
			Month Total:		50,76,800.00
		Total of 2006-07:		3	1,12,00,000.00
	2007-08	Nov 07	26/11/2007	1	52,75,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		BARABANKY (54)	2007-08	Nov 07	26/11/2007	2	23,25,000.00
					Month Total:		76,00,000.00
				Jan 08	21/01/2008	2	11,06,250.00
					Month Total:		11,06,250.00
				Feb 08	27/02/2008	1	54,37,500.00
					Month Total:		54,37,500.00
				Mar 08	20/03/2008	3	5,250.00
					29/03/2008	5	24,23,000.00
					Month Total:		24,28,250.00
				Total of 2007-08:		6	1,65,72,000.00
		TOTAL OF BARABANKY (54):				22	7,25,66,066.00
		BAREILLY (11)	2003-04	Oct 03	21/10/2003	2	17,07,000.00
					Month Total:		17,07,000.00
				Feb 04	26/02/2004	1	17,07,000.00
					Month Total:		17,07,000.00
				Total of 2003-04:		2	34,14,000.00
			2005-06	Jul 05	14/07/2005	10	24,99,000.00
					14/07/2005	11	4,13,000.00
					Month Total:		29,12,000.00
				Total of 2005-06:		2	29,12,000.00
			2006-07	Jun 06	19/06/2006	3	20,50,000.00
					19/06/2006	4	5,50,000.00
					Month Total:		26,00,000.00
				Feb 07	03/02/2007	1	15,00,000.00
					Month Total:		15,00,000.00
				Total of 2006-07:		3	41,00,000.00
			2007-08	Jun 07	12/06/2007	1	14,18,000.00
					Month Total:		14,18,000.00
				Feb 08	04/02/2008	1	36,11,000.00
					Month Total:		36,11,000.00
				Total of 2007-08:		2	50,29,000.00
		TOTAL OF BAREILLY (11):				9	1,54,55,000.00
		BIJNORE (12)	2001-02	Aug 01	13/08/2001	5	62,29,000.00
					Month Total:		62,29,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)							
Major Head	2505	Rural Employment							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
250501702 01 05 48		BIJNORE (12)	2001-02	Total of 2001-02:		1	62,29,000.00		
			2002-03	Nov 02	18/11/2002	1	25,49,700.00		
				Month Total:			25,49,700.00		
			Total of 2002-03:		1	25,49,700.00			
			2006-07	Jun 06	09/06/2006	2	34,50,000.00		
				Month Total:			34,50,000.00		
			Total of 2006-07:		1	34,50,000.00			
			TOTAL OF BIJNORE (12):			3	1,22,28,700.00		
			BULANDSHAHAH (05)	2003-04	Dec 03	02/12/2003	1	27,30,000.00	
						Month Total:		27,30,000.00	
				Mar 04	19/03/2004	2	27,31,000.00		
					27/03/2004	15	1,96,500.00		
		31/03/2004			19	1,78,000.00			
		Month Total:			31,05,500.00				
		Total of 2003-04:		4	58,35,500.00				
		TOTAL OF BULANDSHAHAH (05):			4	58,35,500.00			
		CHANDAULI (77)		2001-02	Nov 01	03/11/2001	1	21,30,000.00	
						Month Total:		21,30,000.00	
				Mar 02	26/03/2002	10	8,52,000.00		
					Month Total:		8,52,000.00		
			Total of 2001-02:		2	29,82,000.00			
			TOTAL OF CHANDAULI (77):			2	29,82,000.00		
			CHITRAKOOT (87)	2003-04	Mar 04	23/03/2004	2	5,09,000.00	
						Month Total:		5,09,000.00	
				Total of 2003-04:		1	5,09,000.00		
				TOTAL OF CHITRAKOOT (87):			1	5,09,000.00	
				ETAWAH (19)	2004-05	Jan 05	22/01/2005	3	25,07,100.00
							Month Total:		25,07,100.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)								
Major Head	2505	Rural Employment								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
250501702 01 05 48		ETAWAH (19)	2004-05	Total of 2004-05:		1	25,07,100.00			
			2007-08	Mar 08	13/03/2008	1	8,76,400.00			
				Month Total:			8,76,400.00			
				Total of 2007-08:		1	8,76,400.00			
			TOTAL OF ETAWAH (19):					2	33,83,500.00	
			FAIZABAD (49)		2006-07	Dec 06	12/12/2006	2	34,00,000.00	
						Month Total:			34,00,000.00	
						Total of 2006-07:		1	34,00,000.00	
						2007-08	Aug 07	13/08/2007	1	13,47,000.00
							Month Total:			13,47,000.00
Feb 08	04/02/2008	1					25,94,700.00			
Month Total:						25,94,700.00				
Mar 08	20/03/2008	1				17,04,900.00				
	20/03/2008	3				12,09,400.00				
	Month Total:						29,14,300.00			
Total of 2007-08:		4	68,56,000.00							
TOTAL OF FAIZABAD (49):					5	1,02,56,000.00				
FATEHGARH (18)		2004-05	Mar 05	23/03/2005	3	29,600.00				
			Month Total:			29,600.00				
			Total of 2004-05:		1	29,600.00				
			TOTAL OF FATEHGARH (18):					1	29,600.00	
			FIROZABAD (68)		2001-02	Mar 02	11/03/2002	6	9,00,000.00	
	11/03/2002	7				8,35,000.00				
Month Total:						17,35,000.00				
Total of 2001-02:		2				17,35,000.00				
2002-03	Aug 02	28/08/2002				2	17,75,200.00			
	Month Total:						17,75,200.00			
	Jan 03	28/01/2003				3	6,83,900.00			
Month Total:						6,83,900.00				
Total of 2002-03:		2				24,59,100.00				

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 05 48		FIROZABAD (68)	TOTAL OF FIROZABAD (68):		4	41,94,100.00

GAUTAM BUDHA NAGAR (76) 2002-03 Sep 02 16/09/2002 1 3,46,500.00

Month Total: 3,46,500.00

Total of 2002-03: 1 3,46,500.00

2005-06 Mar 06 31/03/2006 5 16,000.00

31/03/2006 6 4,03,000.00

Month Total: 4,19,000.00

Total of 2005-06: 2 4,19,000.00

TOTAL OF GAUTAM BUDHA NAGAR (76): 3 7,65,500.00

GAZIPUR (30) 2001-02 Mar 02 14/03/2002 10 9,60,000.00

14/03/2002 9 9,50,000.00

Month Total: 19,10,000.00

Total of 2001-02: 2 19,10,000.00

2002-03 Oct 02 11/10/2002 2 19,54,500.00

Month Total: 19,54,500.00

Total of 2002-03: 1 19,54,500.00

2003-04 Mar 04 27/03/2004 8 22,13,000.00

Month Total: 22,13,000.00

Total of 2003-04: 1 22,13,000.00

TOTAL OF GAZIPUR (30): 4 60,77,500.00

GHAZIABAD (59) 2001-02 Sep 01 01/09/2001 2 39,55,000.00

Month Total: 39,55,000.00

Mar 02 27/03/2002 11 10,00,000.00

27/03/2002 12 10,00,000.00

27/03/2002 13 10,00,000.00

31/03/2002 14 9,54,000.00

Month Total: 39,54,000.00

Total of 2001-02: 5 79,09,000.00

2002-03 Aug 02 29/08/2002 1 16,19,000.00

Month Total: 16,19,000.00

Feb 03 01/02/2003 3 6,23,600.00

Month Total: 6,23,600.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 05 48		GHAZIABAD (59)	2002-03	Mar 03	15/03/2003	4
					Month Total:	14,29,900.00
				Total of 2002-03:	3	36,72,500.00
			2003-04	Oct 03	14/10/2003	1
					Month Total:	18,33,000.00
				Mar 04	29/03/2004	2
					31/03/2004	11
					Month Total:	3,78,500.00
				Total of 2003-04:	3	22,11,500.00
			2004-05	Nov 04	03/11/2004	2
					Month Total:	26,74,900.00
				Jan 05	19/01/2005	1
					Month Total:	8,36,000.00
				Mar 05	31/03/2005	4
					Month Total:	11,94,400.00
				Total of 2004-05:	3	47,05,300.00
			2005-06	May 05	24/05/2005	3
					Month Total:	15,62,000.00
				Jun 05	23/06/2005	4
					Month Total:	2,56,700.00
				Mar 06	31/03/2006	4
					31/03/2006	6
					Month Total:	15,99,200.00
				Total of 2005-06:	4	34,17,900.00
			2006-07	Jul 06	31/07/2006	1
					Month Total:	14,23,000.00
				Mar 07	17/03/2007	1
					20/03/2007	5
					Month Total:	14,23,000.00
				Total of 2006-07:	3	28,46,000.00
			2007-08	Jul 07	12/07/2007	2
					Month Total:	7,76,000.00
				Sep 07	20/09/2007	2
					Month Total:	13,16,700.00
				Mar 08	19/03/2008	1
					Month Total:	7,75,300.00
				Total of 2007-08:	3	28,68,000.00
				TOTAL OF GHAZIABAD (59):	24	2,76,30,200.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		GONDA (50)	2001-02	Aug 01	14/08/2001	15	41,96,400.00
					Month Total:		41,96,400.00
				Total of 2001-02:	1		41,96,400.00
			2002-03	Aug 02	16/08/2002	1	42,94,500.00
					20/08/2002	2	42,56,000.00
					Month Total:		85,50,500.00
				Jan 03	30/01/2003	2	15,56,500.00
					Month Total:		15,56,500.00
				Mar 03	22/03/2003	2	39,97,800.00
					31/03/2003	7	3,94,900.00
					Month Total:		43,92,700.00
				Total of 2002-03:	5		1,44,99,700.00
			2003-04	Nov 03	13/11/2003	1	48,64,000.00
					Month Total:		48,64,000.00
				Mar 04	29/03/2004	5	48,63,000.00
					Month Total:		48,63,000.00
				Total of 2003-04:	2		97,27,000.00
			2004-05	Aug 04	17/08/2004	1	65,72,000.00
					Month Total:		65,72,000.00
				Mar 05	21/03/2005	2	61,15,200.00
					Month Total:		61,15,200.00
				Total of 2004-05:	2		1,26,87,200.00
			2005-06	Aug 05	11/08/2005	2	8,93,000.00
					11/08/2005	4	53,99,000.00
					Month Total:		62,92,000.00
				Mar 06	27/03/2006	4	7,70,000.00
					27/03/2006	5	61,60,000.00
					Month Total:		69,30,000.00
				Total of 2005-06:	4		1,32,22,000.00
			2006-07	Jul 06	14/07/2006	2	60,00,000.00
					14/07/2006	3	60,00,000.00
					Month Total:		1,20,00,000.00
				Total of 2006-07:	2		1,20,00,000.00
			2007-08	Jul 07	11/07/2007	2	38,23,000.00
					Month Total:		38,23,000.00
				Sep 07	12/09/2007	3	32,55,000.00
					12/09/2007	4	60,49,100.00
					Month Total:		93,04,100.00
				Feb 08	29/02/2008	1	63,34,900.00
					Month Total:		63,34,900.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		GONDA (50)	2007-08	Mar 08	31/03/2008	3	11,25,100.00
					Month Total:		11,25,100.00
				Total of 2007-08:	5		2,05,87,100.00
		TOTAL OF GONDA (50):	21				8,69,19,400.00
		GORAKHPUR (32)	2001-02	Sep 01	29/09/2001	1	82,57,000.00
					Month Total:		82,57,000.00
				Mar 02	30/03/2002	4	44,49,000.00
					Month Total:		44,49,000.00
			Total of 2001-02:	2			1,27,06,000.00
			2002-03	Jan 03	20/01/2003	4	13,02,000.00
					Month Total:		13,02,000.00
			Total of 2002-03:	1			13,02,000.00
			2003-04	Feb 04	15/10/2003	1	38,28,000.00
					Month Total:		38,28,000.00
				Mar 04	10/03/2004	1	38,28,000.00
					Month Total:		38,28,000.00
			Total of 2003-04:	2			76,56,000.00
			2004-05	Jul 04	20/07/2004	3	50,22,000.00
					Month Total:		50,22,000.00
				Mar 05	23/03/2005	4	50,22,000.00
					Month Total:		50,22,000.00
			Total of 2004-05:	2			1,00,44,000.00
		TOTAL OF GORAKHPUR (32):	7				3,17,08,000.00
		HARDOI (47)	2001-02	Mar 02	31/03/2002	5	32,93,000.00
					Month Total:		32,93,000.00
			Total of 2001-02:	1			32,93,000.00
			2005-06	Mar 06	20/03/2006	4	9,23,300.00
					20/03/2006	6	17,86,700.00
					20/03/2006	8	27,49,000.00
					Month Total:		54,59,000.00
			Total of 2005-06:	3			54,59,000.00
			2006-07	Mar 07	30/03/2007	1	44,50,000.00
					30/03/2007	3	44,50,000.00
					Month Total:		89,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 05 48		HARDOI (47)	2006-07	Total of 2006-07:		2
						89,00,000.00
			2007-08	Jun 07	02/06/2007	1
				Month Total:		22,05,500.00
				Aug 07	27/08/2007	1
				Month Total:		26,06,500.00
				Sep 07	07/09/2007	2
				Month Total:		18,04,400.00
				Mar 08	05/03/2008	1
					18/03/2008	3
				Month Total:		18,42,700.00
				Month Total:		47,73,900.00
				Month Total:		66,16,600.00
				Total of 2007-08:		5
						1,32,33,000.00
			TOTAL OF HARDOI (47):			11
						3,08,85,000.00
		HATHRAS (78)	2002-03	Aug 02	26/08/2002	2
				Month Total:		8,53,200.00
				Total of 2002-03:		1
						8,53,200.00
			2005-06	Jun 05	04/06/2005	2
				Month Total:		14,38,000.00
				Total of 2005-06:		1
						14,38,000.00
			TOTAL OF HATHRAS (78):			2
						22,91,200.00
		JALAUN (24)	2001-02	Aug 01	31/08/2001	1
				Month Total:		21,02,000.00
				Mar 02	27/03/2002	5
				Month Total:		6,73,000.00
				Total of 2001-02:		2
						27,75,000.00
			2002-03	Aug 02	29/08/2002	1
				Month Total:		8,60,200.00
				Total of 2002-03:		1
						8,60,200.00
			2004-05	Mar 05	23/03/2005	1
					31/03/2005	6
				Month Total:		11,62,400.00
				Month Total:		36,400.00
				Month Total:		11,98,800.00
				Total of 2004-05:		2
						11,98,800.00
			2005-06	Jun 05	03/06/2005	2
					03/06/2005	3
				Month Total:		13,52,000.00
				Month Total:		2,24,000.00
				Month Total:		15,76,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 01 05 48		JALAUN (24)	2005-06	Feb 06	04/02/2006	2	68,731.00	
				Month Total:		68,731.00		
				Mar 06	31/03/2006	2	1,24,269.00	
					31/03/2006	3	10,27,000.00	
					31/03/2006	5	46,000.00	
					Month Total:		11,97,269.00	
				Total of 2005-06:		6	28,42,000.00	
				2006-07	Sep 06	26/09/2006	2	11,00,000.00
						26/09/2006	3	33,200.00
				Month Total:		11,33,200.00		
				Feb 07	08/02/2007	2	10,66,800.00	
					Month Total:		10,66,800.00	
				Total of 2006-07:		3	22,00,000.00	
				2007-08	Jun 07	19/06/2007	1	5,25,000.00
					Month Total:		5,25,000.00	
					Aug 07	25/08/2007	1	4,47,000.00
					Month Total:		4,47,000.00	
					Sep 07	15/09/2007	1	6,76,166.00
					Month Total:		6,76,166.00	
					Feb 08	08/02/2008	1	7,44,333.00
						22/02/2008	2	2,79,501.00
				Month Total:		10,23,834.00		
				Total of 2007-08:		5	26,72,000.00	
				TOTAL OF JALAUN (24):		19	1,25,48,000.00	
				JAUNPUR (29)	2004-05	Sep 04	18/09/2004	2
Month Total:		32,51,000.00						
Total of 2004-05:		1	32,51,000.00					
TOTAL OF JAUNPUR (29):		1	32,51,000.00					
JHANSI (23)	2003-04	Nov 03	07/11/2003	1	10,18,000.00			
		Month Total:		10,18,000.00				
		Mar 04	27/03/2004	9	3,17,000.00			
		Month Total:		3,17,000.00				
Total of 2003-04:		2	13,35,000.00					

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 05 48		JHANSI (23)	TOTAL OF JHANSI (23):		2	13,35,000.00

KAUSHAMBI (82)	2002-03	Oct 02	04/10/2002	1	12,02,800.00
			Month Total:		12,02,800.00
			Total of 2002-03:	1	12,02,800.00
	2004-05	Mar 05	30/03/2005	1	14,41,200.00
			31/03/2005	2	1,59,600.00
			Month Total:		16,00,800.00
			Total of 2004-05:	2	16,00,800.00
	2005-06	Oct 05	15/10/2005	3	25,46,000.00
			Month Total:		25,46,000.00
		Mar 06	31/03/2006	2	3,12,000.00
			31/03/2006	3	5,43,000.00
			31/03/2006	7	13,01,000.00
			Month Total:		21,56,000.00
			Total of 2005-06:	4	47,02,000.00
	2006-07	Sep 06	28/09/2006	2	15,50,000.00
			28/09/2006	3	15,50,000.00
			Month Total:		31,00,000.00
			Total of 2006-07:	2	31,00,000.00
	2007-08	Dec 07	29/12/2007	1	9,83,000.00
			29/12/2007	2	12,67,000.00
			29/12/2007	3	8,37,000.00
			Month Total:		30,87,000.00
		Mar 08	26/03/2008	1	24,27,000.00
			Month Total:		24,27,000.00
			Total of 2007-08:	4	55,14,000.00
			TOTAL OF KAUSHAMBI (82):	13	1,61,19,600.00

KHERI (48)	2001-02	Mar 02	27/03/2002	4	85,23,000.00
			Month Total:		85,23,000.00
			Total of 2001-02:	1	85,23,000.00
			TOTAL OF KHERI (48):	1	85,23,000.00

MAHOBA (71)	2002-03	Mar 03	20/03/2003	1	4,05,800.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01		MAHOBA (71)	2002-03	Mar 03	Month Total:	4,05,800.00
05 48				Total of 2002-03:	1	4,05,800.00
			2003-04	Sep 03	20/09/2003 4	4,60,000.00
				Month Total:		4,60,000.00
				Feb 04	16/02/2004 2	4,60,000.00
				Month Total:		4,60,000.00
				Total of 2003-04:	2	9,20,000.00
			2004-05	Jul 04	20/07/2004 2	5,76,000.00
				Month Total:		5,76,000.00
				Mar 05	31/03/2005 3	25,200.00
				Month Total:		25,200.00
				Total of 2004-05:	2	6,01,200.00
			2005-06	Jul 05	19/07/2005 3	6,25,000.00
					19/07/2005 4	1,03,000.00
				Month Total:		7,28,000.00
				Mar 06	31/03/2006 8	4,98,000.00
					31/03/2006 9	81,000.00
				Month Total:		5,79,000.00
				Total of 2005-06:	4	13,07,000.00
			2006-07	Jun 06	23/06/2006 1	4,29,400.00
				Month Total:		4,29,400.00
				Mar 07	26/03/2007 2	4,29,600.00
				Month Total:		4,29,600.00
				Total of 2006-07:	2	8,59,000.00
			2007-08	Jul 07	17/07/2007 1	34,400.00
					17/07/2007 2	1,98,600.00
				Month Total:		2,33,000.00
				Mar 08	31/03/2008 2	9,59,000.00
				Month Total:		9,59,000.00
				Total of 2007-08:	3	11,92,000.00
			TOTAL OF MAHOBA (71):		14	52,85,000.00
		MEERUT (04)	2001-02	Aug 01	31/08/2001 4	18,90,000.00
				Month Total:		18,90,000.00
				Mar 02	04/03/2002 2	17,47,000.00
				Month Total:		17,47,000.00
				Total of 2001-02:	2	36,37,000.00
			2002-03	Aug 02	14/08/2002 2	19,46,200.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 05 48		MEERUT (04)	2002-03	Aug 02	Month Total:	19,46,200.00
				Mar 03	10/03/2003 1	15,57,100.00
					10/03/2003 2	23,35,700.00
					Month Total:	38,92,800.00
					Total of 2002-03: 3	58,39,000.00
			2003-04	Sep 03	19/09/2003 1	22,04,000.00
					Month Total:	22,04,000.00
				Mar 04	01/03/2004 1	22,04,000.00
					Month Total:	22,04,000.00
					Total of 2003-04: 2	44,08,000.00
			2004-05	Aug 04	05/08/2004 1	28,70,000.00
					Month Total:	28,70,000.00
				Jan 05	25/01/2005 1	28,69,000.00
					Month Total:	28,69,000.00
					Total of 2004-05: 2	57,39,000.00
			2005-06	Jun 05	02/06/2005 2	18,09,000.00
					10/06/2005 3	2,99,000.00
					Month Total:	21,08,000.00
				Jan 06	05/01/2006 2	2,58,000.00
					Month Total:	2,58,000.00
				Mar 06	23/03/2006 1	4,31,000.00
					30/03/2006 3	3,46,000.00
					31/03/2006 6	8,27,000.00
					Month Total:	16,04,000.00
					Total of 2005-06: 6	39,70,000.00
			2006-07	Jun 06	23/06/2006 4	16,68,000.00
					Month Total:	16,68,000.00
				Feb 07	05/02/2007 1	8,57,300.00
					Month Total:	8,57,300.00
				Mar 07	31/03/2007 3	8,08,700.00
					Month Total:	8,08,700.00
					Total of 2006-07: 3	33,34,000.00
			2007-08	Jun 07	11/06/2007 1	9,09,000.00
					Month Total:	9,09,000.00
				Sep 07	22/09/2007 3	6,30,000.00
					22/09/2007 4	7,74,000.00
					Month Total:	14,04,000.00
				Feb 08	23/02/2008 1	14,55,000.00
					Month Total:	14,55,000.00
				Mar 08	28/03/2008 2	6,31,200.00
					Month Total:	6,31,200.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 05 48		MEERUT (04)	2007-08	Total of 2007-08:		5
						43,99,200.00
		TOTAL OF MEERUT (04):		23		
					3,13,26,200.00	

MIRZAPUR (28)	2001-02	Mar 02	22/03/2002	26	10,00,000.00
			22/03/2002	27	7,57,000.00
			Month Total:		17,57,000.00
			Total of 2001-02:		2
					17,57,000.00
	2002-03	Sep 02	27/09/2002	3	17,98,700.00
			Month Total:		17,98,700.00
		Jan 03	17/01/2003	8	6,92,900.00
			Month Total:		6,92,900.00
		Mar 03	22/03/2003	10	13,81,900.00
			Month Total:		13,81,900.00
			Total of 2002-03:		3
					38,73,500.00
	2003-04	Oct 03	01/10/2003	1	20,36,000.00
			Month Total:		20,36,000.00
		Mar 04	19/03/2004	1	12,11,000.00
			27/03/2004	8	8,25,000.00
			Month Total:		20,36,000.00
			Total of 2003-04:		3
					40,72,000.00
	2004-05	Nov 04	02/11/2004	7	26,35,000.00
			Month Total:		26,35,000.00
		Feb 05	01/02/2005	2	10,95,900.00
			Month Total:		10,95,900.00
			Total of 2004-05:		2
					37,30,900.00
	2005-06	Jun 05	20/06/2005	1	25,71,000.00
			20/06/2005	2	20,60,000.00
			Month Total:		46,31,000.00
		Aug 05	08/08/2005	1	4,25,000.00
			Month Total:		4,25,000.00
		Mar 06	13/03/2006	3	3,67,000.00
			31/03/2006	10	15,38,000.00
			31/03/2006	6	1,66,000.00
			31/03/2006	8	4,65,000.00
			Month Total:		25,36,000.00
			Total of 2005-06:		7
					75,92,000.00
	2006-07	Sep 06	25/09/2006	2	24,00,000.00
			Month Total:		24,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 05 48		MIRZAPUR (28)	2006-07	Oct 06	03/10/2006	1
						2,47,000.00
					Month Total:	2,47,000.00
				Total of 2006-07:	2	26,47,000.00
			2007-08	Jul 07	25/07/2007	2
						11,55,000.00
					Month Total:	11,55,000.00
				Sep 07	07/09/2007	1
						24,71,100.00
					Month Total:	24,71,100.00
				Feb 08	19/02/2008	1
						12,69,900.00
					19/02/2008	2
						80,300.00
					Month Total:	13,50,200.00
				Mar 08	24/03/2008	1
						9,02,700.00
					Month Total:	9,02,700.00
				Total of 2007-08:	5	58,79,000.00
				TOTAL OF MIRZAPUR (28):	24	2,95,51,400.00
		MORADABAD (14)	2005-06	Jul 05	29/07/2005	2
						5,50,000.00
					Month Total:	5,50,000.00
				Total of 2005-06:	1	5,50,000.00
				TOTAL OF MORADABAD (14):	1	5,50,000.00
		PADRAUNA (73)	2002-03	Sep 02	29/09/2002	1
						10,85,800.00
					Month Total:	10,85,800.00
				Feb 03	05/02/2003	2
						4,18,400.00
					Month Total:	4,18,400.00
				Mar 03	27/03/2003	2
						6,20,200.00
					Month Total:	6,20,200.00
				Total of 2002-03:	3	21,24,400.00
			2003-04	Sep 03	29/09/2003	1
						12,29,000.00
					Month Total:	12,29,000.00
				Mar 04	17/03/2004	3
						12,29,000.00
					Month Total:	12,29,000.00
				Total of 2003-04:	2	24,58,000.00
			2004-05	Jul 04	19/07/2004	2
						15,40,000.00
					Month Total:	15,40,000.00
				Total of 2004-05:	1	15,40,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 05 48		PADRAUNA (73)	TOTAL OF PADRAUNA (73):		6	Amount (`)
						61,22,400.00

PILIBHIT (16)	2001-02	Mar 02	27/03/2002	6	49,20,000.00
			Month Total:		49,20,000.00
		Total of 2001-02:	1		49,20,000.00
	2002-03	Oct 02	08/10/2002	2	50,34,500.00
			Month Total:		50,34,500.00
		Jan 03	23/01/2003	2	19,39,000.00
			Month Total:		19,39,000.00
		Mar 03	10/03/2003	1	50,34,600.00
			Month Total:		50,34,600.00
		Total of 2002-03:	3		1,20,08,100.00
	2003-04	Sep 03	06/09/2003	2	50,00,000.00
			Month Total:		50,00,000.00
		Oct 03	01/10/2003	1	7,02,000.00
			Month Total:		7,02,000.00
		Mar 04	01/03/2004	1	43,92,000.00
			18/03/2004	12	11,44,000.00
			Month Total:		55,36,000.00
		Total of 2003-04:	4		1,12,38,000.00
	2004-05	Aug 04	07/08/2004	1	78,08,000.00
			Month Total:		78,08,000.00
		Feb 05	03/02/2005	1	78,07,200.00
			Month Total:		78,07,200.00
		Total of 2004-05:	2		1,56,15,200.00
	2005-06	Jul 05	15/07/2005	4	26,74,000.00
			15/07/2005	5	4,42,000.00
			Month Total:		31,16,000.00
		Mar 06	23/03/2006	1	29,00,000.00
			23/03/2006	8	3,81,000.00
			Month Total:		32,81,000.00
		Total of 2005-06:	4		63,97,000.00
	2006-07	Jul 06	15/05/2006	1	33,93,600.00
			Month Total:		33,93,600.00
		Feb 07	23/02/2007	1	24,64,900.00
			Month Total:		24,64,900.00
		Mar 07	31/03/2007	3	9,28,700.00
			Month Total:		9,28,700.00
		Total of 2006-07:	3		67,87,200.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 01 05 48		PILIBHIT (16)	2007-08	Jun 07	16/06/2007	1	18,50,000.00	
					Month Total:		18,50,000.00	
				Oct 07	06/10/2007	2	28,58,000.00	
					Month Total:		28,58,000.00	
				Feb 08	11/02/2008	1	39,00,200.00	
					Month Total:		39,00,200.00	
				Mar 08	18/03/2008	2	8,07,800.00	
					Month Total:		8,07,800.00	
				Total of 2007-08:		4	94,16,000.00	
		TOTAL OF PILIBHIT (16):					21	6,63,81,500.00
		PRAYAGRAJ (22)	2003-04	Sep 03	27/09/2003	13	25,58,000.00	
					Month Total:		25,58,000.00	
				Total of 2003-04:		1	25,58,000.00	
		TOTAL OF PRAYAGRAJ (22):					1	25,58,000.00
		SAHARANPUR (02)	2003-04	Sep 03	05/09/2003	1	23,24,000.00	
					Month Total:		23,24,000.00	
				Mar 04	18/03/2004	6	23,24,000.00	
					Month Total:		23,24,000.00	
				Total of 2003-04:		2	46,48,000.00	
			2004-05	Jul 04	06/07/2004	1	30,05,000.00	
					Month Total:		30,05,000.00	
				Feb 05	11/02/2005	2	25,26,600.00	
					Month Total:		25,26,600.00	
				Total of 2004-05:		2	55,31,600.00	
			2005-06	Feb 06	28/02/2006	1	4,72,000.00	
					Month Total:		4,72,000.00	
				Mar 06	03/03/2006	1	16,48,000.00	
					Month Total:		16,48,000.00	
				Total of 2005-06:		2	21,20,000.00	
			2006-07	Jun 06	14/06/2006	2	39,68,000.00	
					Month Total:		39,68,000.00	
				Feb 07	15/02/2007	1	15,32,000.00	
					Month Total:		15,32,000.00	
				Total of 2006-07:		2	55,00,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01		SAHARANPUR (02)	2007-08	Sep 07	07/09/2007	1	12,01,200.00
05 48					Month Total:		12,01,200.00
				Jan 08	28/01/2007	1	44,03,800.00
					Month Total:		44,03,800.00
				Total of 2007-08:		2	56,05,000.00
		TOTAL OF SAHARANPUR (02):				10	2,34,04,600.00
		SITAPUR (46)	2004-05	Mar 05	30/03/2005	7	13,54,000.00
					Month Total:		13,54,000.00
				Total of 2004-05:		1	13,54,000.00
			2007-08	Jun 07	02/06/2007	1	44,43,000.00
					Month Total:		44,43,000.00
				Total of 2007-08:		1	44,43,000.00
		TOTAL OF SITAPUR (46):				2	57,97,000.00
		SULTANPUR (52)	2002-03	Mar 03	20/03/2003	5	17,02,900.00
					Month Total:		17,02,900.00
				Total of 2002-03:		1	17,02,900.00
			2004-05	Jul 04	19/07/2004	1	30,80,000.00
					Month Total:		30,80,000.00
				Total of 2004-05:		1	30,80,000.00
			2005-06	May 05	26/05/2005	1	39,37,000.00
					Month Total:		39,37,000.00
				Jun 05	06/06/2005	1	6,51,000.00
					Month Total:		6,51,000.00
				Mar 06	25/03/2006	2	17,21,000.00
					Month Total:		17,21,000.00
				Total of 2005-06:		3	63,09,000.00
			2006-07	Jul 06	21/07/2006	3	56,00,000.00
					Month Total:		56,00,000.00
				Total of 2006-07:		1	56,00,000.00
			2007-08	Jun 07	16/06/2007	1	19,87,000.00
					Month Total:		19,87,000.00
				Aug 07	23/08/2007	2	16,92,000.00
					Month Total:		16,92,000.00
				Sep 07	14/09/2007	3	64,36,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01		SULTANPUR (52)	2007-08	Sep 07	Month Total:	64,36,000.00
05 48				Mar 08	31/03/2008 4	41,33,000.00
					Month Total:	41,33,000.00
				Total of 2007-08:	4	1,42,48,000.00
		TOTAL OF SULTANPUR (52):		10		3,09,39,900.00
		VARANASI (27)	2001-02	Mar 02	23/03/2002 20	10,00,000.00
					23/03/2002 21	5,000.00
					Month Total:	10,05,000.00
				Total of 2001-02:	2	10,05,000.00
			2002-03	Sep 02	11/09/2002 2	10,28,000.00
					Month Total:	10,28,000.00
				Total of 2002-03:	1	10,28,000.00
			2004-05	Aug 04	23/08/2004 7	12,38,000.00
					23/08/2004 8	14,93,000.00
					Month Total:	27,31,000.00
				Total of 2004-05:	2	27,31,000.00
		TOTAL OF VARANASI (27):		5		47,64,000.00
250501702 01		ALIGARH (06)	2001-02	Mar 02	13/03/2002 1	26,54,000.00
06 48					Month Total:	26,54,000.00
				Total of 2001-02:	1	26,54,000.00
			2002-03	Mar 03	31/03/2003 2	27,16,700.00
					Month Total:	27,16,700.00
				Total of 2002-03:	1	27,16,700.00
		TOTAL OF ALIGARH (06):		2		53,70,700.00
		BAGPAT (83)	2001-02	Mar 02	15/03/2002 10	42,000.00
					15/03/2002 3	3,98,000.00
					Month Total:	4,40,000.00
				Total of 2001-02:	2	4,40,000.00
		TOTAL OF BAGPAT (83):		2		4,40,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 06 48		BAHRAICH (51)	2002-03	Jan 03	15/01/2003	2
					Month Total:	38,65,000.00
				Total of 2002-03:	1	38,65,000.00
		TOTAL OF BAHRAICH (51):	1			38,65,000.00
		BALLIA (31)	2001-02	Nov 01	05/11/2001	1
						6,54,000.00
					05/11/2001	2
						10,00,000.00
					05/11/2001	3
						10,00,000.00
					05/11/2001	4
						10,00,000.00
					05/11/2001	5
						10,00,000.00
					05/11/2001	6
						10,00,000.00
					05/11/2001	7
						10,00,000.00
					05/11/2001	8
						10,00,000.00
					Month Total:	76,54,000.00
				Mar 02	31/03/2002	8
						61,24,000.00
					Month Total:	61,24,000.00
				Total of 2001-02:	9	1,37,78,000.00
		TOTAL OF BALLIA (31):	9			1,37,78,000.00
		BALRAMPUR (79)	2001-02	Sep 01	15/09/2001	3
						15,37,000.00
					Month Total:	15,37,000.00
				Mar 02	19/03/2002	3
						7,09,000.00
					Month Total:	7,09,000.00
				Total of 2001-02:	2	22,46,000.00
			2002-03	Oct 02	17/10/2002	1
						9,44,000.00
					Month Total:	9,44,000.00
				Mar 03	15/03/2003	8
						9,43,500.00
					Month Total:	9,43,500.00
				Total of 2002-03:	2	18,87,500.00
		TOTAL OF BALRAMPUR (79):	4			41,33,500.00
		BARABANKY (54)	2001-02	Sep 01	08/09/2001	4
						1,00,67,000.00
					Month Total:	1,00,67,000.00
				Mar 02	23/03/2002	3
						55,06,000.00
					Month Total:	55,06,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 06 48		BARABANKY (54)	2001-02	Total of 2001-02:		2
						1,55,73,000.00
			2002-03	Oct 02	25/10/2002	1
						61,82,000.00
				Month Total:		61,82,000.00
				Mar 03	24/03/2003	1
						33,16,700.00
					31/03/2003	7
						28,65,000.00
				Month Total:		61,81,700.00
				Total of 2002-03:		3
						1,23,63,700.00
		TOTAL OF BARABANKY (54):				5
						2,79,36,700.00
		BIJNORE (12)	2002-03	Nov 02	18/11/2002	2
						38,25,000.00
				Month Total:		38,25,000.00
				Total of 2002-03:		1
						38,25,000.00
		TOTAL OF BIJNORE (12):				1
						38,25,000.00
		CHANDALI (77)	2001-02	Mar 02	23/03/2002	2
						3,79,000.00
					23/03/2002	3
						9,00,000.00
				Month Total:		12,79,000.00
				Total of 2001-02:		2
						12,79,000.00
			2002-03	Oct 02	05/10/2002	1
						13,08,000.00
					05/10/2002	2
						8,72,300.00
				Month Total:		21,80,300.00
				Total of 2002-03:		2
						21,80,300.00
		TOTAL OF CHANDALI (77):				4
						34,59,300.00
		FIROZABAD (68)	2001-02	Mar 02	11/03/2002	3
						9,00,000.00
					11/03/2002	4
						9,00,000.00
					11/03/2002	5
						8,03,000.00
				Month Total:		26,03,000.00
				Total of 2001-02:		3
						26,03,000.00
		TOTAL OF FIROZABAD (68):				3
						26,03,000.00
		GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	27/11/2002	2
						5,20,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01		GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	Month Total:	5,20,000.00
06 48				Total of 2002-03:	1	5,20,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1
						5,20,000.00
		GAZIPUR (30)	2001-02	Mar 02	14/03/2002	6
					14/03/2002	7
					14/03/2002	8
					Month Total:	28,64,000.00
				Total of 2001-02:	3	28,64,000.00
			2002-03	Oct 02	11/10/2002	1
					Month Total:	29,31,000.00
				Total of 2002-03:	1	29,31,000.00
		TOTAL OF GAZIPUR (30):				4
						57,95,000.00
		GHAZIABAD (59)	2002-03	Nov 02	21/11/2002	1
					Month Total:	24,28,000.00
				Feb 03	01/02/2003	2
					Month Total:	9,35,000.00
				Mar 03	15/03/2003	5
					Month Total:	21,44,800.00
				Total of 2002-03:	3	55,07,800.00
		TOTAL OF GHAZIABAD (59):				3
						55,07,800.00
		GONDA (50)	2001-02	Aug 01	14/08/2001	14
					Month Total:	62,94,600.00
				Total of 2001-02:	1	62,94,600.00
			2002-03	Dec 02	04/12/2002	1B
					Month Total:	64,42,000.00
				Jan 03	30/01/2003	1
					Month Total:	23,33,900.00
				Mar 03	22/03/2003	1
					31/03/2003	6
					Month Total:	65,88,900.00
				Total of 2002-03:	4	1,53,64,800.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 06 48		GONDA (50)				
			TOTAL OF GONDA (50):		5	2,16,59,400.00

GORAKHPUR (32)	2001-02	Mar 02	30/03/2002	5	38,08,000.00
			Month Total:		38,08,000.00
			Total of 2001-02:	1	38,08,000.00
	2002-03	Nov 02	18/11/2002	3	50,70,000.00
			Month Total:		50,70,000.00
		Jan 03	20/01/2003	3	19,53,000.00
			Month Total:		19,53,000.00
		Mar 03	12/03/2003	1	50,70,100.00
			Month Total:		50,70,100.00
			Total of 2002-03:	3	1,20,93,100.00
			TOTAL OF GORAKHPUR (32):	4	1,59,01,100.00

HARDOI (47)	2001-02	Mar 02	31/03/2002	6	49,39,000.00
			Month Total:		49,39,000.00
			Total of 2001-02:	1	49,39,000.00
			TOTAL OF HARDOI (47):	1	49,39,000.00

HATHRAS (78)	2001-02	Mar 02	23/03/2002	4	12,51,000.00
			Month Total:		12,51,000.00
			Total of 2001-02:	1	12,51,000.00
			TOTAL OF HATHRAS (78):	1	12,51,000.00

JALAUN (24)	2001-02	Mar 02	27/03/2002	4	10,09,000.00
			Month Total:		10,09,000.00
			Total of 2001-02:	1	10,09,000.00
			TOTAL OF JALAUN (24):	1	10,09,000.00

KAUSHAMBI (82)	2001-02	Oct 01	15/10/2001	5	29,39,000.00
			Month Total:		29,39,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 06 48		KAUSHAMBI (82)	2001-02	Mar 02	30/03/2002	4
					Month Total:	11,82,000.00
				Total of 2001-02:	2	41,21,000.00
			2002-03	Oct 02	04/10/2002	2
					Month Total:	18,05,000.00
				Total of 2002-03:	1	18,05,000.00
				TOTAL OF KAUSHAMBI (82):	3	59,26,000.00
		KHERI (48)	2001-02	Mar 02	27/03/2002	3
					Month Total:	72,97,000.00
				Total of 2001-02:	1	72,97,000.00
			2002-03	Oct 02	07/10/2002	1
					Month Total:	1,26,12,000.00
				Total of 2002-03:	1	1,26,12,000.00
				TOTAL OF KHERI (48):	2	1,99,09,000.00
		MAHOBA (71)	2002-03	Mar 03	20/03/2003	2
					Month Total:	6,08,700.00
				Total of 2002-03:	1	6,08,700.00
				TOTAL OF MAHOBA (71):	1	6,08,700.00
		MEERUT (04)	2001-02	Aug 01	31/08/2001	5
					Month Total:	28,65,000.00
				Mar 02	04/03/2002	1
					Month Total:	26,20,000.00
				Total of 2001-02:	2	54,85,000.00
			2002-03	Nov 02	01/11/2002	1
					Month Total:	29,20,000.00
				Total of 2002-03:	1	29,20,000.00
				TOTAL OF MEERUT (04):	3	84,05,000.00
		MIRZAPUR (28)	2001-02	Aug 01	13/08/2001	1
						43,93,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 06 48		MIRZAPUR (28)	2001-02	Aug 01	Month Total:	43,93,000.00
				Mar 02	22/03/2002 23	10,00,000.00
					22/03/2002 24	10,00,000.00
					22/03/2002 25	6,36,000.00
					Month Total:	26,36,000.00
					Total of 2001-02: 4	70,29,000.00
			2002-03	Sep 02	27/09/2002 2	26,97,000.00
					Month Total:	26,97,000.00
				Jan 03	17/01/2003 7	10,39,000.00
					Month Total:	10,39,000.00
				Mar 03	22/03/2003 11	20,72,800.00
					31/03/2003 17	6,25,000.00
					31/03/2003 18	4,15,900.00
					Month Total:	31,13,700.00
					Total of 2002-03: 5	68,49,700.00
					TOTAL OF MIRZAPUR (28): 9	1,38,78,700.00
		PADRAUNA (73)	2002-03	Nov 02	14/11/2002 1	16,28,000.00
					Month Total:	16,28,000.00
				Feb 03	05/02/2003 1	6,27,000.00
					Month Total:	6,27,000.00
				Mar 03	27/03/2003 3	9,30,300.00
					Month Total:	9,30,300.00
					Total of 2002-03: 3	31,85,300.00
					TOTAL OF PADRAUNA (73): 3	31,85,300.00
		PILIBHIT (16)	2001-02	Mar 02	27/03/2002 7	73,79,000.00
					Month Total:	73,79,000.00
					Total of 2001-02: 1	73,79,000.00
			2002-03	Oct 02	08/10/2002 1	75,52,000.00
					Month Total:	75,52,000.00
				Jan 03	23/01/2003 1	29,09,000.00
					Month Total:	29,09,000.00
			2002-03	Mar 03	10/03/2003 2	75,51,900.00
					Month Total:	75,51,900.00
					Total of 2002-03: 3	1,80,12,900.00

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

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Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 06 48		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			4	2,53,91,900.00
		SULTANPUR (52)	2002-03	Mar 03	20/03/2003	6	25,54,400.00
					Month Total:		25,54,400.00
				Total of 2002-03:		1	25,54,400.00
		TOTAL OF SULTANPUR (52):				1	25,54,400.00
		VARANASI (27)	2001-02	Mar 02	23/03/2002	19	10,00,000.00
					23/03/2002	22	5,07,000.00
					Month Total:		15,07,000.00
				Total of 2001-02:		2	15,07,000.00
			2002-03	Oct 02	07/10/2002	1	15,42,000.00
					Month Total:		15,42,000.00
				Total of 2002-03:		1	15,42,000.00
		TOTAL OF VARANASI (27):				3	30,49,000.00
250501702 01 09 20		BALLIA (31)	2001-02	Sep 01	27/09/2001	11	1,94,000.00
					27/09/2001	12	10,00,000.00
					27/09/2001	13	10,00,000.00
					27/09/2001	14	10,00,000.00
					27/09/2001	15	10,00,000.00
					27/09/2001	16	10,00,000.00
					Month Total:		51,94,000.00
			Nov 01	09/11/2001	14		2,49,000.00
					09/11/2001	15	10,00,000.00
					09/11/2001	16	10,00,000.00
					09/11/2001	17	10,00,000.00
					09/11/2001	18	10,00,000.00
					Month Total:		42,49,000.00
				Total of 2001-02:		11	94,43,000.00
		TOTAL OF BALLIA (31):				11	94,43,000.00
		BALRAMPUR (79)	2001-02	Aug 01	24/08/2001	1	51,69,660.00
					Month Total:		51,69,660.00

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

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Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 01 09 20		BALRAMPUR (79)	2001-02	Mar 02	19/03/2002	1	7,06,660.00	
					19/03/2002	5	44,62,680.00	
					19/03/2002	6	14,14,000.00	
					Month Total:		65,83,340.00	
		Total of 2001-02:			4	1,17,53,000.00		
		TOTAL OF BALRAMPUR (79):			4	1,17,53,000.00		
		CHANDALI (77)	2001-02	Mar 02	23/03/2002	1	7,01,000.00	
					26/03/2002	11	44,30,000.00	
					31/03/2002	14	14,03,000.00	
					Month Total:		65,34,000.00	
		Total of 2001-02:			3	65,34,000.00		
		TOTAL OF CHANDALI (77):			3	65,34,000.00		
		CHITRAKOOT (87)	2001-02	Sep 01	24/09/2001	1	28,42,000.00	
					Month Total:		28,42,000.00	
					Total of 2001-02:		1	28,42,000.00
					TOTAL OF CHITRAKOOT (87):		1	28,42,000.00
		FIROZABAD (68)	2001-02	Mar 02	07/03/2002	2	6,03,000.00	
					11/03/2002	9	50,12,000.00	
					Month Total:		56,15,000.00	
					Total of 2001-02:		2	56,15,000.00
					TOTAL OF FIROZABAD (68):		2	56,15,000.00
		GAZIPUR (30)	2001-02	Jan 02	30/01/2002	1	9,00,000.00	
					Month Total:		9,00,000.00	
				Mar 02	01/03/2002	1	5,29,000.00	
					22/03/2002	17	9,00,000.00	
					22/03/2002	18	9,00,000.00	
					22/03/2002	19	9,00,000.00	
					22/03/2002	20	9,00,000.00	
					22/03/2002	21	9,00,000.00	

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

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Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 01 09 20		GAZIPUR (30)	2001-02	Mar 02	22/03/2002	22	9,00,000.00	
					22/03/2002	23	9,00,000.00	
					22/03/2002	24	9,00,000.00	
					22/03/2002	25	9,24,000.00	
					22/03/2002	26	9,00,000.00	
					30/03/2002	27	28,58,000.00	
					Month Total:		1,24,11,000.00	
				Total of 2001-02:		13	1,33,11,000.00	
		TOTAL OF GAZIPUR (30):					13	1,33,11,000.00
		GAZIABAD (59)	2001-02	Dec 01	06/12/2001	2	4,72,000.00	
					Month Total:		4,72,000.00	
				Mar 02	21/03/2002	10	9,78,000.00	
					21/03/2002	8	10,00,000.00	
					21/03/2002	9	10,00,000.00	
					31/03/2002	15	35,000.00	
					Month Total:		30,13,000.00	
				Total of 2001-02:		5	34,85,000.00	
		TOTAL OF GHAZIABAD (59):					5	34,85,000.00
		GONDA (50)	2001-02	Jan 02	01/01/2002	1	12,56,600.00	
					Month Total:		12,56,600.00	
				Total of 2001-02:		1	12,56,600.00	
		TOTAL OF GONDA (50):					1	12,56,600.00
		GORAKHPUR (32)	2001-02	Dec 01	12/12/2001	1	19,70,000.00	
					Month Total:		19,70,000.00	
				Mar 02	14/03/2002	1	1,24,35,000.00	
					30/03/2002	7	39,40,000.00	
					Month Total:		1,63,75,000.00	
				Total of 2001-02:		3	1,83,45,000.00	
		TOTAL OF GORAKHPUR (32):					3	1,83,45,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)								
Major Head	2505	Rural Employment								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
250501702 01 09 20		HARDOI (47)	2001-02	Mar 02	26/03/2002	2	1,19,08,000.00			
					31/03/2002	3	37,72,000.00			
					Month Total:					1,56,80,000.00
					Total of 2001-02:					1,56,80,000.00
					TOTAL OF HARDOI (47):					1,56,80,000.00
		HATHRAS (78)	2001-02	Mar 02	30/03/2002	7	11,21,000.00			
					Month Total:					11,21,000.00
					Total of 2001-02:					11,21,000.00
					TOTAL OF HATHRAS (78):					11,21,000.00
					JALAUN (24)	2001-02	Sep 01	27/09/2001	2	44,98,000.00
		Month Total:						44,98,000.00		
		Jan 02	28/01/2002	1			6,15,000.00			
			Month Total:					6,15,000.00		
		Mar 02	22/03/2002	1			10,00,000.00			
			22/03/2002	2			10,00,000.00			
			22/03/2002	3			4,74,000.00			
			31/03/2002	7			4,63,667.00			
			Month Total:					29,37,667.00		
			Total of 2001-02:					80,50,667.00		
		TOTAL OF JALAUN (24):					80,50,667.00			
		KAUSHAMBI (82)	2001-02	Mar 02			30/03/2002	5	48,90,000.00	
							Month Total:			
					Total of 2001-02:					48,90,000.00
					TOTAL OF KAUSHAMBI (82):					48,90,000.00
					KHERI (48)	2001-02	Mar 02	22/03/2002	1	87,55,000.00
		31/03/2002	6	16,35,000.00						
		Month Total:						1,03,90,000.00		
		Total of 2001-02:						1,03,90,000.00		

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 09 20		KHERI (48)	TOTAL OF KHERI (48):			2	1,03,90,000.00
		MAU (66)	2001-02	Aug 01	13/08/2001	2	38,32,000.00
					Month Total:		38,32,000.00
				Total of 2001-02:		1	38,32,000.00
		TOTAL OF MAU (66):				1	38,32,000.00
		MEERUT (04)	2001-02	Aug 01	04/08/2001	1	25,46,000.00
					Month Total:		25,46,000.00
				Jan 02	31/01/2002	1	6,33,000.00
					Month Total:		6,33,000.00
				Mar 02	31/03/2002	8	12,66,000.00
					Month Total:		12,66,000.00
				Total of 2001-02:		3	44,45,000.00
		TOTAL OF MEERUT (04):				3	44,45,000.00
		MIRZAPUR (28)	2001-02	Sep 01	28/09/2001	2	86,67,000.00
					Month Total:		86,67,000.00
				Mar 02	14/03/2002	5	11,85,000.00
					27/03/2002	28	74,82,000.00
					Month Total:		86,67,000.00
				Total of 2001-02:		3	1,73,34,000.00
		TOTAL OF MIRZAPUR (28):				3	1,73,34,000.00
		PILIBHIT (16)	2001-02	Aug 01	18/08/2001	3	31,07,000.00
					Month Total:		31,07,000.00
				Feb 02	20/02/2002	2	4,24,300.00
					Month Total:		4,24,300.00
				Mar 02	27/03/2002	1	10,00,000.00
					27/03/2002	2	10,00,000.00
					27/03/2002	3	6,81,700.00
					31/03/2002	10	8,50,000.00
					Month Total:		35,31,700.00
				Total of 2001-02:		6	70,63,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 09 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			6	70,63,000.00
		SHAHJAHANPUR (15)	2001-02	Jul 01	27/07/2001	1	56,08,000.00
					Month Total:		56,08,000.00
				Total of 2001-02:	1		56,08,000.00
			TOTAL OF SHAHJAHANPUR (15):			1	56,08,000.00
		VARANASI (27)	2001-02	Mar 02	23/03/2002	15	10,00,000.00
					23/03/2002	16	10,00,000.00
					23/03/2002	17	9,37,000.00
					23/03/2002	18	10,00,000.00
					31/03/2002	24	12,46,000.00
					Month Total:		51,83,000.00
				Total of 2001-02:	5		51,83,000.00
			TOTAL OF VARANASI (27):			5	51,83,000.00
250501702 03 00 48		BAGPAT (83)	2005-06	Jun 05	04/06/2005	2	1,06,000.00
					Month Total:		1,06,000.00
				Total of 2005-06:	1		1,06,000.00
			TOTAL OF BAGPAT (83):			1	1,06,000.00
		BALLIA (31)	2005-06	Aug 05	05/08/2005	1	3,09,000.00
					Month Total:		3,09,000.00
				Sep 05	14/09/2005	4	3,08,000.00
					Month Total:		3,08,000.00
				Total of 2005-06:	2		6,17,000.00
			TOTAL OF BALLIA (31):			2	6,17,000.00
		BALRAMPUR (79)	2005-06	Jun 05	06/06/2005	5	9,13,000.00
					Month Total:		9,13,000.00
				Aug 05	17/08/2005	1	3,04,000.00
					Month Total:		3,04,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 03 00 48		BALRAMPUR (79)	2005-06	Total of 2005-06:		2
						12,17,000.00
		TOTAL OF BALRAMPUR (79):		2		12,17,000.00
		BARABANKY (54)	2005-06	Aug 05	24/08/2005	1
						25,81,000.00
					25/08/2005	2
						8,60,000.00
				Month Total:		34,41,000.00
				Total of 2005-06:		2
						34,41,000.00
		TOTAL OF BARABANKY (54):		2		34,41,000.00
		BAREILLY (11)	2005-06	Oct 05	29/10/2005	1
						7,17,000.00
				Month Total:		7,17,000.00
				Total of 2005-06:		1
						7,17,000.00
		TOTAL OF BAREILLY (11):		1		7,17,000.00
		BULANDSHAHAH (05)	2005-06	Jun 05	09/06/2005	1
						2,08,500.00
				Month Total:		2,08,500.00
			Aug 05	24/08/2005	1	2,08,500.00
				24/08/2005	2	69,500.00
				Month Total:		2,78,000.00
			Oct 05	24/10/2005	1	69,500.00
				Month Total:		69,500.00
				Total of 2005-06:		4
						5,56,000.00
		TOTAL OF BULANDSHAHAH (05):		4		5,56,000.00
		FIROZABAD (68)	2005-06	Dec 05	19/12/2005	1
						1,82,500.00
					19/12/2005	2
						61,000.00
				Month Total:		2,43,500.00
				Total of 2005-06:		2
						2,43,500.00
		TOTAL OF FIROZABAD (68):		2		2,43,500.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Jan 06	17/01/2006	1
						27,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 03		GAUTAM BUDHA NAGAR (76)	2005-06	Jan 06	Month Total:	27,000.00
00 48				Total of 2005-06:	1	27,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				27,000.00
		GAHAZIABAD (59)	2005-06	Jun 05	23/06/2005 2	2,30,000.00
				Month Total:		2,30,000.00
				Aug 05	09/08/2005 2	77,000.00
				Month Total:		77,000.00
				Total of 2005-06:	2	3,07,000.00
		TOTAL OF GAHAZIABAD (59):				3,07,000.00
		GONDA (50)	2005-06	Aug 05	11/08/2005 3	21,90,000.00
				Month Total:		21,90,000.00
				Sep 05	14/09/2005 2	7,30,000.00
				Month Total:		7,30,000.00
				Total of 2005-06:	2	29,20,000.00
		TOTAL OF GONDA (50):				29,20,000.00
		HATHRAS (78)	2005-06	Jun 05	04/06/2005 3	3,03,000.00
				Month Total:		3,03,000.00
				Total of 2005-06:	1	3,03,000.00
		TOTAL OF HATHRAS (78):				3,03,000.00
		JALAUN (24)	2005-06	May 05	27/05/2005 7	9,39,000.00
				Month Total:		9,39,000.00
				Aug 05	05/08/2005 2	3,13,000.00
				Month Total:		3,13,000.00
				Total of 2005-06:	2	12,52,000.00
		TOTAL OF JALAUN (24):				12,52,000.00
		KAUSHAMBI (82)	2005-06	Oct 05	07/10/2005 1	5,60,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48		KAUSHAMBI (82)	2005-06	Oct 05	Month Total:		5,60,000.00
				Total of 2005-06:		1	5,60,000.00
		TOTAL OF KAUSHAMBI (82):				1	5,60,000.00
		KHERI (48)	2005-06	May 05	26/05/2005	1	31,30,000.00
				Month Total:			31,30,000.00
				Total of 2005-06:		1	31,30,000.00
		TOTAL OF KHERI (48):				1	31,30,000.00
		MAHOBA (71)	2005-06	Jul 05	19/07/2005	1	3,39,000.00
				Month Total:			3,39,000.00
				Mar 06	31/03/2006	12	1,13,000.00
				Month Total:			1,13,000.00
				Total of 2005-06:		2	4,52,000.00
		TOTAL OF MAHOBA (71):				2	4,52,000.00
		MAU (66)	2005-06	Sep 05	08/09/2005	1	3,83,000.00
				Month Total:			3,83,000.00
				Total of 2005-06:		1	3,83,000.00
		TOTAL OF MAU (66):				1	3,83,000.00
		MEERUT (04)	2005-06	Jun 05	02/06/2005	1	1,82,000.00
				Month Total:			1,82,000.00
				Aug 05	22/08/2005	2	61,000.00
				Month Total:			61,000.00
				Total of 2005-06:		2	2,43,000.00
		TOTAL OF MEERUT (04):				2	2,43,000.00
		MIRZAPUR (28)	2005-06	Aug 05	08/08/2005	2	6,87,000.00
				Month Total:			6,87,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48		MIRZAPUR (28)	2005-06	Total of 2005-06:		1	6,87,000.00
		TOTAL OF MIRZAPUR (28):				1	6,87,000.00
		PILIBHIT (16)	2005-06	Jul 05	15/07/2005	3	4,95,500.00
					Month Total:		4,95,500.00
				Dec 05	17/12/2005	1	4,95,500.00
					Month Total:		4,95,500.00
				Mar 06	23/03/2006	10	1,65,000.00
					23/03/2006	3	1,65,000.00
					Month Total:		3,30,000.00
				Total of 2005-06:		4	13,21,000.00
		TOTAL OF PILIBHIT (16):				4	13,21,000.00
		SAHARANPUR (02)	2005-06	Jul 05	29/07/2005	1	2,87,000.00
					Month Total:		2,87,000.00
				Total of 2005-06:		1	2,87,000.00
		TOTAL OF SAHARANPUR (02):				1	2,87,000.00
		SULTANPUR (52)	2005-06	Jun 05	09/06/2005	2	28,68,000.00
					Month Total:		28,68,000.00
				Aug 05	09/08/2005	3	9,56,000.00
					Month Total:		9,56,000.00
				Total of 2005-06:		2	38,24,000.00
		TOTAL OF SULTANPUR (52):				2	38,24,000.00
		VARANASI (27)	2005-06	Oct 05	05/10/2005	1	1,95,500.00
					Month Total:		1,95,500.00
				Total of 2005-06:		1	1,95,500.00
		TOTAL OF VARANASI (27):				1	1,95,500.00
250501702 10 09 20		MEERUT (04)	2001-02	Mar 02	21/03/2002	5	39,98,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 10 09 20		MEERUT (04)	2001-02	Mar 02	Month Total:		39,98,000.00
				Total of 2001-02:		1	39,98,000.00
		TOTAL OF MEERUT (04):				1	39,98,000.00
250501702 96 00 48		FIROZABAD (68)	2001-02	Sep 01	06/09/2001	1	8,35,000.00
					11/09/2001	4	43,38,000.00
					Month Total:		51,73,000.00
				Total of 2001-02:		2	51,73,000.00
		TOTAL OF FIROZABAD (68):				2	51,73,000.00
		GAZIPUR (30)	2001-02	Aug 01	27/08/2001	1	47,74,000.00
					Month Total:		47,74,000.00
				Total of 2001-02:		1	47,74,000.00
		TOTAL OF GAZIPUR (30):				1	47,74,000.00
250501702 96 01 48		ALIGARH (06)	2004-05	Jul 04	26/07/2004	1	11,52,000.00
					Month Total:		11,52,000.00
				Total of 2004-05:		1	11,52,000.00
		TOTAL OF ALIGARH (06):				1	11,52,000.00
		BADAUN (13)	2003-04	Mar 04	10/03/2004	2	21,19,000.00
					Month Total:		21,19,000.00
				Total of 2003-04:		1	21,19,000.00
		TOTAL OF BADAUN (13):				1	21,19,000.00
		BAGPAT (83)	2003-04	Feb 04	03/02/2004	1	1,44,000.00
					Month Total:		1,44,000.00
				Mar 04	31/03/2004	8	16,000.00
					Month Total:		16,000.00
				Total of 2003-04:		2	1,60,000.00
			2004-05	Jul 04	22/07/2004	2	1,44,000.00
					Month Total:		1,44,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 96 01 48		BAGPAT (83)	2004-05	Total of 2004-05:		1
						1,44,000.00
		TOTAL OF BAGPAT (83):				3
						3,04,000.00

BALLIA (31)	2001-02	Sep 01	25/09/2001	1	10,00,000.00
			25/09/2001	2	10,00,000.00
			25/09/2001	3	10,00,000.00
			25/09/2001	4	10,00,000.00
			25/09/2001	5	8,27,000.00
			Month Total:		48,27,000.00
	Jan 02	22/01/2002	10		9,10,000.00
		22/01/2002	11		10,00,000.00
		22/01/2002	12		10,00,000.00
		22/01/2002	9		7,27,000.00
			Month Total:		36,37,000.00
	Total of 2001-02:			9	84,64,000.00
2003-04	Feb 04	24/02/2004	6		25,50,000.00
			Month Total:		25,50,000.00
	Mar 04	24/03/2004	11		2,90,000.00
			Month Total:		2,90,000.00
	Total of 2003-04:			2	28,40,000.00
2004-05	Jul 04	14/07/2004	1		25,50,000.00
			Month Total:		25,50,000.00
	Total of 2004-05:			1	25,50,000.00
TOTAL OF BALLIA (31):				12	1,38,54,000.00

BALRAMPUR (79)	2001-02	Sep 01	15/09/2001	4	22,45,000.00
			Month Total:		22,45,000.00
	Dec 01	11/12/2001	5		17,81,000.00
			Month Total:		17,81,000.00
	Total of 2001-02:			2	40,26,000.00
2002-03	Nov 02	28/11/2002	6		12,34,000.00
			Month Total:		12,34,000.00
	Total of 2002-03:			1	12,34,000.00
2003-04	Feb 04	20/02/2004	5		12,57,000.00
			Month Total:		12,57,000.00
	Mar 04	13/03/2004	10		1,43,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 96 01 48		BALRAMPUR (79)	2003-04	Mar 04	Month Total:	1,43,000.00
				Total of 2003-04:	2	14,00,000.00
			2004-05	Jul 04	20/07/2004 1	12,57,000.00
				Month Total:		12,57,000.00
				Total of 2004-05:	1	12,57,000.00
			TOTAL OF BALRAMPUR (79):		6	79,17,000.00
		BARABANKY (54)	2001-02	Oct 01	04/10/2001 1	14,17,000.00
					04/10/2001 2	55,28,000.00
				Month Total:		69,45,000.00
				Nov 01	21/11/2001 1	40,50,000.00
					21/11/2001 2	10,12,000.00
				Month Total:		50,62,000.00
				Total of 2001-02:	4	1,20,07,000.00
			2002-03	Sep 02	21/09/2002 1	10,12,000.00
					21/09/2002 2	40,50,000.00
				Month Total:		50,62,000.00
				Nov 02	29/11/2002 1	35,64,000.00
					29/11/2002 2	63,36,000.00
				Month Total:		99,00,000.00
				Total of 2002-03:	4	1,49,62,000.00
			2003-04	Mar 04	10/03/2004 1	35,56,000.00
					31/03/2004 10	4,04,000.00
				Month Total:		39,60,000.00
				Total of 2003-04:	2	39,60,000.00
			2004-05	Sep 04	14/09/2004 2	35,56,000.00
				Month Total:		35,56,000.00
				Total of 2004-05:	1	35,56,000.00
			TOTAL OF BARABANKY (54):		11	3,44,85,000.00
		BAREILLY (11)	2001-02	Jul 01	23/07/2001 1	36,55,000.00
				Month Total:		36,55,000.00
				Dec 01	07/12/2001 1	28,12,000.00
				Month Total:		28,12,000.00
				Total of 2001-02:	2	64,67,000.00
			2002-03	Aug 02	02/08/2002 1	28,12,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 96		BAREILLY (11)	2002-03	Aug 02	Month Total:	28,12,000.00
01 48				Nov 02	26/11/2002 2	19,80,000.00
					Month Total:	19,80,000.00
					Total of 2002-03: 2	47,92,000.00
			2003-04	Jan 04	30/01/2004 2	19,76,000.00
					Month Total:	19,76,000.00
				Mar 04	31/03/2004 6	2,24,000.00
					Month Total:	2,24,000.00
					Total of 2003-04: 2	22,00,000.00
			2004-05	Jul 04	15/07/2004 1	19,76,000.00
					Month Total:	19,76,000.00
					Total of 2004-05: 1	19,76,000.00
					TOTAL OF BAREILLY (11): 7	1,54,35,000.00
		BASTI (33)	2003-04	Feb 04	06/02/2004 1	22,63,000.00
					Month Total:	22,63,000.00
					Total of 2003-04: 1	22,63,000.00
					TOTAL OF BASTI (33): 1	22,63,000.00
		BIJNORE (12)	2001-02	Aug 01	10/08/2001 4	25,49,000.00
					Month Total:	25,49,000.00
					Total of 2001-02: 1	25,49,000.00
			2002-03	Nov 02	20/11/2002 4	14,76,000.00
					Month Total:	14,76,000.00
					Total of 2002-03: 1	14,76,000.00
					TOTAL OF BIJNORE (12): 2	40,25,000.00
		BULANDSHAHR (05)	2001-02	Dec 01	13/12/2001 1	8,25,000.00
					Month Total:	8,25,000.00
					Total of 2001-02: 1	8,25,000.00
			2002-03	Aug 02	14/08/2002 1	8,25,000.00
					Month Total:	8,25,000.00
				Nov 02	15/11/2002 1	5,76,000.00
					Month Total:	5,76,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 96 01 48		BULANDSHAHAH (05)	2002-03	Total of 2002-03:		2
						14,01,000.00
			2003-04	Feb 04	27/02/2004	3
						5,75,000.00
				Month Total:		5,75,000.00
				Mar 04	31/03/2004	26
						81,000.00
				Month Total:		81,000.00
				Total of 2003-04:		2
						6,56,000.00
			2004-05	Jul 04	22/07/2004	1
						7,18,000.00
				Month Total:		7,18,000.00
				Total of 2004-05:		1
						7,18,000.00
		TOTAL OF BULANDSHAHAH (05):				6
						36,00,000.00
		CHANDAULI (77)	2001-02	Aug 01	03/08/2001	1
						30,48,000.00
				Month Total:		30,48,000.00
				Nov 01	29/11/2001	7
						21,93,000.00
				Month Total:		21,93,000.00
				Total of 2001-02:		2
						52,41,000.00
			2002-03	Aug 02	27/08/2002	1
						21,93,000.00
				Month Total:		21,93,000.00
				Total of 2002-03:		1
						21,93,000.00
		TOTAL OF CHANDAULI (77):				3
						74,34,000.00
		CHITRAKOOT (87)	2003-04	Mar 04	23/03/2004	1
						9,34,000.00
					25/03/2004	8
						16,66,000.00
					29/03/2004	10
						1,06,000.00
				Month Total:		27,06,000.00
				Total of 2003-04:		3
						27,06,000.00
		TOTAL OF CHITRAKOOT (87):				3
						27,06,000.00
		FAIZABAD (49)	2003-04	Mar 04	20/03/2004	1
						27,48,000.00
					20/03/2004	2
						24,79,000.00
					29/03/2004	12
						5,54,000.00
				Month Total:		57,81,000.00
				Total of 2003-04:		3
						57,81,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 96 01 48		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		3	57,81,000.00

FIROZABAD (68)	2001-02	Feb 02	26/02/2002	1	7,12,000.00
			Month Total:		7,12,000.00
			Total of 2001-02:	1	7,12,000.00
	2002-03	Aug 02	10/08/2002	1	7,12,000.00
			Month Total:		7,12,000.00
		Jan 03	02/01/2003	1	5,04,000.00
			Month Total:		5,04,000.00
			Total of 2002-03:	2	12,16,000.00
	2003-04	Mar 04	20/03/2004	4	5,03,000.00
			Month Total:		5,03,000.00
			Total of 2003-04:	1	5,03,000.00
	2004-05	Nov 04	05/11/2004	2	5,03,000.00
			Month Total:		5,03,000.00
			Total of 2004-05:	1	5,03,000.00
			TOTAL OF FIROZABAD (68):	5	29,34,000.00

GAUTAM BUDHA NAGAR (76)	2002-03	Dec 02	09/12/2002	2	2,88,000.00
			Month Total:		2,88,000.00
			Total of 2002-03:	1	2,88,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):	1	2,88,000.00

GAZIPUR (30)	2001-02	Feb 02	05/02/2002	1	32,55,000.00
			05/02/2002	2	8,13,000.00
			Month Total:		40,68,000.00
			Total of 2001-02:	2	40,68,000.00
	2002-03	Jul 02	25/07/2002	1	10,00,000.00
			25/07/2002	2	10,00,000.00
			25/07/2002	3	10,00,000.00
			25/07/2002	4	10,00,000.00
			25/07/2002	5	68,000.00
			Month Total:		40,68,000.00
		Dec 02	16/12/2002	19	10,00,000.00
			16/12/2002	20	10,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 96 01 48		GAZIPUR (30)	2002-03	Dec 02	16/12/2002	21	8,80,000.00	
					16/12/2002	22	10,00,000.00	
					16/12/2002	23	10,00,000.00	
					19/12/2002	30	10,00,000.00	
					19/12/2002	31	10,00,000.00	
					19/12/2002	32	10,00,000.00	
					19/12/2002	33	1,20,000.00	
					Month Total:		80,00,000.00	
				Total of 2002-03:		14	1,20,68,000.00	
		2003-04	Mar 04	27/03/2004	7		3,26,000.00	
					Month Total:		3,26,000.00	
				Total of 2003-04:		1	3,26,000.00	
		TOTAL OF GAZIPUR (30):					17	1,64,62,000.00
		GAZIABAD (59)	2001-02	Aug 01	13/08/2001	3	3,96,000.00	
					Month Total:		3,96,000.00	
				Dec 01	05/12/2001	1	3,75,000.00	
					Month Total:		3,75,000.00	
				Total of 2001-02:		2	7,71,000.00	
		2002-03	Sep 02	12/09/2002	1		3,75,000.00	
					Month Total:		3,75,000.00	
			Nov 02	22/11/2002	2		2,52,000.00	
					Month Total:		2,52,000.00	
				Total of 2002-03:		2	6,27,000.00	
		2003-04	Feb 04	26/02/2004	1		2,51,000.00	
					Month Total:		2,51,000.00	
			Mar 04	29/03/2004	15		2,87,000.00	
				29/03/2004	9		46,000.00	
					Month Total:		3,33,000.00	
				Total of 2003-04:		3	5,84,000.00	
		2004-05	Jul 04	22/07/2004	1		3,95,000.00	
					Month Total:		3,95,000.00	
				Total of 2004-05:		1	3,95,000.00	
		TOTAL OF GHAZIABAD (59):					8	23,77,000.00
		GONDA (50)	2001-02	Aug 01	14/08/2001	13	56,41,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 96		GONDA (50)	2001-02	Aug 01	Month Total:	56,41,000.00
01 48				Nov 01	24/11/2001 7	42,56,000.00
					Month Total:	42,56,000.00
					Total of 2001-02: 2	98,97,000.00
			2002-03	Nov 02	20/11/2002 2	30,24,000.00
					Month Total:	30,24,000.00
					Total of 2002-03: 1	30,24,000.00
			2003-04	Mar 04	01/03/2004 1	30,17,000.00
					29/03/2004 6	4,23,000.00
					Month Total:	34,40,000.00
					Total of 2003-04: 2	34,40,000.00
			2004-05	Aug 04	19/08/2004 2	20,17,000.00
					Month Total:	20,17,000.00
					Total of 2004-05: 1	20,17,000.00
					TOTAL OF GONDA (50): 6	1,83,78,000.00
		GORAKHPUR (32)	2001-02	Nov 01	27/11/2001 2	39,94,000.00
					Month Total:	39,94,000.00
					Total of 2001-02: 1	39,94,000.00
			2002-03	Jan 03	20/01/2003 2	28,08,000.00
					20/01/2003 5	39,94,000.00
					Month Total:	68,02,000.00
					Total of 2002-03: 2	68,02,000.00
			2003-04	Feb 04	05/02/2004 1	28,02,000.00
					Month Total:	28,02,000.00
				Mar 04	31/03/2004 8	3,18,000.00
					Month Total:	3,18,000.00
					Total of 2003-04: 2	31,20,000.00
			2004-05	Jul 04	16/07/2004 2	18,02,000.00
					Month Total:	18,02,000.00
					Total of 2004-05: 1	18,02,000.00
					TOTAL OF GORAKHPUR (32): 6	1,57,18,000.00
		HARDOI (47)	2001-02	Dec 01	06/12/2001 1	66,88,000.00
					Month Total:	66,88,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 96 01 48		HARDOI (47)	2001-02	Total of 2001-02:		1
						66,88,000.00
		TOTAL OF HARDOI (47):		1		66,88,000.00
		HATHRAS (78)	2001-02	Sep 01	14/09/2001	1
						8,22,000.00
				Month Total:		8,22,000.00
				Nov 01	27/11/2001	1
						6,93,000.00
				Month Total:		6,93,000.00
				Total of 2001-02:		2
						15,15,000.00
			2002-03	Nov 02	15/11/2002	2
						9,60,000.00
				Month Total:		9,60,000.00
				Total of 2002-03:		1
						9,60,000.00
		TOTAL OF HATHRAS (78):		3		24,75,000.00
		JALAUN (24)	2001-02	Jul 01	31/07/2001	1
						25,25,000.00
				Month Total:		25,25,000.00
				Nov 01	29/11/2001	1
						18,37,000.00
				Month Total:		18,37,000.00
				Total of 2001-02:		2
						43,62,000.00
			2002-03	Jul 02	25/07/2002	1
						18,37,000.00
				Month Total:		18,37,000.00
				Nov 02	26/11/2002	1
						12,96,000.00
				Month Total:		12,96,000.00
				Total of 2002-03:		2
						31,33,000.00
		TOTAL OF JALAUN (24):		4		74,95,000.00
		JAUNPUR (29)	2004-05	Jul 04	19/07/2004	1
						15,45,000.00
				Month Total:		15,45,000.00
				Total of 2004-05:		1
						15,45,000.00
		TOTAL OF JAUNPUR (29):		1		15,45,000.00
		JHANSI (23)	2003-04	Feb 04	16/02/2004	1
						9,70,000.00
				Month Total:		9,70,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		JHANSI (23)	2003-04	Mar 04	27/03/2004	3
					Month Total:	1,10,000.00
				Total of 2003-04:	2	10,80,000.00
				TOTAL OF JHANSI (23):	2	10,80,000.00
		KAUSHAMBI (82)	2001-02	Oct 01	03/10/2001	4
						38,09,000.00
					Month Total:	38,09,000.00
				Mar 02	06/03/2002	2
						28,31,000.00
					Month Total:	28,31,000.00
				Total of 2001-02:	2	66,40,000.00
			2002-03	Sep 02	03/09/2002	1
						28,31,000.00
					Month Total:	28,31,000.00
				Feb 03	26/02/2003	6
						20,16,000.00
					26/02/2003	7
						63,00,666.00
					Month Total:	83,16,666.00
				Total of 2002-03:	3	1,11,47,666.00
			2005-06	Jul 05	19/07/2005	2
						16,80,000.00
					Month Total:	16,80,000.00
				Total of 2005-06:	1	16,80,000.00
				TOTAL OF KAUSHAMBI (82):	6	1,94,67,666.00
		MAHARAJGANJ (70)	2001-02	Aug 01	11/08/2001	1
						27,37,000.00
					Month Total:	27,37,000.00
				Total of 2001-02:	1	27,37,000.00
				TOTAL OF MAHARAJGANJ (70):	1	27,37,000.00
		MAHOBA (71)	2003-04	Feb 04	10/02/2004	1
						4,67,000.00
					Month Total:	4,67,000.00
				Mar 04	31/03/2004	3
						53,000.00
					Month Total:	53,000.00
				Total of 2003-04:	2	5,20,000.00
			2004-05	Jul 04	20/07/2004	4
						4,67,000.00
					Month Total:	4,67,000.00
				Total of 2004-05:	1	4,67,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		MAHOBA (71)	TOTAL OF MAHOBA (71):		3	9,87,000.00

MEERUT (04)	2001-02	Aug 01	04/08/2001	3	2,76,000.00
			Month Total:		2,76,000.00
			Total of 2001-02:	1	2,76,000.00
	2002-03	Jul 02	30/07/2002	1	3,75,000.00
			Month Total:		3,75,000.00
		Dec 02	03/12/2002	1	2,52,000.00
			Month Total:		2,52,000.00
			Total of 2002-03:	2	6,27,000.00
	2003-04	Jan 04	14/01/2004	4	2,51,000.00
			Month Total:		2,51,000.00
		Mar 04	31/03/2004	8	29,000.00
			Month Total:		29,000.00
			Total of 2003-04:	2	2,80,000.00
	2004-05	Jul 04	16/07/2004	2	2,51,000.00
			Month Total:		2,51,000.00
			Total of 2004-05:	1	2,51,000.00
			TOTAL OF MEERUT (04):	6	14,34,000.00

MIRZAPUR (28)	2001-02	Oct 01	11/10/2001	2	11,20,000.00
			11/10/2001	3	44,80,000.00
			Month Total:		56,00,000.00
		Mar 02	14/03/2002	6	8,02,000.00
			21/03/2002	10	2,10,000.00
			21/03/2002	7	10,00,000.00
			21/03/2002	8	10,00,000.00
			21/03/2002	9	10,00,000.00
			Month Total:		40,12,000.00
			Total of 2001-02:	7	96,12,000.00
	2002-03	Sep 02	27/09/2002	4	40,12,000.00
			Month Total:		40,12,000.00
		Nov 02	25/11/2002	5	28,44,000.00
			Month Total:		28,44,000.00
			Total of 2002-03:	2	68,56,000.00
	2003-04	Feb 04	11/02/2004	7	28,38,000.00
			Month Total:		28,38,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 96		MIRZAPUR (28)	2003-04	Mar 04	19/03/2004	2	46,62,000.00	
01 48					31/03/2004	10	3,22,000.00	
					Month Total:		49,84,000.00	
					Total of 2003-04:		78,22,000.00	
			2004-05	Jul 04	30/07/2004	1	28,40,000.00	
					Month Total:		28,40,000.00	
					Total of 2004-05:		28,40,000.00	
		TOTAL OF MIRZAPUR (28):					13	2,71,30,000.00
		MUZAFFARNAGAR (03)	2001-02	Aug 01	13/08/2001	11	10,00,000.00	
					13/08/2001	12	10,00,000.00	
					13/08/2001	13	10,00,000.00	
					13/08/2001	14	8,85,000.00	
					Month Total:		38,85,000.00	
					Total of 2001-02:		38,85,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					4	38,85,000.00
		PADRAUNA (73)	2001-02	Dec 01	22/12/2001	2	51,37,000.00	
					Month Total:		51,37,000.00	
					Total of 2001-02:		51,37,000.00	
			2002-03	Jul 02	31/07/2002	1	51,37,000.00	
					Month Total:		51,37,000.00	
				Nov 02	20/11/2002	2	36,36,000.00	
					Month Total:		36,36,000.00	
					Total of 2002-03:		87,73,000.00	
			2003-04	Jan 04	30/01/2004	10	36,28,000.00	
					Month Total:		36,28,000.00	
				Mar 04	17/03/2004	4	60,72,000.00	
					31/03/2004	8	4,12,000.00	
					Month Total:		64,84,000.00	
					Total of 2003-04:		1,01,12,000.00	
			2004-05	Jul 04	19/07/2004	1	46,28,000.00	
					Month Total:		46,28,000.00	
					Total of 2004-05:		46,28,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		PADRAUNA (73)	TOTAL OF PADRAUNA (73):		7	2,86,50,000.00

PILIBHIT (16)	2001-02	Aug 01	08/08/2001	1	25,38,000.00
			Month Total:		25,38,000.00
		Sep 01	13/09/2001	1	1,22,99,000.00
			Month Total:		1,22,99,000.00
		Nov 01	13/11/2001	2	19,50,000.00
			Month Total:		19,50,000.00
			Total of 2001-02:	3	1,67,87,000.00
	2002-03	Aug 02	03/08/2002	1	19,50,000.00
			Month Total:		19,50,000.00
		Dec 02	07/12/2002	2	13,68,000.00
			Month Total:		13,68,000.00
			Total of 2002-03:	2	33,18,000.00
	2003-04	Feb 04	04/02/2004	1	13,65,000.00
			Month Total:		13,65,000.00
		Mar 04	18/03/2004	11	1,55,000.00
			Month Total:		1,55,000.00
			Total of 2003-04:	2	15,20,000.00
	2004-05	Jul 04	07/07/2004	3	13,65,000.00
			Month Total:		13,65,000.00
			Total of 2004-05:	1	13,65,000.00
			TOTAL OF PILIBHIT (16):	8	2,29,90,000.00

RAIBAREILLY (45)	2003-04	Feb 04	27/02/2004	3	0.01
			Month Total:		0.01
			Total of 2003-04:	1	0.01
			TOTAL OF RAIBAREILLY (45):	1	0.01

SAHARANPUR (02)	2002-03	Oct 02	29/10/2002	3	9,00,000.00
			29/10/2002	4	9,00,000.00
			Month Total:		18,00,000.00
			Total of 2002-03:	2	18,00,000.00
	2003-04	Mar 04	18/03/2004	10	1,35,000.00
			Month Total:		1,35,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 96 01 48		SAHARANPUR (02)	2003-04	Total of 2003-04:		1	1,35,000.00	
			2004-05	Jul 04	06/07/2004	2	11,85,000.00	
				Month Total:			11,85,000.00	
				Total of 2004-05:		1	11,85,000.00	
			TOTAL OF SAHARANPUR (02):		4	31,20,000.00		
			SITAPUR (46)	2002-03	Nov 02	22/11/2002	3	46,44,000.00
					Month Total:			46,44,000.00
					Total of 2002-03:		1	46,44,000.00
					TOTAL OF SITAPUR (46):		1	46,44,000.00
					SULTANPUR (52)	2002-03	Mar 03	20/03/2003
Month Total:			32,93,000.00					
Total of 2002-03:		1	32,93,000.00					
2004-05	Jul 04	19/07/2004	2	39,51,000.00				
	Month Total:			39,51,000.00				
	Total of 2004-05:		1	39,51,000.00				
TOTAL OF SULTANPUR (52):		2	72,44,000.00					
UNNAO (44)	2004-05	Jul 04	16/07/2004	1	50,59,000.00			
		Month Total:			50,59,000.00			
		Total of 2004-05:		1	50,59,000.00			
		TOTAL OF UNNAO (44):		1	50,59,000.00			
		VARANASI (27)	2002-03	Sep 02	11/09/2002	1	16,50,000.00	
Month Total:					16,50,000.00			
Total of 2002-03:				1	16,50,000.00			
2004-05	Aug 04			23/08/2004	6	26,95,000.00		
	Month Total:				26,95,000.00			
		Total of 2004-05:		1	26,95,000.00			

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48		VARANASI (27)	TOTAL OF VARANASI (27):			2	43,45,000.00
250501702 96 02 48		BALRAMPUR (79)	2002-03	Nov 02	28/11/2002	5	22,40,000.00
					Month Total:		22,40,000.00
			Total of 2002-03:			1	22,40,000.00
			TOTAL OF BALRAMPUR (79):			1	22,40,000.00
		BAREILLY (11)	2002-03	Nov 02	26/11/2002	1	35,20,000.00
					Month Total:		35,20,000.00
			Total of 2002-03:			1	35,20,000.00
			TOTAL OF BAREILLY (11):			1	35,20,000.00
		BIJNORE (12)	2002-03	Nov 02	20/11/2002	5	26,24,000.00
					Month Total:		26,24,000.00
			Total of 2002-03:			1	26,24,000.00
			TOTAL OF BIJNORE (12):			1	26,24,000.00
		BULANDSHAHR (05)	2002-03	Nov 02	15/11/2002	2	10,24,000.00
					Month Total:		10,24,000.00
			Total of 2002-03:			1	10,24,000.00
			TOTAL OF BULANDSHAHR (05):			1	10,24,000.00
		FIROZABAD (68)	2002-03	Jan 03	02/01/2003	2	8,96,000.00
					Month Total:		8,96,000.00
			Total of 2002-03:			1	8,96,000.00
			TOTAL OF FIROZABAD (68):			1	8,96,000.00
		GAUTAM BUDHA NAGAR (76)	2002-03	Dec 02	09/12/2002	1	5,12,000.00
					Month Total:		5,12,000.00
			Total of 2002-03:			1	5,12,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 02 48		GAUTAM BUDHA NAGAR (76)				
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	5,12,000.00
		GAZIABAD (59)	2002-03	Nov 02	22/11/2002	3
					Month Total:	4,48,000.00
				Total of 2002-03:	1	4,48,000.00
		TOTAL OF GHAZIABAD (59):			1	4,48,000.00
		GONDA (50)	2002-03	Nov 02	28/01/2002	3
					Month Total:	53,76,000.00
				Total of 2002-03:	1	53,76,000.00
		TOTAL OF GONDA (50):			1	53,76,000.00
		GORAKHPUR (32)	2002-03	Jan 03	20/01/2003	1
					Month Total:	49,92,000.00
				Total of 2002-03:	1	49,92,000.00
		TOTAL OF GORAKHPUR (32):			1	49,92,000.00
		JALAUN (24)	2002-03	Nov 02	26/11/2002	2
					Month Total:	23,04,000.00
				Total of 2002-03:	1	23,04,000.00
		TOTAL OF JALAUN (24):			1	23,04,000.00
		KAUSHAMBI (82)	2002-03	Feb 03	26/02/2003	5
					Month Total:	35,84,000.00
				Total of 2002-03:	1	35,84,000.00
		TOTAL OF KAUSHAMBI (82):			1	35,84,000.00
		MEERUT (04)	2002-03	Dec 02	03/12/2002	2
					Month Total:	4,48,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 02 48		MEERUT (04)	2002-03	Total of 2002-03:		1	4,48,000.00
		TOTAL OF MEERUT (04):				1	4,48,000.00
		MIRZAPUR (28)	2002-03	Nov 02	26/11/2002	6	50,56,000.00
				Month Total:			50,56,000.00
				Total of 2002-03:		1	50,56,000.00
		TOTAL OF MIRZAPUR (28):				1	50,56,000.00
		PADRAUNA (73)	2002-03	Nov 02	20/11/2002	3	64,64,000.00
				Month Total:			64,64,000.00
				Total of 2002-03:		1	64,64,000.00
		TOTAL OF PADRAUNA (73):				1	64,64,000.00
		PILIBHIT (16)	2002-03	Dec 02	07/12/2002	1	24,32,000.00
				Month Total:			24,32,000.00
				Total of 2002-03:		1	24,32,000.00
		TOTAL OF PILIBHIT (16):				1	24,32,000.00
		SULTANPUR (52)	2002-03	Mar 03	20/03/2003	2	47,55,000.00
				Month Total:			47,55,000.00
				Total of 2002-03:		1	47,55,000.00
		TOTAL OF SULTANPUR (52):				1	47,55,000.00
250501702 96 48 48		SIDDHARTH NAGAR (67)	2001-02	Sep 01	11/09/2001	3	37,39,000.00
				Month Total:			37,39,000.00
				Total of 2001-02:		1	37,39,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				1	37,39,000.00
250501796 01 04 20		BALRAMPUR (79)	2002-03	Nov 02	28/11/2002	1	1,48,404.00
					28/11/2002	2	1,07,75,596.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)							
Major Head	2505	Rural Employment							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
250501796 01 04 20		BALRAMPUR (79)	2002-03	Nov 02	28/11/2002	3	54,81,507.00		
					28/11/2002	4	75,493.00		
					Month Total:		1,64,81,000.00		
				Mar 03	15/03/2003	5	19,300.00		
					15/03/2003	6	9,200.00		
					Month Total:		28,500.00		
				Total of 2002-03:		6	1,65,09,500.00		
				TOTAL OF BALRAMPUR (79):		6	1,65,09,500.00		
				PILIBHIT (16)	2002-03	Nov 02	30/11/2002	1	1,00,98,000.00
							Month Total:		1,00,98,000.00
Total of 2002-03:		1	1,00,98,000.00						
TOTAL OF PILIBHIT (16):		1	1,00,98,000.00						
250560104 01 20	ALIGARH (06)	2003-04	Mar 04			27/03/2004	10	44,71,000.00	
				Month Total:		44,71,000.00			
			Total of 2003-04:		1	44,71,000.00			
		2004-05	Jul 04	26/07/2004	3	1,79,00,000.00			
				Month Total:		1,79,00,000.00			
			Jan 05	27/01/2005	2	34,95,000.00			
				Month Total:		34,95,000.00			
			Mar 05	13/03/2005	3	11,49,000.00			
				Month Total:		11,49,000.00			
			Total of 2004-05:		3	2,25,44,000.00			
		TOTAL OF ALIGARH (06):		4	2,70,15,000.00				
		BAGPAT (83)	2003-04	Feb 04	25/02/2004	2	6,54,000.00		
					Month Total:		6,54,000.00		
				Mar 04	20/03/2004	5	13,34,700.00		
					31/03/2004	10	3,42,000.00		
	31/03/2004			9	1,65,300.00				
	Month Total:			18,42,000.00					
Total of 2003-04:				4	24,96,000.00				
2004-05	Mar 05			31/03/2005	2	5,56,000.00			
		31/03/2005	6	10,23,000.00					

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01 01 20		BAGPAT (83)	2004-05	Mar 05	31/03/2005	7
						1,39,600.00
					Month Total:	17,18,600.00
					Total of 2004-05:	3
						17,18,600.00
			2005-06	May 05	28/05/2005	3
						41,39,000.00
					Month Total:	41,39,000.00
				Jan 06	04/01/2006	1
						6,31,100.00
					Month Total:	6,31,100.00
					Total of 2005-06:	2
						47,70,100.00
					TOTAL OF BAGPAT (83):	9
						89,84,700.00
		BAHRAICH (51)	2003-04	Mar 04	18/03/2004	1
						30,96,000.00
					24/03/2004	10
						4,79,300.00
					Month Total:	35,75,300.00
					Total of 2003-04:	2
						35,75,300.00
					TOTAL OF BAHRAICH (51):	2
						35,75,300.00
		BALLIA (31)	2006-07	Mar 07	31/03/2007	4
						2,47,39,200.00
					Month Total:	2,47,39,200.00
					Total of 2006-07:	1
						2,47,39,200.00
					TOTAL OF BALLIA (31):	1
						2,47,39,200.00
		BALRAMPUR (79)	2003-04	Jan 04	07/01/2004	3
						20,60,000.00
					Month Total:	20,60,000.00
				Feb 04	20/02/2004	4
						47,66,000.00
					Month Total:	47,66,000.00
					Total of 2003-04:	2
						68,26,000.00
			2004-05	Aug 04	06/08/2004	2
						1,05,00,000.00
					Month Total:	1,05,00,000.00
					Total of 2004-05:	1
						1,05,00,000.00
			2005-06	May 05	27/05/2005	1
						92,19,000.00
					Month Total:	92,19,000.00
				Jan 06	07/01/2006	2
						52,59,000.00
					Month Total:	52,59,000.00
				Mar 06	24/03/2006	5
						64,75,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01 01 20		BALRAMPUR (79)	2005-06	Mar 06	24/03/2006	7
						5,20,000.00
					Month Total:	69,95,000.00
				Total of 2005-06:	4	2,14,73,000.00
			2006-07	May 06	12/05/2006	1
						18,87,000.00
					Month Total:	18,87,000.00
				Jun 06	05/06/2006	2
						1,05,13,000.00
					Month Total:	1,05,13,000.00
				Jul 06	17/07/2006	3
						39,51,000.00
					Month Total:	39,51,000.00
				Feb 07	20/02/2007	2
						53,39,000.00
					Month Total:	53,39,000.00
				Total of 2006-07:	4	2,16,90,000.00
				TOTAL OF BALRAMPUR (79):	11	6,04,89,000.00
		BARABANKY (54)	2003-04	Dec 03	11/12/2003	1
						58,01,000.00
					11/12/2003	2
						1,98,18,000.00
					Month Total:	2,56,19,000.00
				Mar 04	27/03/2004	3
						12,39,000.00
					27/03/2004	4
						24,07,000.00
					27/03/2004	5
						13,59,000.00
					27/03/2004	6
						43,98,500.00
					27/03/2004	7
						89,88,300.00
					31/03/2004	12
						7,79,000.00
					31/03/2004	13
						12,94,000.00
					Month Total:	2,04,64,800.00
				Total of 2003-04:	9	4,60,83,800.00
			2004-05	Jul 04	23/07/2004	2
						2,74,00,000.00
					Month Total:	2,74,00,000.00
				Feb 05	25/02/2005	1
						1,99,41,000.00
					Month Total:	1,99,41,000.00
				Total of 2004-05:	2	4,73,41,000.00
			2005-06	Jun 05	13/06/2005	2
						2,40,25,000.00
					Month Total:	2,40,25,000.00
				Mar 06	06/03/2006	1
						49,68,000.00
					Month Total:	49,68,000.00
				Total of 2005-06:	2	2,89,93,000.00
				TOTAL OF BARABANKY (54):	13	12,24,17,800.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01		BAREILLY (11)	2003-04	Dec 03	12/12/2003	3
01 20						1,19,62,000.00
					Month Total:	1,19,62,000.00
				Mar 04	11/03/2004	2
					20/03/2004	3
					Month Total:	66,13,200.00
				Total of 2003-04:	3	1,85,75,200.00
			2004-05	Jun 04	24/06/2004	1
					Month Total:	1,28,00,000.00
				Mar 05	11/03/2005	4
					11/03/2005	5
					12/03/2005	6
					Month Total:	1,34,11,000.00
				Total of 2004-05:	4	2,62,11,000.00
			2005-06	Jun 05	14/06/2005	1
					Month Total:	1,12,40,000.00
				Feb 06	20/02/2006	2
					Month Total:	1,43,05,000.00
				Mar 06	18/03/2006	18
					Month Total:	1,84,000.00
				Total of 2005-06:	3	2,57,29,000.00
			2006-07	Jun 06	09/06/2006	1
					Month Total:	1,51,00,000.00
				Aug 06	07/08/2006	1
					Month Total:	7,66,000.00
				Dec 06	28/12/2006	1
					Month Total:	1,00,15,000.00
				Feb 07	22/02/2007	2
					Month Total:	18,46,000.00
				Total of 2006-07:	4	2,77,27,000.00
			2007-08	Jul 07	20/07/2007	1
					Month Total:	1,48,28,000.00
				Sep 07	06/09/2007	1
					Month Total:	76,55,000.00
				Mar 08	17/03/2008	2
					Month Total:	39,62,000.00
				Total of 2007-08:	3	2,64,45,000.00
				TOTAL OF BAREILLY (11):	17	12,46,87,200.00
		BULANDSHAHR (05)	2003-04	Mar 04	20/03/2004	6
						1,04,47,400.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		BULANDSHAHAH (05)	2003-04	Mar 04	31/03/2004	24
						15,42,000.00
					Month Total:	1,19,89,400.00
				Total of 2003-04:	2	1,19,89,400.00
				TOTAL OF BULANDSHAHAH (05):	2	1,19,89,400.00
		CHITRAKOOT (87)	2003-04	Mar 04	23/03/2004	4
					23/03/2004	5
					24/03/2004	6
					31/03/2004	11
						11,75,000.00
						21,03,000.00
						17,84,000.00
						12,00,000.00
					Month Total:	62,62,000.00
				Total of 2003-04:	4	62,62,000.00
				TOTAL OF CHITRAKOOT (87):	4	62,62,000.00
		FAIZABAD (49)	2003-04	Mar 04	27/03/2004	8
					29/03/2004	10
						1,42,63,600.00
						97,000.00
					Month Total:	1,43,60,600.00
				Total of 2003-04:	2	1,43,60,600.00
			2006-07	Jul 06	18/07/2006	1
						1,93,33,000.00
					Month Total:	1,93,33,000.00
				Mar 07	20/03/2007	2
						72,88,000.00
					Month Total:	72,88,000.00
				Total of 2006-07:	2	2,66,21,000.00
			2007-08	Aug 07	18/08/2007	2
						91,53,600.00
					Month Total:	91,53,600.00
				Oct 07	25/10/2007	2
						1,60,69,400.00
					Month Total:	1,60,69,400.00
				Total of 2007-08:	2	2,52,23,000.00
				TOTAL OF FAIZABAD (49):	6	6,62,04,600.00
		GAZIPUR (30)	2003-04	Jan 04	08/01/2004	1
						53,33,100.00
					Month Total:	53,33,100.00
				Mar 04	27/03/2004	2
						17,22,000.00
					27/03/2004	3
						59,30,000.00
					Month Total:	76,52,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01 01 20		GAZIPUR (30)	2003-04	Total of 2003-04:		3
						1,29,85,100.00
		TOTAL OF GAZIPUR (30):			3	1,29,85,100.00

GHAZIABAD (59)	2003-04	Jan 04	07/01/2004	1	65,74,000.00
			Month Total:		65,74,000.00
	Mar 04	29/03/2004	3	7,62,000.00	
		31/03/2004	13	11,05,000.00	
		31/03/2004	16	4,62,000.00	
		31/03/2004	17	1,43,000.00	
		Month Total:		24,72,000.00	
	Total of 2003-04:		5	90,46,000.00	
	2004-05	Jun 04	30/06/2004	1	90,00,000.00
			Month Total:		90,00,000.00
	Mar 05	24/03/2005	3	8,31,000.00	
		Month Total:		8,31,000.00	
		Total of 2004-05:		2	98,31,000.00
	2005-06	May 05	24/05/2005	1	61,72,000.00
			Month Total:		61,72,000.00
	Mar 06	03/03/2006	1	78,56,000.00	
		Month Total:		78,56,000.00	
		Total of 2005-06:		2	1,40,28,000.00
	2006-07	Jun 06	05/06/2006	1	83,00,000.00
			Month Total:		83,00,000.00
	Mar 07	20/03/2007	3	70,27,000.00	
		Month Total:		70,27,000.00	
		Total of 2006-07:		2	1,53,27,000.00
2007-08	Jul 07	12/07/2007	3	81,43,000.00	
		Month Total:		81,43,000.00	
Sep 07	20/09/2007	1	44,00,000.00		
	Month Total:		44,00,000.00		
	Feb 08	26/02/2008	1	19,79,000.00	
Month Total:		19,79,000.00			
Total of 2007-08:		3	1,45,22,000.00		
TOTAL OF GHAZIABAD (59):				14	6,27,54,000.00

GONDA (50)	2003-04	Dec 03	30/12/2003	2	50,00,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		GONDA (50)	2003-04	Dec 03	Month Total:		50,00,000.00
				Feb 04	05/02/2004	1	88,34,700.00
					25/02/2004	3	36,58,300.00
					Month Total:		1,24,93,000.00
				Mar 04	29/03/2004	7	48,83,000.00
					Month Total:		48,83,000.00
				Total of 2003-04:		4	2,23,76,000.00
			2004-05	Sep 04	17/09/2004	1	1,00,00,000.00
					24/09/2004	2	84,00,000.00
					Month Total:		1,84,00,000.00
				Mar 05	23/03/2005	8	1,03,71,000.00
					Month Total:		1,03,71,000.00
				Total of 2004-05:		3	2,87,71,000.00
			2005-06	Aug 05	06/08/2005	1	1,64,07,000.00
					Month Total:		1,64,07,000.00
				Feb 06	02/02/2006	1	93,58,300.00
					Month Total:		93,58,300.00
				Mar 06	27/03/2006	7	1,15,22,700.00
					Month Total:		1,15,22,700.00
				Total of 2005-06:		3	3,72,88,000.00
			2006-07	Aug 06	21/08/2006	1	1,56,82,000.00
					Month Total:		1,56,82,000.00
				Sep 06	25/09/2006	1	1,39,06,000.00
					Month Total:		1,39,06,000.00
				Mar 07	20/03/2007	3	30,70,000.00
					20/03/2007	4	1,11,54,000.00
					Month Total:		1,42,24,000.00
				Total of 2006-07:		4	4,38,12,000.00
			TOTAL OF GONDA (50):			14	13,22,47,000.00
		GORAKHPUR (32)	2003-04	Dec 03	19/12/2003	2	1,38,51,000.00
					19/12/2003	4	1,35,55,000.00
					Month Total:		2,74,06,000.00
				Mar 04	26/03/2004	4	40,00,000.00
					26/03/2004	5	1,27,28,000.00
					Month Total:		1,67,28,000.00
				Total of 2003-04:		4	4,41,34,000.00
			2004-05	Jul 04	14/07/2004	1	2,93,00,000.00
					Month Total:		2,93,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		GORAKHPUR (32)	2004-05	Mar 05	02/03/2005	1
						1,94,74,000.00
					Month Total:	1,94,74,000.00
				Total of 2004-05:	2	4,87,74,000.00
			2005-06	Mar 06	22/03/2006	5
						1,80,53,000.00
					Month Total:	1,80,53,000.00
				Total of 2005-06:	1	1,80,53,000.00
			2006-07	Feb 07	27/02/2007	1
						33,54,000.00
					Month Total:	33,54,000.00
				Total of 2006-07:	1	33,54,000.00
			TOTAL OF GORAKHPUR (32):		8	11,43,15,000.00
		HARDOI (47)	2005-06	Mar 06	20/03/2006	3
						1,72,69,000.00
					Month Total:	1,72,69,000.00
				Total of 2005-06:	1	1,72,69,000.00
			2006-07	Feb 07	27/02/2007	1
						32,09,000.00
					Month Total:	32,09,000.00
				Total of 2006-07:	1	32,09,000.00
			TOTAL OF HARDOI (47):		2	2,04,78,000.00
		HATHRAS (78)	2005-06	Jun 05	04/06/2005	1
						73,03,000.00
					Month Total:	73,03,000.00
				Total of 2005-06:	1	73,03,000.00
			TOTAL OF HATHRAS (78):		1	73,03,000.00
		JALAUN (24)	2004-05	Oct 04	02/10/2004	1
						11,53,500.00
					Month Total:	11,53,500.00
				Feb 05	04/02/2005	2
						50,00,000.00
					22/02/2005	3
						9,41,000.00
					Month Total:	59,41,000.00
				Mar 05	31/03/2005	3
						1,01,000.00
					Month Total:	1,01,000.00
				Total of 2004-05:	4	71,95,500.00
			2005-06	May 05	28/05/2005	8
						80,29,000.00
					Month Total:	80,29,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01		JALAUN (24)	2005-06	Dec 05	09/12/2005	1
01 20						45,80,000.00
					Month Total:	45,80,000.00
				Jan 06	21/01/2006	1
					Month Total:	56,39,000.00
					Month Total:	56,39,000.00
					Total of 2005-06:	3
						1,82,48,000.00
			2006-07	Feb 07	22/02/2007	3
					Month Total:	10,47,000.00
					Month Total:	10,47,000.00
					Total of 2006-07:	1
						10,47,000.00
					TOTAL OF JALAUN (24):	8
						2,64,90,500.00
		JAUNPUR (29)	2004-05	Jul 04	27/07/2004	2
					Month Total:	3,02,00,000.00
					Month Total:	3,02,00,000.00
					Total of 2004-05:	1
						3,02,00,000.00
			2005-06	Jul 05	13/07/2005	2
					Month Total:	2,64,80,000.00
					Month Total:	2,64,80,000.00
				Dec 05	28/12/2005	1
					Month Total:	1,09,39,000.00
					Month Total:	1,09,39,000.00
					Total of 2005-06:	2
						3,74,19,000.00
			2006-07	Mar 07	13/03/2007	2
					Month Total:	34,55,000.00
					Month Total:	34,55,000.00
					Total of 2006-07:	1
						34,55,000.00
					TOTAL OF JAUNPUR (29):	4
						7,10,74,000.00
		JHANSI (23)	2003-04	Jan 04	07/01/2004	1
					07/01/2004	2
					Month Total:	43,45,000.00
					Month Total:	43,44,000.00
					Month Total:	86,89,000.00
				Mar 04	27/03/2004	8
					Month Total:	5,59,000.00
					Month Total:	5,59,000.00
					Total of 2003-04:	3
						92,48,000.00
					TOTAL OF JHANSI (23):	3
						92,48,000.00
		KAUSHAMBI (82)	2004-05	Feb 05	17/02/2005	3
					Month Total:	59,01,000.00
					Month Total:	59,01,000.00
					Total of 2004-05:	1
						59,01,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01		KAUSHAMBI (82)	2005-06	Jul 05	18/07/2005	1
01 20						1,00,98,000.00
					Month Total:	1,00,98,000.00
				Jan 06	23/01/2006	1
					Month Total:	57,60,000.00
				Feb 06	23/02/2006	1
					Month Total:	70,92,000.00
					Month Total:	70,92,000.00
				Total of 2005-06:	3	2,29,50,000.00
			2006-07	Mar 07	16/03/2007	1
					Month Total:	13,18,000.00
				Total of 2006-07:	1	13,18,000.00
				TOTAL OF KAUSHAMBI (82):	5	3,01,69,000.00
		LALITPUR (58)	2004-05	Dec 04	24/12/2004	1
					Month Total:	10,000.00
				Total of 2004-05:	1	10,000.00
				TOTAL OF LALITPUR (58):	1	10,000.00
		MAHOBBA (71)	2003-04	Mar 04	31/03/2004	6
					31/03/2004	7
					Month Total:	19,45,625.00
					Month Total:	9,84,591.00
				Total of 2003-04:	2	29,30,216.00
			2004-05	Jul 04	20/07/2004	1
					Month Total:	46,90,513.00
					Month Total:	46,90,513.00
				Feb 05	08/02/2005	2
					Month Total:	31,20,667.00
				Total of 2004-05:	2	78,11,180.00
			2005-06	Jul 05	19/07/2005	2
					Month Total:	41,21,000.00
					Month Total:	41,21,000.00
				Mar 06	31/03/2006	10
					31/03/2006	11
					Month Total:	37,46,388.00
					Month Total:	14,98,550.00
				Total of 2005-06:	3	52,44,938.00
				Total of 2005-06:	3	93,65,938.00
			2006-07	Mar 07	31/03/2007	4
					Month Total:	5,38,000.00
				Total of 2006-07:	1	5,38,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		MAHOBA (71)	TOTAL OF MAHOBA (71):		8	2,06,45,334.00

MEERUT (04)	2003-04	Dec 03	31/12/2003	1	88,32,000.00
			Month Total:		88,32,000.00
	Mar 04	01/03/2004	2	13,98,000.00	
		19/03/2004	4	96,23,000.00	
			Month Total:		1,10,21,000.00
	Total of 2003-04:		3		1,98,53,000.00
	2004-05	Jul 04	07/07/2004	1	95,00,000.00
			Month Total:		95,00,000.00
	Feb 05	11/02/2005	4	50,78,000.00	
			Month Total:		50,78,000.00
	Mar 05	22/03/2005	3	11,26,000.00	
		22/03/2005	4	1,90,000.00	
			Month Total:		13,16,000.00
	Total of 2004-05:		4		1,58,94,000.00
	2005-06	May 05	26/05/2005	1	82,95,000.00
			Month Total:		82,95,000.00
	Dec 05	19/12/2005	1	30,16,000.00	
			Month Total:		30,16,000.00
	Jan 06	14/01/2006	3	75,40,000.00	
			Month Total:		75,40,000.00
	Total of 2005-06:		3		1,88,51,000.00
	2006-07	May 06	02/05/2006	1	16,98,000.00
			31/05/2006	2	94,02,000.00
			Month Total:		1,11,00,000.00
	Jul 06	19/07/2006	1	39,64,000.00	
			Month Total:		39,64,000.00
	Feb 07	05/02/2007	3	40,32,000.00	
		26/02/2007	5	15,00,000.00	
			Month Total:		55,32,000.00
	Total of 2006-07:		5		2,05,96,000.00
	2007-08	Jul 07	06/07/2007	1	82,50,000.00
			Month Total:		82,50,000.00
	Aug 07	20/08/2007	2	26,92,000.00	
			Month Total:		26,92,000.00
	Sep 07	01/09/2007	1	58,80,000.00	
			Month Total:		58,80,000.00
	Total of 2007-08:		3		1,68,22,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		MEERUT (04)	TOTAL OF MEERUT (04):		18	9,20,16,000.00

MIRZAPUR (28)	2003-04	Dec 03	11/12/2003	1	50,00,000.00
			Month Total:		50,00,000.00
		Jan 04	05/01/2004	1	50,00,000.00
			Month Total:		50,00,000.00
		Feb 04	05/02/2004	2	30,20,666.00
			11/02/2004	3	34,51,334.00
			11/02/2004	4	40,53,000.00
			11/02/2004	5	11,77,000.00
			11/02/2004	6	43,10,000.00
			11/02/2004	8	50,00,000.00
			Month Total:		2,10,12,000.00
		Mar 04	19/03/2004	4	37,92,000.00
			27/03/2004	6	37,08,666.00
			27/03/2004	7	75,83,000.00
			31/03/2004	9	7,11,000.00
			Month Total:		1,57,94,666.00
		Total of 2003-04:	12		4,68,06,666.00
	2004-05	Aug 04	31/08/2004	3	42,48,000.00
			Month Total:		42,48,000.00
		Sep 04	15/09/2004	1	95,45,000.00
			23/09/2004	2	38,07,000.00
			Month Total:		1,33,52,000.00
		Feb 05	21/02/2005	3	1,17,00,000.00
			Month Total:		1,17,00,000.00
		Mar 05	19/03/2005	2	15,000.00
			Month Total:		15,000.00
		Total of 2004-05:	5		2,93,15,000.00
	2005-06	Aug 05	12/08/2005	4	1,54,50,000.00
			12/08/2005	5	87,87,000.00
			16/08/2005	6	57,52,500.00
			Month Total:		2,99,89,500.00
		Dec 05	17/12/2005	1	88,13,300.00
			Month Total:		88,13,300.00
		Mar 06	22/03/2006	4	1,08,52,700.00
			Month Total:		1,08,52,700.00
		Total of 2005-06:	5		4,96,55,500.00
	2006-07	Mar 07	29/03/2007	4	20,16,000.00
			Month Total:		20,16,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		MIRZAPUR (28)	2006-07	Total of 2006-07:		1	20,16,000.00
		TOTAL OF MIRZAPUR (28):				23	12,77,93,166.00
		MORADABAD (14)	2005-06	Jul 05	20/07/2005	1	94,71,000.00
		Month Total:					94,71,000.00
		Total of 2005-06:				1	94,71,000.00
		TOTAL OF MORADABAD (14):				1	94,71,000.00
		PADRAUNA (73)	2003-04	Jan 04	07/01/2004	1	50,00,000.00
						2	50,00,000.00
						3	50,00,000.00
						4	13,89,000.00
						5	91,000.00
		Month Total:					1,64,80,000.00
		Mar 04		16/03/2004	1		86,54,300.00
						2	67,27,600.00
						6	19,53,000.00
						7	85,18,000.00
		Month Total:					2,58,52,900.00
		Total of 2003-04:				9	4,23,32,900.00
		2004-05	Jun 04	26/06/2004	1		1,76,00,000.00
		Month Total:					1,76,00,000.00
		Total of 2004-05:				1	1,76,00,000.00
		TOTAL OF PADRAUNA (73):				10	5,99,32,900.00
		PILIBHIT (16)	2003-04	Mar 04	01/03/2004	2	9,70,000.00
						4	34,91,000.00
						9	52,53,000.00
		Month Total:					97,14,000.00
		Total of 2003-04:				3	97,14,000.00
		2004-05	Jul 04	06/07/2004	2		63,95,000.00
		Month Total:					63,95,000.00
		Feb 05		04/02/2005	4		22,83,000.00
		Month Total:					22,83,000.00
		Mar 05		18/03/2005	1		20,10,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01		PILIBHIT (16)	2004-05	Mar 05	Month Total:	20,10,000.00
01 20					Total of 2004-05:	3
						1,06,88,000.00
			2005-06	Jun 05	14/06/2005 1	56,20,000.00
					Month Total:	56,20,000.00
				Mar 06	23/03/2006 12	71,40,000.00
					Month Total:	71,40,000.00
					Total of 2005-06:	2
						1,27,60,000.00
			2006-07	Jun 06	26/06/2006 2	75,00,000.00
					Month Total:	75,00,000.00
				Aug 06	30/08/2006 1	11,65,500.00
					Month Total:	11,65,500.00
				Mar 07	01/03/2007 1	52,87,500.00
					Month Total:	52,87,500.00
					Total of 2006-07:	3
						1,39,53,000.00
			2007-08	Sep 07	28/09/2007 1	1,12,40,000.00
					Month Total:	1,12,40,000.00
				Feb 08	25/02/2008 2	19,80,000.00
					Month Total:	19,80,000.00
					Total of 2007-08:	2
						1,32,20,000.00
					TOTAL OF PILIBHIT (16):	13
						6,03,35,000.00
		RAMPUR (17)	2007-08	Sep 07	10/09/2007 3	8,13,300.00
					Month Total:	8,13,300.00
					Total of 2007-08:	1
						8,13,300.00
					TOTAL OF RAMPUR (17):	1
						8,13,300.00
		SAHARANPUR (02)	2003-04	Mar 04	18/03/2004 1	18,24,000.00
					18/03/2004 2	18,17,000.00
					Month Total:	36,41,000.00
					Total of 2003-04:	2
						36,41,000.00
			2004-05	Jun 04	30/06/2004 2	1,41,00,000.00
					Month Total:	1,41,00,000.00
				Jan 05	25/01/2005 1	93,05,000.00
					Month Total:	93,05,000.00
					Total of 2004-05:	2
						2,34,05,000.00
			2005-06	Dec 05	23/12/2005 1	44,81,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01		SAHARANPUR (02)	2005-06	Dec 05	Month Total:	44,81,000.00
01 20				Jan 06	14/01/2006 2	1,12,04,000.00
					Month Total:	1,12,04,000.00
					Total of 2005-06: 2	1,56,85,000.00
			2006-07	Apr 06	26/04/2006 1	25,23,000.00
					Month Total:	25,23,000.00
				Mar 07	01/03/2007 1	1,15,98,000.00
					Month Total:	1,15,98,000.00
					Total of 2006-07: 2	1,41,21,000.00
					TOTAL OF SAHARANPUR (02): 8	5,68,52,000.00
		SIDDHARTH NAGAR (67)	2003-04	Mar 04	31/03/2004 10	3,31,000.00
					Month Total:	3,31,000.00
					Total of 2003-04: 1	3,31,000.00
					TOTAL OF SIDDHARTH NAGAR (67): 1	3,31,000.00
		SITAPUR (46)	2005-06	Dec 05	19/12/2005 1	1,02,98,000.00
					Month Total:	1,02,98,000.00
				Jan 06	30/01/2006 1	2,40,68,000.00
					Month Total:	2,40,68,000.00
					Total of 2005-06: 2	3,43,66,000.00
			2006-07	Feb 07	21/02/2007 2	36,94,000.00
					Month Total:	36,94,000.00
					Total of 2006-07: 1	36,94,000.00
					TOTAL OF SITAPUR (46): 3	3,80,60,000.00
		SULTANPUR (52)	2004-05	Aug 04	26/08/2004 1	2,72,00,000.00
					Month Total:	2,72,00,000.00
				Mar 05	24/03/2005 4	1,69,71,000.00
					Month Total:	1,69,71,000.00
					Total of 2004-05: 2	4,41,71,000.00
			2005-06	Jun 05	13/06/2005 5	2,38,51,000.00
					Month Total:	2,38,51,000.00
					Total of 2005-06: 1	2,38,51,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01		SULTANPUR (52)	2006-07	Jun 06	10/06/2006	1
01 20						3,20,00,000.00
					Month Total:	3,20,00,000.00
				Nov 06	01/11/2006	1
					Month Total:	16,69,000.00
				Jan 07	23/01/2007	1
					Month Total:	2,12,49,000.00
				Mar 07	22/03/2007	3
					Month Total:	43,09,000.00
					Total of 2006-07:	4
						5,92,27,000.00
					TOTAL OF SULTANPUR (52):	7
						12,72,49,000.00
		VARANASI (27)	2004-05	Aug 04	26/08/2004	9
					Month Total:	1,00,00,000.00
					Total of 2004-05:	1
						1,00,00,000.00
					TOTAL OF VARANASI (27):	1
						1,00,00,000.00
250560104 01		ALIGARH (06)	2003-04	Feb 04	07/02/2004	1
02 20					Month Total:	5,69,100.00
					Total of 2003-04:	1
						5,69,100.00
			2004-05	Oct 04	11/10/2004	2
					Month Total:	57,34,000.00
				Nov 04	04/11/2004	1
					Month Total:	96,500.00
				Jan 05	27/01/2005	1
					Month Total:	10,49,500.00
				Mar 05	13/03/2005	2
					13/03/2005	5
					Month Total:	1,93,000.00
					Month Total:	1,99,900.00
					Total of 2004-05:	5
						3,92,900.00
					Total of 2004-05:	5
						72,72,900.00
					TOTAL OF ALIGARH (06):	6
						78,42,000.00
		BAGPAT (83)	2003-04	Feb 04	25/02/2004	3
					Month Total:	2,79,900.00
				Mar 04	20/03/2004	4
					31/03/2004	11
					31/03/2004	6
						12,70,000.00
						2,47,500.00
						3,40,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01		BAGPAT (83)	2003-04	Mar 04	Month Total:	18,57,500.00
02 20					Total of 2003-04:	21,37,400.00
			2004-05	Mar 05	31/03/2005 4	66,000.00
					31/03/2005 5	3,94,000.00
					Month Total:	4,60,000.00
					Total of 2004-05:	4,60,000.00
			2005-06	May 05	28/05/2005 2	15,41,000.00
					Month Total:	15,41,000.00
					Total of 2005-06:	15,41,000.00
					TOTAL OF BAGPAT (83):	41,38,400.00
		BAHRAICH (51)	2003-04	Mar 04	24/03/2004 12	13,60,000.00
					Month Total:	13,60,000.00
					Total of 2003-04:	13,60,000.00
					TOTAL OF BAHRAICH (51):	13,60,000.00
		BALRAMPUR (79)	2003-04	Jan 04	07/01/2004 2	25,59,100.00
					Month Total:	25,59,100.00
				Mar 04	13/03/2004 6	16,91,900.00
					Month Total:	16,91,900.00
					Total of 2003-04:	42,51,000.00
			2004-05	Nov 04	09/11/2004 1	11,03,000.00
					Month Total:	11,03,000.00
					Total of 2004-05:	11,03,000.00
			2005-06	Mar 06	24/03/2006 3	15,50,000.00
					Month Total:	15,50,000.00
					Total of 2005-06:	15,50,000.00
					TOTAL OF BALRAMPUR (79):	69,04,000.00
		BARABANKY (54)	2003-04	Dec 03	11/12/2003 4	34,57,000.00
					11/12/2003 5	34,21,900.00
					Month Total:	68,78,900.00
				Mar 04	31/03/2004 14	21,18,000.00
					Month Total:	21,18,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20		BARABANKY (54)	2003-04	Total of 2003-04:		3	89,96,900.00
			2004-05	Jul 04	23/07/2004	3	89,44,000.00
				Month Total:			89,44,000.00
				Mar 05	04/03/2005	1	29,22,000.00
				Month Total:			29,22,000.00
				Total of 2004-05:		2	1,18,66,000.00
		TOTAL OF BARABANKY (54):				5	2,08,62,900.00
		BAREILLY (11)	2003-04	Dec 03	12/12/2003	2	31,74,500.00
				Month Total:			31,74,500.00
				Jan 04	30/01/2004	1	6,19,500.00
				Month Total:			6,19,500.00
				Mar 04	20/03/2004	5	17,12,500.00
				Month Total:			17,12,500.00
				Total of 2003-04:		3	55,06,500.00
			2004-05	Dec 04	15/12/2004	2	32,47,000.00
				Month Total:			32,47,000.00
				Total of 2004-05:		1	32,47,000.00
			2005-06	Nov 05	07/11/2005	1	41,85,000.00
				Month Total:			41,85,000.00
				Total of 2005-06:		1	41,85,000.00
		TOTAL OF BAREILLY (11):				5	1,29,38,500.00
		BULANDSHAHAH (05)	2003-04	Mar 04	23/03/2004	7	12,36,500.00
					27/03/2004	17	14,350.00
					31/03/2004	20	6,93,850.00
					31/03/2004	22	9,29,750.00
					31/03/2004	23	17,30,150.00
					31/03/2004	27	2,45,300.00
				Month Total:			48,49,900.00
				Total of 2003-04:		6	48,49,900.00
		TOTAL OF BULANDSHAHAH (05):				6	48,49,900.00
		CHITRAKOOT (87)	2003-04	Mar 04	23/03/2004	3	2,90,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20		CHITRAKOOT (87)	2003-04	Mar 04	24/03/2004	7	4,63,000.00
					Month Total:		7,53,000.00
					Total of 2003-04:	2	7,53,000.00
					TOTAL OF CHITRAKOOT (87):	2	7,53,000.00
		FAIZABAD (49)	2003-04	Mar 04	29/03/2004	13	1,27,20,500.00
					Month Total:		1,27,20,500.00
					Total of 2003-04:	1	1,27,20,500.00
					TOTAL OF FAIZABAD (49):	1	1,27,20,500.00
		FATEHGARH (18)	2004-05	Mar 05	23/03/2005	1	47,47,000.00
					Month Total:		47,47,000.00
					Total of 2004-05:	1	47,47,000.00
					TOTAL OF FATEHGARH (18):	1	47,47,000.00
		GAZIPUR (30)	2003-04	Feb 04	07/02/2004	1	9,75,900.00
					Month Total:		9,75,900.00
				Mar 04	27/03/2004	4	20,66,000.00
					Month Total:		20,66,000.00
					Total of 2003-04:	2	30,41,900.00
					TOTAL OF GAZIPUR (30):	2	30,41,900.00
		GHAZIABAD (59)	2003-04	Jan 04	07/01/2004	2	20,83,500.00
					Month Total:		20,83,500.00
				Mar 04	29/03/2004	1	2,20,700.00
					29/03/2004	7	6,84,000.00
					Month Total:		9,04,700.00
					Total of 2003-04:	3	29,88,200.00
			2004-05	Feb 05	01/02/2005	2	22,97,500.00
					Month Total:		22,97,500.00
				Mar 05	24/03/2005	1	12,86,500.00
					Month Total:		12,86,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01 02 20		GHAZIABAD (59)	2004-05	Total of 2004-05:		2
						35,84,000.00
			2005-06	May 05	24/05/2005	2
						22,98,000.00
				Month Total:		22,98,000.00
				Total of 2005-06:		1
						22,98,000.00
		TOTAL OF GHAZIABAD (59):				6
						88,70,200.00
		GONDA (50)	2003-04	Dec 03	30/12/2003	1
						27,99,000.00
				Month Total:		27,99,000.00
				Feb 04	27/02/2004	4
						27,39,000.00
				Month Total:		27,39,000.00
				Mar 04	27/03/2004	3
						73,82,000.00
				Month Total:		73,82,000.00
				Total of 2003-04:		3
						1,29,20,000.00
			2004-05	Mar 05	10/03/2005	1
						61,07,500.00
					22/03/2005	4
						18,22,000.00
				Month Total:		79,29,500.00
				Total of 2004-05:		2
						79,29,500.00
			2005-06	Mar 06	31/03/2006	9
						61,09,000.00
				Month Total:		61,09,000.00
				Total of 2005-06:		1
						61,09,000.00
		TOTAL OF GONDA (50):				6
						2,69,58,500.00
		GORAKHPUR (32)	2003-04	Dec 03	19/12/2003	3
						73,63,900.00
				Month Total:		73,63,900.00
				Mar 04	31/03/2004	9
						42,03,000.00
				Month Total:		42,03,000.00
				Total of 2003-04:		2
						1,15,66,900.00
			2004-05	Dec 04	28/12/2004	1
						50,00,000.00
				Month Total:		50,00,000.00
				Jan 05	08/01/2005	1
						19,08,000.00
				Month Total:		19,08,000.00
				Total of 2004-05:		2
						69,08,000.00
			2005-06	Mar 06	22/03/2006	2
						95,70,000.00
				Month Total:		95,70,000.00
				Total of 2005-06:		1
						95,70,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):			5	2,80,44,900.00
		HATHRAS (78)	2005-06	Feb 06	21/02/2006	1	8,35,195.00
					Month Total:		8,35,195.00
				Total of 2005-06:		1	8,35,195.00
		TOTAL OF HATHRAS (78):				1	8,35,195.00
		JALAUN (24)	2004-05	Jan 05	19/01/2005	1	9,78,000.00
					Month Total:		9,78,000.00
				Mar 05	30/03/2005	2	16,500.00
					Month Total:		16,500.00
				Total of 2004-05:		2	9,94,500.00
			2005-06	Jul 05	05/07/2005	1	29,89,500.00
					Month Total:		29,89,500.00
				Total of 2005-06:		1	29,89,500.00
		TOTAL OF JALAUN (24):				3	39,84,000.00
		JAUNPUR (29)	2004-05	Aug 04	11/08/2004	1	98,57,500.00
					Month Total:		98,57,500.00
				Mar 05	31/03/2005	1	38,99,500.00
					Month Total:		38,99,500.00
				Total of 2004-05:		2	1,37,57,000.00
		TOTAL OF JAUNPUR (29):				2	1,37,57,000.00
		JHANSI (23)	2003-04	Jan 04	13/01/2004	3	11,39,200.00
					13/01/2004	4	11,39,200.00
					Month Total:		22,78,400.00
				Feb 04	16/02/2004	2	2,18,800.00
					16/02/2004	3	2,52,800.00
					Month Total:		4,71,600.00
				Mar 04	27/03/2004	6	4,64,000.00
					27/03/2004	7	3,25,500.00
					Month Total:		7,89,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20		JHANSI (23)	2003-04	Total of 2003-04:		6	35,39,500.00
		TOTAL OF JHANSI (23):		6		35,39,500.00	
		KAUSHAMBI (82)	2004-05	Feb 05	17/02/2005	1	1,56,000.00
				Month Total:			1,56,000.00
			Total of 2004-05:		1	1,56,000.00	
			2005-06	Jul 05	18/07/2005	3	37,60,000.00
				Month Total:			37,60,000.00
				Jan 06	23/01/2006	2	30,92,000.00
				Month Total:			30,92,000.00
			Total of 2005-06:		2	68,52,000.00	
		TOTAL OF KAUSHAMBI (82):		3		70,08,000.00	
		KHERI (48)	2005-06	May 05	26/05/2005	2	67,35,000.00
				Month Total:			67,35,000.00
			Total of 2005-06:		1	67,35,000.00	
		TOTAL OF KHERI (48):		1		67,35,000.00	
		LALITPUR (58)	2004-05	Aug 04	17/08/2004	2	22,27,500.00
				Month Total:			22,27,500.00
			Total of 2004-05:		1	22,27,500.00	
		TOTAL OF LALITPUR (58):		1		22,27,500.00	
		MAHOBBA (71)	2003-04	Mar 04	31/03/2004	5	7,42,500.00
				Month Total:			7,42,500.00
			Total of 2003-04:		1	7,42,500.00	
			2004-05	Jul 04	20/07/2004	3	15,34,000.00
				Month Total:			15,34,000.00
				Mar 05	22/03/2005	1	4,66,000.00
					22/03/2005	2	45,000.00
				Month Total:			5,11,000.00
			Total of 2004-05:		3	20,45,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 02 20		MAHOBA (71)	2005-06	Mar 06	31/03/2006	7
					Month Total:	15,34,000.00
				Total of 2005-06:	1	15,34,000.00
				TOTAL OF MAHOBA (71):	5	43,21,500.00
		MEERUT (04)	2003-04	Jan 04	02/01/2004	1
					Month Total:	23,21,300.00
				Feb 04	09/02/2004	1
					Month Total:	4,78,700.00
				Mar 04	05/03/2004	3
					19/03/2004	5
					Month Total:	8,81,500.00
					Month Total:	13,50,500.00
				Total of 2003-04:	4	41,50,500.00
			2004-05	Mar 05	09/03/2005	1
					Month Total:	39,24,000.00
					Month Total:	39,24,000.00
				Total of 2004-05:	1	39,24,000.00
				TOTAL OF MEERUT (04):	5	80,74,500.00
		MIRZAPUR (28)	2003-04	Jan 04	05/01/2004	2
					Month Total:	43,94,000.00
				Feb 04	05/02/2004	1
					Month Total:	8,21,000.00
				Mar 04	19/03/2004	5
					Month Total:	8,78,000.00
					Month Total:	8,78,000.00
				Total of 2003-04:	3	60,93,000.00
			2004-05	Aug 04	05/08/2004	2
					Month Total:	57,52,000.00
					Month Total:	57,52,000.00
				Mar 05	04/03/2005	1
					Month Total:	19,17,000.00
					Month Total:	19,17,000.00
				Total of 2004-05:	2	76,69,000.00
				TOTAL OF MIRZAPUR (28):	5	1,37,62,000.00
		PADRAUNA (73)	2003-04	Feb 04	20/02/2004	1
					20/02/2004	2
					Month Total:	26,34,000.00
					Month Total:	25,84,000.00
					Month Total:	52,18,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01 02 20		PADRAUNA (73)	2003-04	Total of 2003-04:		2
						52,18,000.00
		TOTAL OF PADRAUNA (73):			2	52,18,000.00

PILIBHIT (16)	2003-04	Jan 04	12/01/2004	2	3,51,600.00
			Month Total:		3,51,600.00
		Mar 04	18/03/2004	6	3,13,000.00
			18/03/2004	7	18,78,500.00
			18/03/2004	8	12,39,000.00
			Month Total:		34,30,500.00
		Total of 2003-04:		4	37,82,100.00
	2004-05	Jul 04	06/07/2004	1	20,92,000.00
			Month Total:		20,92,000.00
		Feb 05	04/02/2005	5	3,73,000.00
			24/02/2005	6	3,24,500.00
			Month Total:		6,97,500.00
		Total of 2004-05:		3	27,89,500.00
	2005-06	Jun 05	14/06/2005	2	20,92,500.00
			Month Total:		20,92,500.00
		Total of 2005-06:		1	20,92,500.00
		TOTAL OF PILIBHIT (16):			8
					86,64,100.00

SAHARANPUR (02)	2003-04	Mar 04	18/03/2004	3	29,71,000.00
			Month Total:		29,71,000.00
		Total of 2003-04:		1	29,71,000.00
	2004-05	Jun 04	30/06/2004	1	61,00,000.00
			Month Total:		61,00,000.00
		Jan 05	25/01/2005	3	17,000.00
			Month Total:		17,000.00
		Total of 2004-05:		2	61,17,000.00
	2005-06	Jun 05	06/06/2005	1	1,23,24,000.00
			06/06/2005	2	45,88,000.00
			06/06/2005	4	33,16,000.00
			06/06/2005	5	8,60,000.00
			06/06/2005	6	57,96,000.00
			06/06/2005	7	5,48,000.00
			Month Total:		2,74,32,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)								
Major Head	2505	Rural Employment								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
250560104 01 02 20		SAHARANPUR (02)	2005-06	Total of 2005-06:		6	2,74,32,000.00			
			2006-07	Jul 06	01/07/2006	1	41,51,500.00			
				Month Total:			41,51,500.00			
				Total of 2006-07:		1	41,51,500.00			
			TOTAL OF SAHARANPUR (02):		10	4,06,71,500.00				
			SITAPUR (46)		2004-05	Sep 04	10/09/2004	2	1,35,61,000.00	
						Month Total:			1,35,61,000.00	
						Total of 2004-05:		1	1,35,61,000.00	
						2005-06	Aug 05	04/08/2005	4	52,71,500.00
								04/08/2005	5	52,71,500.00
Month Total:							1,05,43,000.00			
Total of 2005-06:		2				1,05,43,000.00				
TOTAL OF SITAPUR (46):		3				2,41,04,000.00				
SULTANPUR (52)		2004-05				Aug 04	26/08/2004	2	1,16,00,000.00	
						Month Total:			1,16,00,000.00	
			Feb 05	16/02/2005	1	2,39,000.00				
			Month Total:			2,39,000.00				
			Total of 2004-05:		2	1,18,39,000.00				
			2005-06	Jun 05	13/06/2005	3	88,80,000.00			
				Month Total:			88,80,000.00			
				Total of 2005-06:		1	88,80,000.00			
			TOTAL OF SULTANPUR (52):		3	2,07,19,000.00				
			VARANASI (27)		2004-05	Aug 04	18/08/2004	5	64,72,500.00	
Month Total:						64,72,500.00				
Total of 2004-05:		1				64,72,500.00				
TOTAL OF VARANASI (27):		1				64,72,500.00				
Major Head	2515	Other Rural Development Programmes								

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500001 03 00 20		JHANSI (23)	2008-09	Mar 09	30/03/2009	68	6,81,000.00
					Month Total:		6,81,000.00
					Total of 2008-09:	1	6,81,000.00
			2009-10	Feb 10	24/02/2010	26	12,11,000.00
					Month Total:		12,11,000.00
					Total of 2009-10:	1	12,11,000.00
			2011-12	Mar 12	14/03/2012	20	13,31,000.00
					Month Total:		13,31,000.00
					Total of 2011-12:	1	13,31,000.00
			TOTAL OF JHANSI (23):		3		32,23,000.00
		RAMPUR (17)	2001-02	Nov 01	20/11/2001	32	1,07,300.00
					Month Total:		1,07,300.00
					Total of 2001-02:	1	1,07,300.00
			TOTAL OF RAMPUR (17):		1		1,07,300.00
251500003 01 01 20		LUCKNOW (43)	2005-06	Mar 06	11/03/2006	17	68,34,000.00
					Month Total:		68,34,000.00
					Total of 2005-06:	1	68,34,000.00
			TOTAL OF LUCKNOW (43):		1		68,34,000.00
251500102 01 01 20		BALLIA (31)	2001-02	Mar 02	30/03/2002	207	2,82,500.00
					Month Total:		2,82,500.00
					Total of 2001-02:	1	2,82,500.00
			2003-04	Nov 03	04/11/2003	55	3,00,000.00
					Month Total:		3,00,000.00
					Total of 2003-04:	1	3,00,000.00
			2004-05	Feb 05	08/02/2005	16	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2004-05:	1	2,00,000.00
			2006-07	Jan 07	09/01/2007	7	60,000.00
					Month Total:		60,000.00
					Total of 2006-07:	1	60,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500102 01 01 20		BALLIA (31)	TOTAL OF BALLIA (31):		4	8,42,500.00

BALRAMPUR (79)	2001-02	Sep 01	13/09/2001	16	1,50,900.00
			Month Total:		1,50,900.00
		Mar 02	11/03/2002	54	1,53,800.00
			Month Total:		1,53,800.00
			Total of 2001-02:	2	3,04,700.00
			TOTAL OF BALRAMPUR (79):	2	3,04,700.00

BARABANKY (54)	2001-02	Mar 02	30/03/2002	97	2,98,850.00
			Month Total:		2,98,850.00
			Total of 2001-02:	1	2,98,850.00
	2003-04	Dec 03	15/12/2003	7	2,98,000.00
			Month Total:		2,98,000.00
			Total of 2003-04:	1	2,98,000.00
	2004-05	Mar 05	05/03/2005	9	3,25,000.00
			Month Total:		3,25,000.00
			Total of 2004-05:	1	3,25,000.00
	2006-07	Jan 07	08/01/2007	4	1,05,000.00
			Month Total:		1,05,000.00
			Total of 2006-07:	1	1,05,000.00
			TOTAL OF BARABANKY (54):	4	10,26,850.00

BAREILLY (11)	2001-02	Sep 01	11/09/2001	16	2,55,900.00
			Month Total:		2,55,900.00
		Mar 02	31/03/2002	375	2,65,090.00
			Month Total:		2,65,090.00
			Total of 2001-02:	2	5,20,990.00
	2003-04	Dec 03	13/12/2003	34	5,71,000.00
			Month Total:		5,71,000.00
			Total of 2003-04:	1	5,71,000.00
	2004-05	Feb 05	11/02/2005	39	2,00,000.00
			Month Total:		2,00,000.00
			Total of 2004-05:	1	2,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20		BAREILLY (11)	2007-08	Mar 08	13/03/2008	63	80,000.00
					Month Total:		80,000.00
					Total of 2007-08:	1	80,000.00
TOTAL OF BAREILLY (11):						5	13,71,990.00
		BULANDSHAHAR (05)	2001-02	Sep 01	24/09/2001	40	2,33,400.00
					Month Total:		2,33,400.00
				Mar 02	31/03/2002	144	2,41,330.00
					Month Total:		2,41,330.00
					Total of 2001-02:	2	4,74,730.00
			2003-04	Jan 04	16/01/2004	26	4,000.00
					Month Total:		4,000.00
					Total of 2003-04:	1	4,000.00
			2004-05	Feb 05	08/02/2005	17	2,65,000.00
					Month Total:		2,65,000.00
				Mar 05	28/03/2005	101	4,000.00
					Month Total:		4,000.00
					Total of 2004-05:	2	2,69,000.00
			2005-06	Mar 06	31/03/2006	102	58,100.00
					Month Total:		58,100.00
					Total of 2005-06:	1	58,100.00
			2006-07	Dec 06	27/12/2006	30	1,05,000.00
					Month Total:		1,05,000.00
					Total of 2006-07:	1	1,05,000.00
			2007-08	Mar 08	28/03/2008	87	82,000.00
					Month Total:		82,000.00
					Total of 2007-08:	1	82,000.00
TOTAL OF BULANDSHAHAR (05):						8	9,92,830.00
		ETAH (10)	2004-05	Feb 05	20/02/2005	27	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2004-05:	1	2,00,000.00
TOTAL OF ETAH (10):						1	2,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500102 01		ETAWAH (19)	2003-04	Nov 03	28/11/2003	19
01 20						2,23,000.00
					Month Total:	2,23,000.00
				Jan 04	09/01/2004	2
					Month Total:	22,000.00
				Mar 04	29/03/2004	82
					Month Total:	2,000.00
					Total of 2003-04:	3
						2,47,000.00
			2004-05	Jan 05	31/01/2005	21
					Month Total:	2,00,000.00
				Mar 05	19/03/2005	23
					31/03/2005	125
					Month Total:	52,000.00
					Total of 2004-05:	3
						2,52,000.00
			2005-06	Mar 06	29/03/2006	91
					Month Total:	90,000.00
					Total of 2005-06:	1
						90,000.00
			2006-07	Jan 07	22/01/2007	10
					Month Total:	1,50,000.00
					Total of 2006-07:	1
						1,50,000.00
			2007-08	Feb 08	27/02/2008	15
					Month Total:	2,70,000.00
					Total of 2007-08:	1
						2,70,000.00
					TOTAL OF ETAWAH (19):	9
						10,09,000.00
		FAIZABAD (49)	2007-08	Mar 08	01/03/2008	3
					Month Total:	57,000.00
					Total of 2007-08:	1
						57,000.00
					TOTAL OF FAIZABAD (49):	1
						57,000.00
		FIROZABAD (68)	2001-02	Mar 02	11/03/2002	102
					11/03/2002	66
					Month Total:	1,42,550.00
					Total of 2001-02:	2
						1,43,550.00
					TOTAL OF FIROZABAD (68):	2
						1,43,550.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20		GAUTAM BUDHA NAGAR (76)	2004-05	Feb 05	15/02/2005	3	55,000.00
					Month Total:		55,000.00
				Mar 05	18/03/2005	15	31,002.00
					Month Total:		31,002.00
					Total of 2004-05:	2	86,002.00
			2006-07	Dec 06	24/12/2006	7	15,000.00
					Month Total:		15,000.00
					Total of 2006-07:	1	15,000.00
			2007-08	Mar 08	01/03/2008	1	14,000.00
					Month Total:		14,000.00
					Total of 2007-08:	1	14,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):			4	1,15,002.00
		GAZIPUR (30)	2004-05	Feb 05	02/02/2005	4	3,00,000.00
					Month Total:		3,00,000.00
					Total of 2004-05:	1	3,00,000.00
			TOTAL OF GAZIPUR (30):			1	3,00,000.00
		GHAZIABAD (59)	2003-04	Dec 03	10/12/2003	10	1,20,000.00
					Month Total:		1,20,000.00
				Jan 04	19/01/2004	20	22,000.00
					Month Total:		22,000.00
				Mar 04	27/03/2004	141	2,000.00
					Month Total:		2,000.00
					Total of 2003-04:	3	1,44,000.00
			2007-08	Feb 08	29/02/2008	38	67,000.00
					Month Total:		67,000.00
					Total of 2007-08:	1	67,000.00
			TOTAL OF GHAZIABAD (59):			4	2,11,000.00
		GONDA (50)	2005-06	Mar 06	27/03/2006	96	41,500.00
					Month Total:		41,500.00
					Total of 2005-06:	1	41,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500102 01 01 20		GONDA (50)	TOTAL OF GONDA (50):		1	41,500.00

HARDOI (47)	2001-02	Sep 01	15/09/2001	26	3,10,400.00
			Month Total:		3,10,400.00
			Total of 2001-02:	1	3,10,400.00
	2003-04	Jan 04	01/01/2004	10	3,02,000.00
			23/01/2004	49	6,000.00
			Month Total:		3,08,000.00
			Total of 2003-04:	2	3,08,000.00
	2004-05	Feb 05	03/02/2005	3	5,00,000.00
			Month Total:		5,00,000.00
		Mar 05	11/03/2005	23	7,000.00
			Month Total:		7,000.00
			Total of 2004-05:	2	5,07,000.00
	2005-06	Mar 06	31/03/2006	67	1,70,000.00
			Month Total:		1,70,000.00
			Total of 2005-06:	1	1,70,000.00
	2006-07	Jan 07	02/01/2007	5	3,00,000.00
			Month Total:		3,00,000.00
			Total of 2006-07:	1	3,00,000.00
	2007-08	Mar 08	18/03/2008	24	1,89,000.00
			Month Total:		1,89,000.00
			Total of 2007-08:	1	1,89,000.00
			TOTAL OF HARDOI (47):	8	17,84,400.00

JAUNPUR (29)	2003-04	Dec 03	08/12/2003	7	4,10,000.00
			Month Total:		4,10,000.00
			Total of 2003-04:	1	4,10,000.00
			TOTAL OF JAUNPUR (29):	1	4,10,000.00

JHANSI (23)	2001-02	Mar 02	27/03/2002	174	99,280.00
			Month Total:		99,280.00
			Total of 2001-02:	1	99,280.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20		JHANSI (23)	TOTAL OF JHANSI (23):			1	99,280.00
		KANNAUJ (84)	2005-06	Mar 06	28/03/2006	43	1,10,000.00
			Month Total:				1,10,000.00
			Total of 2005-06:			1	1,10,000.00
		TOTAL OF KANNAUJ (84):			1	1,10,000.00	
		KHERI (48)	2003-04	Jan 04	17/01/2004	31	5,000.00
			Month Total:				5,000.00
			Total of 2003-04:			1	5,000.00
		TOTAL OF KHERI (48):			1	5,000.00	
		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	255	13,92,000.00
			Month Total:				13,92,000.00
			Total of 2006-07:			1	13,92,000.00
		TOTAL OF LUCKNOW (43):			1	13,92,000.00	
		LUCKNOW-2 (60)	2001-02	Mar 02	01/03/2002	1A	53,339.00
					08/03/2002	41	4,915.00
					08/03/2002	44	25,429.00
					27/03/2002	155	11,889.00
			Month Total:				95,572.00
			Total of 2001-02:			4	95,572.00
		TOTAL OF LUCKNOW-2 (60):			4	95,572.00	
		MAHOBA (71)	2003-04	Jan 04	08/01/2004	6	1,000.00
			Month Total:				1,000.00
			Total of 2003-04:			1	1,000.00
		2005-06	Mar 06	29/03/2006	49	8,300.00	
			Month Total:				8,300.00
			Total of 2005-06:			1	8,300.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500102 01 01 20		MAHOBA (71)	TOTAL OF MAHOBA (71):		2	9,300.00

MAU (66)	2001-02	Mar 02	26/03/2002	69	2,310.00
			30/03/2002	113	16,690.00
			Month Total:		19,000.00
	Total of 2001-02:		2		19,000.00
2002-03	Mar 03	29/03/2003	76	14,75,000.00	
		Month Total:		14,75,000.00	
	Total of 2002-03:		1		14,75,000.00
2003-04	Mar 04	15/03/2004	41	3,000.00	
		Month Total:		3,000.00	
	Total of 2003-04:		1		3,000.00
2004-05	Mar 05	18/03/2005	43	2,000.00	
		Month Total:		2,000.00	
	Total of 2004-05:		1		2,000.00
2005-06	Mar 06	28/03/2006	64	24,900.00	
		Month Total:		24,900.00	
	Total of 2005-06:		1		24,900.00
TOTAL OF MAU (66):			6	15,23,900.00	

MEERUT (04)	2001-02	Mar 02	30/03/2002	185	2,21,320.00
			Month Total:		2,21,320.00
	Total of 2001-02:		1		2,21,320.00
2002-03	Mar 03	29/03/2003	181	18,400.00	
			Month Total:		18,400.00
	Total of 2002-03:		1		18,400.00
2003-04	Jan 04	26/01/2004	52	4,000.00	
			Month Total:		4,000.00
	Total of 2003-04:		1		4,000.00
2004-05	Feb 05	12/02/2005	22	2,35,000.00	
			Month Total:		2,35,000.00
	Total of 2004-05:		1		2,35,000.00
TOTAL OF MEERUT (04):			4	4,78,720.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 01 01 20		MIRZAPUR (28)	2005-06	Mar 06	31/03/2006	79
						Amount (`)
						10,000.00
					Month Total:	10,000.00
				Total of 2005-06:	1	10,000.00
				TOTAL OF MIRZAPUR (28):	1	10,000.00
		PILIBHIT (16)	2003-04	Dec 03	01/12/2003	1
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2003-04:	1	1,00,000.00
			2004-05	Feb 05	03/02/2005	4
						1,75,000.00
					Month Total:	1,75,000.00
				Mar 05	31/03/2005	31
						2,000.00
					Month Total:	2,000.00
				Total of 2004-05:	2	1,77,000.00
			2007-08	Feb 08	23/02/2008	9
						37,000.00
					Month Total:	37,000.00
				Total of 2007-08:	1	37,000.00
				TOTAL OF PILIBHIT (16):	4	3,14,000.00
		RAIBAREILLY (45)	2007-08	Mar 08	08/03/2008	7
						1,13,000.00
					Month Total:	1,13,000.00
				Total of 2007-08:	1	1,13,000.00
				TOTAL OF RAIBAREILLY (45):	1	1,13,000.00
		RAMPUR (17)	2001-02	Mar 02	31/03/2002	62
						1,05,660.00
					Month Total:	1,05,660.00
				Total of 2001-02:	1	1,05,660.00
			2003-04	Dec 03	03/12/2003	1
						1,50,000.00
					Month Total:	1,50,000.00
				Total of 2003-04:	1	1,50,000.00
			2004-05	Feb 05	23/02/2005	24
						1,00,000.00
					Month Total:	1,00,000.00
				Mar 05	21/03/2005	52
						1,000.00
					Month Total:	1,000.00
				Total of 2004-05:	2	1,01,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20		RAMPUR (17)	2005-06	Mar 06	23/03/2006	67	28,141.00
					Month Total:		28,141.00
					Total of 2005-06:	1	28,141.00
			2006-07	Feb 07	15/02/2007	15	45,000.00
					Month Total:		45,000.00
					Total of 2006-07:	1	45,000.00
			2007-08	Feb 08	28/02/2008	13	42,000.00
					Month Total:		42,000.00
					Total of 2007-08:	1	42,000.00
		TOTAL OF RAMPUR (17):				7	4,71,801.00
		SAHARANPUR (02)	2005-06	Mar 06	31/03/2006	125	58,100.00
					Month Total:		58,100.00
					Total of 2005-06:	1	58,100.00
		TOTAL OF SAHARANPUR (02):				1	58,100.00
		SITAPUR (46)	2004-05	Jan 05	27/01/2005	91	4,00,000.00
					Month Total:		4,00,000.00
					Total of 2004-05:	1	4,00,000.00
		TOTAL OF SITAPUR (46):				1	4,00,000.00
		SONBHADRA (69)	2005-06	Mar 06	29/03/2006	54	8,300.00
					Month Total:		8,300.00
					Total of 2005-06:	1	8,300.00
		TOTAL OF SONBHADRA (69):				1	8,300.00
		SULTANPUR (52)	2001-02	Oct 01	06/10/2001	4	2,29,978.00
					06/10/2001	5	1,36,922.00
					Month Total:		3,66,900.00
				Mar 02	23/03/2002	229	3,83,880.00
					Month Total:		3,83,880.00
					Total of 2001-02:	3	7,50,780.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500102 01		SULTANPUR (52)	2004-05	Feb 05	17/02/2005	9
01 20						4,50,000.00
					Month Total:	4,50,000.00
				Mar 05	29/03/2005	66
					Month Total:	7,000.00
					Month Total:	7,000.00
					Total of 2004-05:	2
						4,57,000.00
			2005-06	Mar 06	30/03/2006	145
					Month Total:	1,80,000.00
					Month Total:	1,80,000.00
					Total of 2005-06:	1
						1,80,000.00
			2006-07	Jan 07	01/01/2007	6
					Month Total:	3,00,000.00
					Month Total:	3,00,000.00
					Total of 2006-07:	1
						3,00,000.00
			2007-08	Feb 08	27/02/2008	33
					Month Total:	3,00,000.00
					Month Total:	3,00,000.00
					Total of 2007-08:	1
						3,00,000.00
					TOTAL OF SULTANPUR (52):	8
						19,87,780.00
		VARANASI (27)	2001-02	Sep 01	21/09/2001	125
					Month Total:	1,40,400.00
					Month Total:	1,40,400.00
				Mar 02	31/03/2002	347
					Month Total:	1,42,550.00
					Month Total:	1,42,550.00
					Total of 2001-02:	2
						2,82,950.00
			2003-04	Dec 03	20/12/2003	17
					Month Total:	1,54,000.00
					Month Total:	1,54,000.00
				Jan 04	09/01/2004	2
					Month Total:	3,000.00
					Month Total:	3,000.00
				Mar 04	29/03/2004	242
					Month Total:	3,000.00
					Month Total:	3,000.00
					Total of 2003-04:	3
						1,60,000.00
			2004-05	Feb 05	08/02/2005	9
					Month Total:	2,90,000.00
					Month Total:	2,90,000.00
				Mar 05	29/03/2005	95
					Month Total:	3,000.00
					Month Total:	3,000.00
					Total of 2004-05:	2
						2,93,000.00
			2005-06	Mar 06	31/03/2006	101
					Month Total:	49,800.00
					Month Total:	49,800.00
					Total of 2005-06:	1
						49,800.00
			2006-07	Dec 06	16/12/2006	27
					Month Total:	90,000.00
					Month Total:	90,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 01 01 20		VARANASI (27)	2006-07	Total of 2006-07:		1	90,000.00	
			2007-08	Mar 08	07/03/2008	7	36,000.00	
			Month Total:					36,000.00
			Total of 2007-08:			1	36,000.00	
			TOTAL OF VARANASI (27):			10	9,11,750.00	
251500102 01 02 20		BAREILLY (11)	2002-03	Mar 03	31/03/2003	371	21,800.00	
			Month Total:					21,800.00
			Total of 2002-03:			1	21,800.00	
			TOTAL OF BAREILLY (11):			1	21,800.00	
		ETAWAH (19)	2002-03	Mar 03	31/03/2003	94	12,100.00	
			Month Total:					12,100.00
			Total of 2002-03:			1	12,100.00	
			TOTAL OF ETAWAH (19):			1	12,100.00	
		GHAZIABAD (59)	2002-03	Mar 03	31/03/2003	137	12,100.00	
			Month Total:					12,100.00
			Total of 2002-03:			1	12,100.00	
			TOTAL OF GHAZIABAD (59):			1	12,100.00	
		JYOTIBA FULLE NAGAR (86)	2002-03	Mar 03	31/03/2003	74	10,300.00	
			Month Total:					10,300.00
			Total of 2002-03:			1	10,300.00	
			TOTAL OF JYOTIBA FULLE NAGAR (86):			1	10,300.00	
		MORADABAD (14)	2002-03	Mar 03	31/03/2003	162	18,400.00	
			Month Total:					18,400.00
			Total of 2002-03:			1	18,400.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 01 02 20		MORADABAD (14)	TOTAL OF MORADABAD (14):			1	18,400.00	
		PILIBHIT (16)	2002-03	Mar 03	31/03/2003	129	13,200.00	
			Month Total:					13,200.00
			Total of 2002-03:				1	13,200.00
			TOTAL OF PILIBHIT (16):				1	13,200.00
		SITAPUR (46)	2002-03	Mar 03	31/03/2003	218	27,600.00	
			Month Total:					27,600.00
			Total of 2002-03:				1	27,600.00
			TOTAL OF SITAPUR (46):				1	27,600.00
		SULTANPUR (52)	2002-03	Mar 03	28/03/2003	200	15,300.00	
28/03/2003				202	16,800.00			
Month Total:					32,100.00			
Total of 2002-03:				2	32,100.00			
TOTAL OF SULTANPUR (52):				2	32,100.00			
VARANASI (27)	2002-03	Mar 03	27/03/2003	150	12,000.00			
	Month Total:					12,000.00		
	Total of 2002-03:				1	12,000.00		
	TOTAL OF VARANASI (27):				1	12,000.00		
251500102 02 00 20		BALLIA (31)	2001-02	Sep 01	15/09/2001	21	8,00,000.00	
			Month Total:					8,00,000.00
			Total of 2001-02:				1	8,00,000.00
			TOTAL OF BALLIA (31):				1	8,00,000.00
		BALRAMPUR (79)	2001-02	Aug 01	14/08/2001	48	5,62,500.00	
			Month Total:					5,62,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)										
Major Head	2515	Other Rural Development Programmes										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)					
251500102 02 00 20		BALRAMPUR (79)	2001-02	Total of 2001-02:		1	5,62,500.00					
				TOTAL OF BALRAMPUR (79):		1	5,62,500.00					
				MEERUT (04)	2001-02	Aug 01	31/08/2001	62	4,25,000.00			
									Month Total:		4,25,000.00	
									Total of 2001-02:		1	4,25,000.00
									TOTAL OF MEERUT (04):		1	4,25,000.00
				SULTANPUR (52)	2001-02	Aug 01	31/08/2001	30	10,00,000.00			
								34	10,00,000.00			
								36	10,00,000.00			
							Month Total:		30,00,000.00			
Total of 2001-02:		3	30,00,000.00									
TOTAL OF SULTANPUR (52):		3	30,00,000.00									
251500102 02 01 20	BAHRAICH (51)	2002-03	Jul 02	18/07/2002	12	9,26,000.00						
						Month Total:		9,26,000.00				
						Total of 2002-03:		1	9,26,000.00			
						TOTAL OF BAHRAICH (51):		1	9,26,000.00			
						BALLIA (31)	2001-02	Sep 01	15/09/2001	20	8,00,000.00	
22	5,50,000.00											
Month Total:		13,50,000.00										
Dec 01	13/12/2001	28	6,18,000.00									
		29	4,20,000.00									
Month Total:		10,38,000.00										
Jan 02	18/01/2002	34	5,62,000.00									
		Month Total:		5,62,000.00								
Total of 2001-02:		5	29,50,000.00									
2002-03	Jul 02	16/07/2002	10	5,08,500.00								
				Month Total:		5,08,500.00						
				Jan 03	03/01/2003	2	10,00,000.00					
3	6,83,000.00											

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 02 01 20		BALLIA (31)	2002-03	Jan 03	03/01/2003	4
						1,87,000.00
					Month Total:	18,70,000.00
				Total of 2002-03:	4	23,78,500.00
				TOTAL OF BALLIA (31):	9	53,28,500.00
		BALRAMPUR (79)	2001-02	Aug 01	14/08/2001	49
						5,00,000.00
					Month Total:	5,00,000.00
				Sep 01	13/09/2001	17
						2,12,500.00
					Month Total:	2,12,500.00
				Oct 01	13/10/2001	1
						2,12,500.00
					Month Total:	2,12,500.00
				Feb 02	01/02/2002	49
						4,25,000.00
					Month Total:	4,25,000.00
				Mar 02	11/03/2002	31
						4,25,000.00
					Month Total:	4,25,000.00
				Total of 2001-02:	5	17,75,000.00
			2002-03	Jul 02	11/07/2002	11
						3,39,000.00
					Month Total:	3,39,000.00
				Nov 02	11/11/2002	4
						10,20,000.00
					Month Total:	10,20,000.00
				Total of 2002-03:	2	13,59,000.00
				TOTAL OF BALRAMPUR (79):	7	31,34,000.00
		BARABANKY (54)	2001-02	Sep 01	24/09/2001	57
						17,00,000.00
					Month Total:	17,00,000.00
				Mar 02	26/03/2002	88
						5,66,000.00
					26/03/2002	89
						11,34,000.00
					Month Total:	17,00,000.00
				Total of 2001-02:	3	34,00,000.00
			2002-03	Jul 02	02/07/2002	2
						2,26,000.00
					Month Total:	2,26,000.00
				Aug 02	07/08/2002	6
						2,26,000.00
					Month Total:	2,26,000.00
				Nov 02	01/11/2002	1
						15,30,000.00
					Month Total:	15,30,000.00
				Mar 03	31/03/2003	100
						14,18,000.00
					Month Total:	14,18,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20		BARABANKY (54)	2002-03	Total of 2002-03:		4	34,00,000.00
TOTAL OF BARABANKY (54):						7	68,00,000.00
BAREILLY (11)		2001-02	Sep 01	06/09/2001	2		29,75,000.00
Month Total:							29,75,000.00
			Feb 02	19/02/2002	38		10,00,000.00
				20/02/2002	43		10,00,000.00
				22/02/2002	59		9,75,000.00
Month Total:							29,75,000.00
Total of 2001-02:						4	59,50,000.00
		2002-03	Jul 02	08/07/2002	11		3,95,000.00
Month Total:							3,95,000.00
			Sep 02	27/09/2002	32		3,95,000.00
Month Total:							3,95,000.00
			Nov 02	15/11/2002	20		17,00,000.00
Month Total:							17,00,000.00
			Mar 03	31/03/2003	223		34,60,000.00
Month Total:							34,60,000.00
Total of 2002-03:						4	59,50,000.00
TOTAL OF BAREILLY (11):						8	1,19,00,000.00
BULANDSHAHR (05)		2001-02	Sep 01	05/09/2001	5		24,94,750.00
Month Total:							24,94,750.00
			Nov 01	21/11/2001	10		24,94,750.00
Month Total:							24,94,750.00
Total of 2001-02:						2	49,89,500.00
		2002-03	Jun 02	21/06/2002	40		6,63,000.00
Month Total:							6,63,000.00
			Nov 02	16/11/2002	15		9,00,000.00
				18/11/2002	22		8,85,000.00
Month Total:							17,85,000.00
Total of 2002-03:						3	24,48,000.00
TOTAL OF BULANDSHAHR (05):						5	74,37,500.00
ETAWAH (19)		2001-02	Oct 01	24/10/2001	24		2,50,892.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500102	02	ETAWAH (19)	2001-02	Oct 01	Month Total:	2,50,892.00
01 20				Jan 02	05/01/2002 2	4,18,150.00
					Month Total:	4,18,150.00
				Mar 02	27/03/2002 106	8,36,308.00
					Month Total:	8,36,308.00
				Total of 2001-02:	3	15,05,350.00
			2002-03	Jun 02	20/06/2002 17	2,00,000.00
					Month Total:	2,00,000.00
				Dec 02	27/12/2002 25	8,50,000.00
					Month Total:	8,50,000.00
				Mar 03	31/03/2003 93	6,57,000.00
					Month Total:	6,57,000.00
				Total of 2002-03:	3	17,07,000.00
				TOTAL OF ETAWAH (19):	6	32,12,350.00
		FATEHPUR (21)	2002-03	Dec 02	02/12/2002 2	1,70,000.00
					Month Total:	1,70,000.00
				Total of 2002-03:	1	1,70,000.00
				TOTAL OF FATEHPUR (21):	1	1,70,000.00
		FIROZABAD (68)	2001-02	Mar 02	11/03/2002 70	9,00,000.00
					11/03/2002 71	9,00,000.00
					11/03/2002 72	8,00,000.00
					Month Total:	26,00,000.00
				Total of 2001-02:	3	26,00,000.00
			2002-03	Aug 02	07/08/2002 1	4,52,000.00
					Month Total:	4,52,000.00
				Total of 2002-03:	1	4,52,000.00
				TOTAL OF FIROZABAD (68):	4	30,52,000.00
		GAUTAM BUDHA NAGAR (76)	2002-03	Mar 03	26/03/2003 91	6,24,000.00
					Month Total:	6,24,000.00
				Total of 2002-03:	1	6,24,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):		1	6,24,000.00	
		GAZIPUR (30)	2002-03	Aug 02	20/08/2002	12	10,44,000.00
					Month Total:	10,44,000.00	
			Total of 2002-03:		1	10,44,000.00	
				TOTAL OF GAZIPUR (30):		1	10,44,000.00
		GHAZIABAD (59)	2001-02	Sep 01	01/09/2001	2	7,08,330.00
					28/09/2001	46	2,83,330.00
					Month Total:	9,91,660.00	
				Nov 01	24/11/2001	32	1,13,350.00
					Month Total:	1,13,350.00	
				Mar 02	07/03/2002	10	56,650.00
					07/03/2002	9	5,38,340.00
					Month Total:	5,94,990.00	
			Total of 2001-02:		5	17,00,000.00	
			2002-03	Jun 02	25/06/2002	33	2,03,400.00
					25/06/2002	34	22,600.00
					Month Total:	2,26,000.00	
				Oct 02	28/10/2002	18	11,47,500.00
					28/10/2002	19	1,27,500.00
					Month Total:	12,75,000.00	
				Mar 03	31/03/2003	138	1,89,900.00
					31/03/2003	139	17,09,100.00
					Month Total:	18,99,000.00	
			Total of 2002-03:		6	34,00,000.00	
				TOTAL OF GHAZIABAD (59):		11	51,00,000.00
		GONDA (50)	2002-03	Feb 03	01/02/2003	26	14,16,672.00
					Month Total:	14,16,672.00	
			Total of 2002-03:		1	14,16,672.00	
				TOTAL OF GONDA (50):		1	14,16,672.00
		HARDOI (47)	2001-02	Oct 01	11/10/2001	14	11,33,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)							
Major Head	2515	Other Rural Development Programmes							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)		
251500102 02 01 20		HARDOI (47)	2001-02	Oct 01	Month Total:		11,33,000.00		
				Jan 02	30/01/2002 80	5,00,000.00			
				Mar 02	16/03/2002 62		40,000.00		
					Month Total:		40,000.00		
				Total of 2001-02:		3	16,73,000.00		
			2002-03	Nov 02	15/11/2002 13		7,65,000.00		
					15/11/2002 14		85,000.00		
					Month Total:		8,50,000.00		
				Dec 02	12/12/2002 12		2,70,000.00		
					Month Total:		2,70,000.00		
				Mar 03	11/03/2003 131		20,38,000.00		
					Month Total:		20,38,000.00		
				Total of 2002-03:		4	31,58,000.00		
		TOTAL OF HARDOI (47):				7	48,31,000.00		
		HATHRAS (78)	2001-02	Oct 01	19/10/2001 9		7,50,000.00		
						Month Total:		7,50,000.00	
					Mar 02	11/03/2002 3		1,42,000.00	
						Month Total:		1,42,000.00	
				Total of 2001-02:		2	8,92,000.00		
		TOTAL OF HATHRAS (78):				2	8,92,000.00		
		JAUNPUR (29)	2001-02	Feb 02	12/02/2002 5		6,22,600.00		
						12/02/2002 6		6,84,000.00	
						Month Total:		13,06,600.00	
					Mar 02	04/03/2002 1		3,44,000.00	
						04/03/2002 2		57,400.00	
						Month Total:		4,01,400.00	
						Total of 2001-02:		4	17,08,000.00
					2002-03	Aug 02	01/08/2002 1		5,69,700.00
						01/08/2002 2		2,70,000.00	
						01/08/2002 3		63,300.00	
				Month Total:		9,03,000.00			
				Mar 03	31/03/2003 215		3,17,000.00		
					31/03/2003 216		28,60,000.00		
					Month Total:		31,77,000.00		

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20		JAUNPUR (29)	2002-03	Total of 2002-03:		5	40,80,000.00
		TOTAL OF JAUNPUR (29):		9		57,88,000.00	
		JHANSI (23)	2001-02	Oct 01	09/10/2001	5	29,75,000.00
				Month Total:		29,75,000.00	
				Total of 2001-02:		1	29,75,000.00
		TOTAL OF JHANSI (23):		1		29,75,000.00	
		JYOTIBA FULLE NAGAR (86)	2002-03	Mar 03	31/03/2003	71	10,66,000.00
				Month Total:		10,66,000.00	
				Total of 2002-03:		1	10,66,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		1		10,66,000.00	
		MAU (66)	2002-03	Jul 02	31/07/2002	29	1,31,667.00
				Month Total:		1,31,667.00	
				Oct 02	03/10/2002	1	1,31,666.00
				Month Total:		1,31,666.00	
				Nov 02	25/11/2002	27	15,30,000.00
				Month Total:		15,30,000.00	
				Total of 2002-03:		3	17,93,333.00
		TOTAL OF MAU (66):		3		17,93,333.00	
		MEERUT (04)	2001-02	Aug 01	31/08/2001	60	4,25,000.00
				Month Total:		4,25,000.00	
				Sep 01	01/09/2001	1	4,25,000.00
				Month Total:		4,25,000.00	
				Oct 01	05/10/2001	17	4,25,000.00
				Month Total:		4,25,000.00	
				Dec 01	05/12/2001	4	4,25,000.00
				Month Total:		4,25,000.00	
				Total of 2001-02:		4	17,00,000.00
		2002-03	Jun 02	28/06/2002	61	3,39,000.00	
				Month Total:		3,39,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20		MEERUT (04)	2002-03	Oct 02	30/10/2002	44	11,90,000.00
					Month Total:		11,90,000.00
				Mar 03	31/03/2003	226	10,85,000.00
					Month Total:		10,85,000.00
					Total of 2002-03:	3	26,14,000.00
		TOTAL OF MEERUT (04):				7	43,14,000.00
		MORADABAD (14)	2002-03	Mar 03	31/03/2003	161	8,90,000.00
					Month Total:		8,90,000.00
					Total of 2002-03:	1	8,90,000.00
		TOTAL OF MORADABAD (14):				1	8,90,000.00
		PILIBHIT (16)	2001-02	Sep 01	07/09/2001	14	25,50,000.00
					Month Total:		25,50,000.00
					Total of 2001-02:	1	25,50,000.00
			2002-03	Jul 02	22/07/2002	9	3,39,000.00
					Month Total:		3,39,000.00
				Oct 02	26/10/2002	17	11,90,000.00
					Month Total:		11,90,000.00
				Mar 03	31/03/2003	128	10,21,000.00
					Month Total:		10,21,000.00
					Total of 2002-03:	3	25,50,000.00
		TOTAL OF PILIBHIT (16):				4	51,00,000.00
		RAMPUR (17)	2001-02	Dec 01	01/12/2001	2	42,500.00
					29/12/2001	21	2,12,500.00
					Month Total:		2,55,000.00
					Total of 2001-02:	2	2,55,000.00
		TOTAL OF RAMPUR (17):				2	2,55,000.00
		SITAPUR (46)	2002-03	Oct 02	25/10/2002	96	18,70,000.00
					Month Total:		18,70,000.00
				Mar 03	31/03/2003	229	18,15,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)							
Major Head	2515	Other Rural Development Programmes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
251500102 02 01 20		SITAPUR (46)	2002-03	Mar 03	Month Total:		18,15,000.00		
				Total of 2002-03:		2	36,85,000.00		
				TOTAL OF SITAPUR (46):		2	36,85,000.00		
				SULTANPUR (52)	2001-02	Aug 01	31/08/2001	31	10,00,000.00
							31/08/2001	32	10,00,000.00
							31/08/2001	33	10,00,000.00
							31/08/2001	35	10,00,000.00
							31/08/2001	37	10,00,000.00
							31/08/2001	39	10,00,000.00
31/08/2001	40	3,86,550.00							
Month Total:			63,86,550.00						
Total of 2001-02:		7	63,86,550.00						
2002-03		Mar 03	28/03/2003	201	48,91,000.00				
					Month Total:		48,91,000.00		
					Total of 2002-03:		1	48,91,000.00	
					TOTAL OF SULTANPUR (52):		8	1,12,77,550.00	
VARANASI (27)	2001-02	Sep 01	21/09/2001	129	27,87,575.00				
			Month Total:		27,87,575.00				
		Dec 01	20/12/2001	185	27,87,575.00				
			Month Total:		27,87,575.00				
		Total of 2001-02:		2	55,75,150.00				
		2002-03	Aug 02	01/08/2002	2	7,40,000.00			
				Month Total:		7,40,000.00			
			Nov 02	07/11/2002	1	41,00,000.00			
				Month Total:		41,00,000.00			
			Mar 03	27/03/2003	137	76,32,000.00			
Month Total:				76,32,000.00					
Total of 2002-03:		3	1,24,72,000.00						
TOTAL OF VARANASI (27):		5	1,80,47,150.00						
251500102 02 02 20		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	186	2,95,14,000.00		
							Month Total:		2,95,14,000.00
							Total of 2002-03:		1

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

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Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 02 20	02	LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			1	2,95,14,000.00
251500102 00 20	05	LUCKNOW (43)	2001-02	Mar 02	13/03/2002	24	8,97,00,000.00
					Month Total:		8,97,00,000.00
			Total of 2001-02:			1	8,97,00,000.00
			TOTAL OF LUCKNOW (43):			1	8,97,00,000.00
251500102 00 20	08	AZAMGARH (34)	2007-08	Nov 07	13/11/2007	13	74,500.00
					Month Total:		74,500.00
			Total of 2007-08:			1	74,500.00
			TOTAL OF AZAMGARH (34):			1	74,500.00
		BAHRAICH (51)	2007-08	Mar 08	26/03/2008	32	11,17,500.00
					Month Total:		11,17,500.00
			Total of 2007-08:			1	11,17,500.00
			TOTAL OF BAHRAICH (51):			1	11,17,500.00
		BALLIA (31)	2007-08	Mar 08	31/03/2008	168	12,75,000.00
					Month Total:		12,75,000.00
			Total of 2007-08:			1	12,75,000.00
			TOTAL OF BALLIA (31):			1	12,75,000.00
		BALRAMPUR (79)	2007-08	Mar 08	13/03/2008	31	7,20,000.00
					Month Total:		7,20,000.00
			Total of 2007-08:			1	7,20,000.00
			TOTAL OF BALRAMPUR (79):			1	7,20,000.00
		BARABANKY (54)	2005-06	Aug 05	08/08/2005	6	2,102.00
					Month Total:		2,102.00
				Sep 05	23/09/2005	14	2,920.00
					Month Total:		2,920.00

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

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Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 08 00 20		BARABANKY (54)	2005-06	Jan 06	17/01/2006	14
						4,516.00
					Month Total:	4,516.00
				Total of 2005-06:	3	9,538.00
			2006-07	Aug 06	11/08/2006	9
						2,214.00
					Month Total:	2,214.00
				Sep 06	04/09/2006	1
						2,031.00
					26/09/2006	34
						15,958.00
					26/09/2006	35
						42,680.00
					Month Total:	60,669.00
				Oct 06	11/10/2006	3
						1,50,000.00
					Month Total:	1,50,000.00
				Nov 06	06/11/2006	8
						349.00
					08/11/2006	9
						1,344.00
					17/11/2006	17
						25,496.00
					20/11/2006	20
						34,066.00
					20/11/2006	21
						2,884.00
					20/11/2006	22
						900.00
					Month Total:	65,039.00
				Dec 06	11/12/2006	3
						1,855.00
					18/12/2006	18
						1,630.00
					Month Total:	3,485.00
				Jan 07	24/01/2007	21
						1,500.00
					24/01/2007	22
						5,010.00
					24/01/2007	23
						2,319.00
					27/01/2007	33
						1,070.00
					Month Total:	9,899.00
				Feb 07	14/02/2007	6
						97,496.00
					26/02/2007	26
						4,798.00
					Month Total:	1,02,294.00
				Mar 07	07/03/2007	5
						41,784.00
					22/03/2007	53
						1,400.00
					31/03/2007	101
						222.00
					31/03/2007	106
						2,083.00
					Month Total:	45,489.00
				Total of 2006-07:	23	4,39,089.00
			2007-08	Sep 07	11/09/2007	2
						45,510.00
					22/09/2007	19
						22,241.00
					Month Total:	67,751.00
				Oct 07	22/10/2007	24
						4,467.00
					25/10/2007	29
						93,500.00
					Month Total:	97,967.00
				Nov 07	30/11/2007	23
						23,567.00

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

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Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 08 00 20		BARABANKY (54)	2007-08	Nov 07	30/11/2007	24	6,427.00	
					Month Total:		29,994.00	
				Jan 08	03/01/2008	1	3,474.00	
					Month Total:		3,474.00	
				Mar 08	05/03/2008	17	3,812.00	
					05/03/2008	18	1,905.00	
					08/03/2008	23	83,700.00	
					17/03/2008	44	48,825.00	
					24/03/2008	68	13,50,000.00	
					27/03/2008	80	6,583.00	
					Month Total:		14,94,825.00	
				Total of 2007-08:		13	16,94,011.00	
		TOTAL OF BARABANKY (54):					39	21,42,638.00
		BAREILLY (11)	2007-08	Mar 08	13/03/2008	34	11,92,500.00	
					31/03/2008	187	36,340.00	
					31/03/2008	188	3,915.00	
					Month Total:		12,32,755.00	
				Total of 2007-08:		3	12,32,755.00	
		TOTAL OF BAREILLY (11):					3	12,32,755.00
		BULANDSHAHAR (05)	2007-08	Mar 08	28/03/2008	88	12,75,000.00	
					Month Total:		12,75,000.00	
				Total of 2007-08:		1	12,75,000.00	
		TOTAL OF BULANDSHAHAR (05):					1	12,75,000.00
		CHITRAKOOT (87)	2004-05	Mar 05	31/03/2004	82	17,739.00	
					31/03/2004	83	15,768.00	
					31/03/2004	84	12,234.00	
					31/03/2004	85	15,768.00	
					31/03/2004	86	78,780.00	
					31/03/2004	87	15,768.00	
					31/03/2004	88	14,583.00	
					Month Total:		1,70,640.00	
				Total of 2004-05:		7	1,70,640.00	

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

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Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20		CHITRAKOOT (87)	TOTAL OF CHITRAKOOT (87):			7	1,70,640.00
		ETAWAH (19)	2007-08	Mar 08	20/03/2008	26	6,37,500.00
					Month Total:		6,37,500.00
			Total of 2007-08:			1	6,37,500.00
		TOTAL OF ETAWAH (19):				1	6,37,500.00
		FAIZABAD (49)	2001-02	Aug 01	27/08/2001	65	22,06,800.00
					Month Total:		22,06,800.00
			Total of 2001-02:			1	22,06,800.00
			2007-08	Mar 08	14/03/2008	26	7,20,000.00
					Month Total:		7,20,000.00
			Total of 2007-08:			1	7,20,000.00
		TOTAL OF FAIZABAD (49):				2	29,26,800.00
		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	31/03/2005	34	80,800.00
					31/03/2005	49	13,836.00
					31/03/2005	50	19,979.00
					31/03/2005	51	18,441.00
					31/03/2005	52	5,420.00
					31/03/2005	53	2,500.00
					31/03/2005	54	2,157.00
					31/03/2005	55	9,985.00
					31/03/2005	56	15,367.00
					31/03/2005	57	2,157.00
					Month Total:		1,70,642.00
			Total of 2004-05:			10	1,70,642.00
			2006-07	Mar 07	06/03/2007	16	14,369.00
					06/03/2007	17	11,295.00
					Month Total:		25,664.00
			Total of 2006-07:			2	25,664.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				12	1,96,306.00

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

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Grant	13	Agriculture and Other Allied Departments (Rural Development)								
Major Head	2515	Other Rural Development Programmes								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
251500102 08 00 20		GAZIPUR (30)	2004-05	Mar 05	31/03/2005	90	8,208.00			
					31/03/2005	91	8,512.00			
					31/03/2005	92	7,904.00			
					31/03/2005	93	9,120.00			
					Month Total:		33,744.00			
					Total of 2004-05:		4	33,744.00		
					TOTAL OF GAZIPUR (30):		4	33,744.00		
		GHAZIABAD (59)	2003-04	Mar 04	24/03/2004	68	1,377.00			
					24/03/2004	70	4,592.00			
					24/03/2004	71	4,592.00			
					27/03/2004	130	400.00			
					27/03/2004	131	289.00			
					Month Total:		11,250.00			
					Total of 2003-04:		5	11,250.00		
					2004-05	Mar 05	24/03/2005	83	3,330.00	
							Month Total:		3,330.00	
							Total of 2004-05:		1	3,330.00
		2007-08	Mar 08	11/03/2008	11	26,400.00				
				11/03/2008	12	26,400.00				
				11/03/2008	13	26,400.00				
				11/03/2008	14	20,136.00				
				11/03/2008	15	3,651.00				
				19/03/2008	22	26,400.00				
				19/03/2008	23	26,400.00				
				28/03/2008	39	10,800.00				
				Month Total:		1,66,587.00				
				Total of 2007-08:		8	1,66,587.00			
TOTAL OF GHAZIABAD (59):		14	1,81,167.00							
		GONDA (50)	2004-05	Mar 05	31/03/2005	154	99,942.00			
					31/03/2005	155	70,700.00			
					Month Total:		1,70,642.00			
					Total of 2004-05:		2	1,70,642.00		
					TOTAL OF GONDA (50):		2	1,70,642.00		

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500102 08 00 20		HARDOI (47)	2003-04	Mar 04	25/03/2004	131
						1,04,380.00
					Month Total:	1,04,380.00
				Total of 2003-04:	1	1,04,380.00
			2004-05	Feb 05	03/02/2005	12
						12,400.00
					Month Total:	12,400.00
				Mar 05	19/03/2005	41
						10,452.00
					30/03/2005	109
						89,841.00
					30/03/2005	84
						80,800.00
					Month Total:	1,81,093.00
				Total of 2004-05:	4	1,93,493.00
			2006-07	Jan 07	02/01/2007	2
						21,791.00
					11/01/2007	10
						4,200.00
					11/01/2007	11
						1,875.00
					Month Total:	27,866.00
				Mar 07	21/03/2007	47
						37,350.00
					21/03/2007	48
						24,899.00
					21/03/2007	49
						29,880.00
					26/03/2007	64
						1,559.00
					Month Total:	93,688.00
				Total of 2006-07:	7	1,21,554.00
			2007-08	Mar 08	20/03/2008	25
						15,15,000.00
					Month Total:	15,15,000.00
				Total of 2007-08:	1	15,15,000.00
				TOTAL OF HARDOI (47):	13	19,34,427.00
			JYOTIBA FULLE NAGAR (86)	2007-08	Feb 08	16/02/2008
						9
						13,530.00
					Month Total:	13,530.00
				Total of 2007-08:	1	13,530.00
				TOTAL OF JYOTIBA FULLE NAGAR (86):	1	13,530.00
			LUCKNOW (43)	2005-06	Feb 06	03/02/2006
						13
						18,120.00
					Month Total:	18,120.00
				Mar 06	07/03/2006	10
						4,810.00
					07/03/2006	9
						5,755.00
					Month Total:	10,565.00
				Total of 2005-06:	3	28,685.00

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

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Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 08 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			3	28,685.00	
		LUCKNOW-2 (60)	2001-02	Mar 02	06/03/2002	5	2,14,052.00	
					11/03/2002	50	4,46,610.00	
					11/03/2002	51	4,62,930.00	
					11/03/2002	52	2,21,160.00	
					11/03/2002	53	4,52,340.00	
					11/03/2002	54	4,23,340.00	
					11/03/2002	55	3,15,730.00	
					11/03/2002	56	3,22,070.00	
					14/03/2002	62	3,22,080.00	
					14/03/2002	63	3,24,430.00	
					14/03/2002	64	4,19,840.00	
					14/03/2002	65	3,18,820.00	
					14/03/2002	66	3,24,430.00	
					14/03/2002	67	3,88,450.00	
					14/03/2002	68	3,86,360.00	
					31/03/2002	299	96,390.00	
					Month Total:		54,39,032.00	
					Total of 2001-02:		16	
							54,39,032.00	
			2002-03	Mar 03	31/03/2003	185	56,22,000.00	
					Month Total:		56,22,000.00	
					Total of 2002-03:		1	
							56,22,000.00	
		TOTAL OF LUCKNOW-2 (60):					17	1,10,61,032.00
		MAHOBA (71)	2007-08	Oct 07	31/10/2007	9	90,000.00	
					Month Total:		90,000.00	
					Total of 2007-08:		1	
							90,000.00	
		TOTAL OF MAHOBA (71):					1	90,000.00
		MAU (66)	2004-05	Mar 05	31/03/2005	100	750.00	
					31/03/2005	101	6,912.00	
					31/03/2005	102	11,136.00	
					31/03/2005	103	6,912.00	
					31/03/2005	104	4,103.00	
					31/03/2005	105	7,680.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20		MAU (66)	2004-05	Mar 05	31/03/2005	96	34,000.00
					31/03/2005	98	700.00
					31/03/2005	99	700.00
					Month Total:		72,893.00
					Total of 2004-05:		72,893.00
			2006-07	Mar 07	20/03/2007	47	9,425.00
					Month Total:		9,425.00
					Total of 2006-07:		9,425.00
			2007-08	Nov 07	13/11/2007	10	64,000.00
					Month Total:		64,000.00
				Mar 08	11/03/2008	18	4,000.00
					28/03/2008	59	3,915.00
					Month Total:		7,915.00
					Total of 2007-08:		71,915.00
			TOTAL OF MAU (66):			13	1,54,233.00
		MEERUT (04)	2006-07	Jan 07	17/01/2007	23	12,37,450.00
					17/01/2007	36	7,188.00
					17/01/2007	37	35,740.00
					17/01/2007	38	30,256.00
					Month Total:		13,10,634.00
				Feb 07	01/02/2007	11	7,188.00
					01/02/2007	3	13,984.00
					01/02/2007	4	7,188.00
					06/02/2007	7	14,376.00
					21/02/2007	23	28,390.00
					Month Total:		71,126.00
				Mar 07	08/03/2007	9	21,564.00
					24/03/2007	160	57,810.00
					Month Total:		79,374.00
					Total of 2006-07:		14,61,134.00
			2007-08	Mar 08	23/03/2008	145	4,74,021.00
					23/03/2008	148	20,775.00
					23/03/2008	156	38,291.00
					Month Total:		5,33,087.00
					Total of 2007-08:		5,33,087.00
			TOTAL OF MEERUT (04):			14	19,94,221.00

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

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Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 08 00 20		MIRZAPUR (28)	2005-06	Oct 05	28/10/2005	17	68,144.00	
					28/10/2005	18	53,900.00	
					28/10/2005	19	30,600.00	
					28/10/2005	20	15,185.00	
					28/10/2005	21	73,420.00	
					28/10/2005	22	1,03,690.00	
					Month Total:		3,44,939.00	
			Mar 06	17/03/2006	24		11,489.00	
					Month Total:		11,489.00	
				Total of 2005-06:		7	3,56,428.00	
		2007-08	Mar 08	04/03/2008	1		7,855.00	
					Month Total:		7,855.00	
				Total of 2007-08:		1	7,855.00	
		TOTAL OF MIRZAPUR (28):					8	3,64,283.00
		MORADABAD (14)	2003-04	Mar 04	31/03/2004	205	16,737.00	
					Month Total:		16,737.00	
				Total of 2003-04:		1	16,737.00	
		2004-05	Mar 05	21/03/2005	57		34,000.00	
				31/03/2005	118		7,038.00	
				31/03/2005	119		31,875.00	
					Month Total:		72,913.00	
				Total of 2004-05:		3	72,913.00	
		2006-07	Jan 07	22/01/2007	14		71,339.00	
					Month Total:		71,339.00	
			Mar 07	26/03/2007	36		28,165.00	
				26/03/2007	37		25,966.00	
					Month Total:		54,131.00	
				Total of 2006-07:		3	1,25,470.00	
		2007-08	Nov 07	20/11/2007	20		90,000.00	
					Month Total:		90,000.00	
			Mar 08	20/03/2008	93		31,515.00	
				26/03/2008	107		10,35,000.00	
				26/03/2008	144		4,030.00	
					Month Total:		10,70,545.00	
				Total of 2007-08:		4	11,60,545.00	
		TOTAL OF MORADABAD (14):					11	13,75,665.00

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

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Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20		PILIBHIT (16)	2003-04	Mar 04	27/03/2004	85	28,000.00
					Month Total:		28,000.00
				Total of 2003-04:	1		28,000.00
		TOTAL OF PILIBHIT (16):				1	28,000.00
		PRATAPGARH (53)	2004-05	Mar 05	12/03/2005	11	850.00
					28/03/2005	93	2,490.00
					Month Total:		3,340.00
				Total of 2004-05:	2		3,340.00
		TOTAL OF PRATAPGARH (53):				2	3,340.00
		RAIBAREILLY (45)	2006-07	Mar 07	22/03/2007	73	27.00
					Month Total:		27.00
				Total of 2006-07:	1		27.00
		TOTAL OF RAIBAREILLY (45):				1	27.00
		RAMPUR (17)	2004-05	Mar 05	21/03/2005	54	34,000.00
					31/03/2005	111	1,292.00
					31/03/2005	114	3,325.00
					31/03/2005	98	32,656.00
					Month Total:		71,273.00
				Total of 2004-05:	4		71,273.00
			2007-08	Mar 08	19/03/2008	24	4,80,000.00
					Month Total:		4,80,000.00
				Total of 2007-08:	1		4,80,000.00
		TOTAL OF RAMPUR (17):				5	5,51,273.00
		SITAPUR (46)	2003-04	Mar 04	27/03/2004	161	56,000.00
					27/03/2004	177	35,000.00
					29/03/2004	180	1,456.00
					29/03/2004	181	4,550.00
					Month Total:		97,006.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500102 08 00 20		SITAPUR (46)	2003-04	Total of 2003-04:		4
						97,006.00
			2004-05	Sep 04	10/09/2004	6
						43,676.00
					10/09/2004	7
						62,083.00
				Month Total:		1,05,759.00
				Feb 05	23/02/2005	110
						24,929.00
					28/02/2005	117
						41,100.00
				Month Total:		66,029.00
				Mar 05	14/03/2005	116
						4,155.00
					30/03/2005	163
						9,000.00
					30/03/2005	166
						2,969.00
					30/03/2005	168
						3,941.00
					30/03/2005	169
						3,840.00
					30/03/2005	173
						17,658.00
					31/03/2005	182
						1,37,000.00
				Month Total:		1,78,563.00
				Total of 2004-05:		11
						3,50,351.00
			2005-06	Sep 05	07/09/2005	7
						86,414.00
					26/09/2005	32
						35,904.00
				Month Total:		1,22,318.00
				Oct 05	18/10/2005	15
						3,296.00
				Month Total:		3,296.00
				Total of 2005-06:		3
						1,25,614.00
			2006-07	Aug 06	10/08/2006	10
						78,214.00
					10/08/2006	9
						78,214.00
				Month Total:		1,56,428.00
				Nov 06	21/11/2006	17
						2,341.00
				Month Total:		2,341.00
				Jan 07	09/01/2007	10
						10,469.00
					09/01/2007	3
						36,551.00
					09/01/2007	4
						17,407.00
					09/01/2007	6
						24,360.00
					09/01/2007	7
						52,222.00
					09/01/2007	8
						15,150.00
					24/01/2007	22
						1,500.00
					24/01/2007	23
						2,495.00
					24/01/2007	24
						2,250.00
				Month Total:		1,62,404.00
				Total of 2006-07:		12
						3,21,173.00
			2007-08	Sep 07	26/09/2007	15
						78,232.00
				Month Total:		78,232.00
				Oct 07	25/10/2007	11
						27,540.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 08 00 20		SITAPUR (46)	2007-08	Oct 07	25/10/2007	12	64,260.00	
					25/10/2007	13	8,889.00	
					25/10/2007	14	6,625.00	
					Month Total:		1,07,314.00	
				Nov 07	26/11/2007	19	20,670.00	
					Month Total:		20,670.00	
				Dec 07	18/12/2007	8	9,229.00	
					Month Total:		9,229.00	
				Jan 08	17/01/2008	11	750.00	
					17/01/2008	12	17,658.00	
					17/01/2008	13	1,750.00	
					17/01/2008	14	1,600.00	
					21/01/2008	17	7,568.00	
					Month Total:		29,326.00	
				Total of 2007-08:			12	2,44,771.00
		TOTAL OF SITAPUR (46):					42	11,38,915.00
		SONBHADRA (69)	2006-07	Sep 06	19/09/2006	10	1,11,440.00	
					Month Total:		1,11,440.00	
				Feb 07	22/02/2007	12	4,274.00	
					22/02/2007	12A	14,210.00	
					24/02/2007	17A	4,344.00	
					Month Total:		22,828.00	
				Total of 2006-07:			4	1,34,268.00
		TOTAL OF SONBHADRA (69):					4	1,34,268.00
		SULTANPUR (52)	2002-03	Mar 03	26/03/2003	108	58,919.00	
					Month Total:		58,919.00	
				Total of 2002-03:			1	58,919.00
			2003-04	Mar 04	29/03/2004	207	6,581.00	
					29/03/2004	212	1,315.00	
					29/03/2004	227	1,36,099.00	
					29/03/2004	228	1,04,380.00	
					29/03/2004	80	9,100.00	
					Month Total:		2,57,475.00	
				Total of 2003-04:			5	2,57,475.00
			2007-08	Mar 08	27/03/2008	172	18,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500102 08		SULTANPUR (52)	2007-08	Mar 08	29/03/2008	188
00 20						17,47,500.00
					29/03/2008	72
						18,000.00
					Month Total:	17,83,500.00
				Total of 2007-08:	3	17,83,500.00
		TOTAL OF SULTANPUR (52):	9			20,99,894.00
		VARANASI (27)	2003-04	Mar 04	29/03/2004	230
						56,000.00
					29/03/2004	231
						7,000.00
					29/03/2004	232
						49,000.00
					29/03/2004	233
						49,000.00
					29/03/2004	234
						14,000.00
					31/03/2004	280
						3,214.00
					31/03/2004	286
						8,993.00
					31/03/2004	294
						4,507.00
					31/03/2004	298
						7,000.00
					31/03/2004	299
						2,920.00
					Month Total:	2,01,634.00
				Total of 2003-04:	10	2,01,634.00
		2006-07	Mar 07	07/03/2007	5	14,376.00
					Month Total:	14,376.00
				Total of 2006-07:	1	14,376.00
		2007-08	Mar 08	29/03/2008	106	6,37,500.00
					Month Total:	6,37,500.00
				Total of 2007-08:	1	6,37,500.00
		TOTAL OF VARANASI (27):	12			8,53,510.00
251500102 13		BAHRAICH (51)	2003-04	Mar 04	31/03/2004	98
01 20						7,65,000.00
					Month Total:	7,65,000.00
				Total of 2003-04:	1	7,65,000.00
		TOTAL OF BAHRAICH (51):	1			7,65,000.00
		PILIBHIT (16)	2004-05	Mar 05	31/03/2005	129
						14,00,000.00
					Month Total:	14,00,000.00
				Total of 2004-05:	1	14,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 01 20	13	PILIBHIT (16)	TOTAL OF PILIBHIT (16):			1	14,00,000.00	
251500102 00 20	16	BAHRAICH (51)	2006-07	Dec 06	04/12/2006	3	7,50,000.00	
					Month Total:		7,50,000.00	
				Feb 07	09/02/2007	5	19,00,000.00	
					Month Total:		19,00,000.00	
				Mar 07	01/03/2007	1	1,62,500.00	
					Month Total:		1,62,500.00	
			Total of 2006-07:			3	28,12,500.00	
		TOTAL OF BAHRAICH (51):				3	28,12,500.00	
		BAREILLY (11)	2007-08	Dec 07	11/12/2007	26	91,25,000.00	
					Month Total:		91,25,000.00	
			Total of 2007-08:			1	91,25,000.00	
		TOTAL OF BAREILLY (11):				1	91,25,000.00	
		BULANDSHAHR (05)	2006-07	Oct 06	18/10/2006	14	78,12,500.00	
					Month Total:		78,12,500.00	
				Feb 07	27/02/2007	42	50,00,000.00	
					Month Total:		50,00,000.00	
				Mar 07	31/03/2007	96	28,12,500.00	
					Month Total:		28,12,500.00	
			Total of 2006-07:			3	1,56,25,000.00	
			2007-08	Aug 07	25/08/2007	33	70,00,000.00	
					Month Total:		70,00,000.00	
				Nov 07	20/11/2007	25	54,00,000.00	
					Month Total:		54,00,000.00	
				Jan 08	17/01/2008	30	30,00,000.00	
					Month Total:		30,00,000.00	
				Mar 08	08/03/2008	13	7,25,000.00	
					Month Total:		7,25,000.00	
			Total of 2007-08:			4	1,61,25,000.00	
		TOTAL OF BULANDSHAHR (05):				7	3,17,50,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500102 16		ETAWAH (19)	2006-07	Oct 06	11/10/2006	6
00 20						64,76,400.00
					Month Total:	64,76,400.00
				Dec 06	15/12/2006	5
					Month Total:	13,36,100.00
				Mar 07	06/03/2007	6
					31/03/2007	58
					Month Total:	78,12,500.00
				Total of 2006-07:	4	1,56,25,000.00
			2007-08	Jun 07	18/06/2007	9
					Month Total:	70,00,000.00
				Sep 07	29/09/2007	23
					Month Total:	91,00,000.00
				Jan 08	28/01/2008	19
					Month Total:	25,000.00
				Total of 2007-08:	3	1,61,25,000.00
				TOTAL OF ETAWAH (19):	7	3,17,50,000.00
		FAIZABAD (49)	2006-07	Oct 06	27/10/2006	21
					Month Total:	78,12,500.00
				Total of 2006-07:	1	78,12,500.00
				TOTAL OF FAIZABAD (49):	1	78,12,500.00
		FATEHGARH (18)	2006-07	Nov 06	24/11/2006	3
					Month Total:	4,52,000.00
				Dec 06	09/12/2006	3
					29/12/2006	16
					Month Total:	28,42,000.00
				Jan 07	11/01/2007	4
					Month Total:	8,49,000.00
				Feb 07	02/02/2007	2
					Month Total:	2,98,500.00
				Mar 07	14/03/2007	14
					Month Total:	51,00,000.00
				Total of 2006-07:	6	95,41,500.00
				TOTAL OF FATEHGARH (18):	6	95,41,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 16 00 20		GAUTAM BUDHA NAGAR (76)	2006-07	Nov 06	15/11/2006	7	78,12,500.00
					Month Total:		78,12,500.00
				Total of 2006-07:		1	78,12,500.00
			2007-08	Sep 07	13/09/2007	4	70,00,000.00
					Month Total:		70,00,000.00
				Dec 07	08/12/2007	1	91,25,000.00
					Month Total:		91,25,000.00
				Total of 2007-08:		2	1,61,25,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				3	2,39,37,500.00
		HATHRAS (78)	2007-08	Mar 08	31/03/2008	32	5,72,600.00
					Month Total:		5,72,600.00
				Total of 2007-08:		1	5,72,600.00
		TOTAL OF HATHRAS (78):				1	5,72,600.00
		MAU (66)	2006-07	Mar 07	20/03/2007	85	78,12,500.00
					Month Total:		78,12,500.00
				Total of 2006-07:		1	78,12,500.00
		TOTAL OF MAU (66):				1	78,12,500.00
		MORADABAD (14)	2006-07	Mar 07	22/03/2007	27	28,12,500.00
					31/03/2007	60	1,50,00,000.00
					Month Total:		1,78,12,500.00
				Total of 2006-07:		2	1,78,12,500.00
		TOTAL OF MORADABAD (14):				2	1,78,12,500.00
		RAMPUR (17)	2006-07	Oct 06	17/10/2006	12	78,12,500.00
					Month Total:		78,12,500.00
				Mar 07	02/03/2007	1	50,00,000.00
					28/03/2007	60	58,53,000.00
					Month Total:		1,08,53,000.00
				Total of 2006-07:		3	1,86,65,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 16 00 20		RAMPUR (17)	2007-08	Oct 07	16/10/2007	7	14,46,225.00	
					Month Total:		14,46,225.00	
				Nov 07	25/11/2007	10	11,65,812.00	
					28/11/2007	11	5,75,400.00	
					Month Total:		17,41,212.00	
				Dec 07	10/12/2007	3	2,04,000.00	
					14/12/2007	12	2,37,610.00	
					17/12/2007	13	1,06,650.00	
					17/12/2007	14	7,02,750.00	
					Month Total:		12,51,010.00	
				Mar 08	25/03/2008	42	5,20,800.00	
					25/03/2008	43	6,16,500.00	
					25/03/2008	44	20,47,475.00	
					27/03/2008	63	85,01,778.00	
					Month Total:		1,16,86,553.00	
				Total of 2007-08:		11	1,61,25,000.00	
		TOTAL OF RAMPUR (17):					14	3,47,90,500.00
		SAHARANPUR (02)						
			2007-08	Dec 07	07/12/2007	4	21,38,400.00	
					Month Total:		21,38,400.00	
				Total of 2007-08:		1	21,38,400.00	
		TOTAL OF SAHARANPUR (02):					1	21,38,400.00
		SULTANPUR (52)						
			2006-07	Oct 06	06/10/2006	6	78,12,500.00	
					Month Total:		78,12,500.00	
				Feb 07	19/02/2007	48	50,00,000.00	
					Month Total:		50,00,000.00	
				Mar 07	29/03/2007	121	50,00,000.00	
					Month Total:		50,00,000.00	
				Total of 2006-07:		3	1,78,12,500.00	
		TOTAL OF SULTANPUR (52):					3	1,78,12,500.00
		VARANASI (27)						
			2006-07	Oct 06	14/10/2006	14	78,12,500.00	
					Month Total:		78,12,500.00	
				Mar 07	29/03/2007	130	78,12,500.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)								
Major Head	2515	Other Rural Development Programmes								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
251500102 00 20	16	VARANASI (27)	2006-07	Mar 07	Month Total:		78,12,500.00			
				Total of 2006-07:		2	1,56,25,000.00			
			2007-08	Dec 07	05/12/2007	7	70,00,000.00			
					08/12/2007	8	91,25,000.00			
				Month Total:			1,61,25,000.00			
				Total of 2007-08:		2	1,61,25,000.00			
			TOTAL OF VARANASI (27):		4	3,17,50,000.00				
			251500102 01 20	97	LUCKNOW-2 (60)	2001-02	Oct 01	12/10/2001	11	29,31,44,000.00
							Month Total:			29,31,44,000.00
						Total of 2001-02:		1	29,31,44,000.00	
TOTAL OF LUCKNOW-2 (60):		1				29,31,44,000.00				
251500800 01 20	04	LUCKNOW-2 (60)	2019-20	Jan 20	08/01/2020	31	56,65,000.00			
				Month Total:			56,65,000.00			
			Mar 20	12/03/2020	37	56,65,000.00				
				Month Total:			56,65,000.00			
			Total of 2019-20:		2	1,13,30,000.00				
			2020-21	Jun 20	24/06/2020	51	56,65,000.00			
				Month Total:			56,65,000.00			
				Oct 20	29/10/2020	68	56,65,000.00			
				Month Total:			56,65,000.00			
			Dec 20	23/12/2020	60	56,65,000.00				
				Month Total:			56,65,000.00			
			Mar 21	30/03/2021	243	7,87,000.00				
				Month Total:			7,87,000.00			
			Total of 2020-21:		4	1,77,82,000.00				
			2021-22	Mar 22	31/03/2022	191	56,75,000.00			
Month Total:				56,75,000.00						
Total of 2021-22:		1		56,75,000.00						
TOTAL OF LUCKNOW-2 (60):		7	3,47,87,000.00							
		MIRZAPUR (28)	2009-10	May 09	20/05/2009	5	904.00			
					20/05/2009	6	904.00			
			Month Total:			1,808.00				

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 04 01 20		MIRZAPUR (28)	2009-10	Total of 2009-10:		2	1,808.00	
		TOTAL OF MIRZAPUR (28):				2	1,808.00	
251500800 10 09 20		SITAPUR (46)	2001-02	Sep 01	06/09/2001	7A	1,36,940.00	
		Month Total:					1,36,940.00	
		Total of 2001-02:				1	1,36,940.00	
		TOTAL OF SITAPUR (46):				1	1,36,940.00	
Major Head	2575	Other Special Area Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
257502800 03 01 20		CHANDAULI (77)	2004-05	Mar 05	13/03/2005	3	27,44,000.00	
						4	12,50,000.00	
		Month Total:					39,94,000.00	
		Total of 2004-05:				2	39,94,000.00	
		TOTAL OF CHANDAULI (77):				2	39,94,000.00	
		GORAKHPUR (32)	2004-05	Mar 05	24/03/2005	3	37,90,000.00	
		Month Total:					37,90,000.00	
		Total of 2004-05:				1	37,90,000.00	
		2006-07	Nov 06	08/11/2006	1	1,50,00,000.00		
		Month Total:					1,50,00,000.00	
		Total of 2006-07:				1	1,50,00,000.00	
		TOTAL OF GORAKHPUR (32):				2	1,87,90,000.00	
		HARDOI (47)	2004-05	Mar 05	31/03/2005	3	1,62,40,000.00	
		Month Total:					1,62,40,000.00	
		Total of 2004-05:				1	1,62,40,000.00	
		TOTAL OF HARDOI (47):				1	1,62,40,000.00	
		JALAUN (24)	2004-05	Mar 05	11/03/2005	1	55,00,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
257502800 03 01 20		JALAUN (24)	2004-05	Mar 05	Month Total:	55,00,000.00
				Total of 2004-05:	1	55,00,000.00
		TOTAL OF JALAUN (24):		1		55,00,000.00
		JAUNPUR (29)	2004-05	Mar 05	31/03/2005 4	2,49,96,000.00
					31/03/2005 5	60,71,000.00
					31/03/2005 6	15,00,000.00
					Month Total:	3,25,67,000.00
				Total of 2004-05:	3	3,25,67,000.00
		TOTAL OF JAUNPUR (29):		3		3,25,67,000.00
		KAUSHAMBI (82)	2004-05	Mar 05	17/03/2005 1	31,00,000.00
					Month Total:	31,00,000.00
				Total of 2004-05:	1	31,00,000.00
			2005-06	Dec 05	14/12/2005 1	1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2005-06:	1	1,50,00,000.00
		TOTAL OF KAUSHAMBI (82):		2		1,81,00,000.00
		LALITPUR (58)	2004-05	Mar 05	11/03/2005 2	28,45,000.00
					Month Total:	28,45,000.00
				Total of 2004-05:	1	28,45,000.00
		TOTAL OF LALITPUR (58):		1		28,45,000.00
		LUCKNOW (43)	2003-04	Mar 04	31/03/2004 4	11,25,00,000.00
					Month Total:	11,25,00,000.00
				Total of 2003-04:	1	11,25,00,000.00
		TOTAL OF LUCKNOW (43):		1		11,25,00,000.00
		MIRZAPUR (28)	2005-06	Mar 06	17/03/2006 1	1,50,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
257502800 03		MIRZAPUR (28)	2005-06	Mar 06	Month Total:	1,50,00,000.00
01 20					Total of 2005-06:	1
						1,50,00,000.00
		TOTAL OF MIRZAPUR (28):			1	1,50,00,000.00
		SONBHADRA (69)	2006-07	Feb 07	23/02/2007	1
					Month Total:	1,50,00,000.00
					Total of 2006-07:	1
						1,50,00,000.00
		TOTAL OF SONBHADRA (69):			1	1,50,00,000.00
257502800 03		CHANDALI (77)	2004-05	Feb 05	24/02/2005	1
02 20					Month Total:	30,00,000.00
					Total of 2004-05:	1
						30,00,000.00
		TOTAL OF CHANDALI (77):			1	30,00,000.00
		JALAUN (24)	2004-05	Feb 05	22/02/2005	3
					Month Total:	25,00,000.00
					Total of 2004-05:	1
						25,00,000.00
		TOTAL OF JALAUN (24):			1	25,00,000.00
		JAUNPUR (29)	2004-05	Mar 05	12/03/2005	1
					Month Total:	17,57,000.00
					Total of 2004-05:	1
						17,57,000.00
		TOTAL OF JAUNPUR (29):			1	17,57,000.00
		LUCKNOW (43)	2003-04	Mar 04	31/03/2004	2
					Month Total:	3,75,00,000.00
					Total of 2003-04:	1
						3,75,00,000.00
		TOTAL OF LUCKNOW (43):			1	3,75,00,000.00
257502800 03		BANDA (26)	2006-07	Jan 07	12/01/2007	1
						1,50,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
257502800 03		BANDA (26)	2006-07	Jan 07	Month Total:	1,50,00,000.00
06 20				Mar 07	30/03/2007 1	1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2006-07:	2	3,00,00,000.00
		TOTAL OF BANDA (26):		2		3,00,00,000.00
		CHITRAKOOT (87)	2006-07	Feb 07	12/02/2007 2	1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2006-07:	1	1,50,00,000.00
		TOTAL OF CHITRAKOOT (87):		1		1,50,00,000.00
		GORAKHPUR (32)	2005-06	Jan 06	09/01/2006 2	1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2005-06:	1	1,50,00,000.00
			2006-07	Mar 07	22/03/2007 1	1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2006-07:	1	1,50,00,000.00
		TOTAL OF GORAKHPUR (32):		2		3,00,00,000.00
		HARDOI (47)	2006-07	Sep 06	27/09/2006 1	1,50,00,000.00
					Month Total:	1,50,00,000.00
				Feb 07	20/02/2007 1	1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2006-07:	2	3,00,00,000.00
		TOTAL OF HARDOI (47):		2		3,00,00,000.00
		JALAUN (24)	2005-06	Oct 05	27/10/2005 1	1,50,00,000.00
					Month Total:	1,50,00,000.00
				Mar 06	29/03/2006 1	1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2005-06:	2	3,00,00,000.00
			2006-07	Dec 06	11/12/2006 1	1,50,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2575	Other Special Area Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
257502800 03		JALAUN (24)	2006-07	Dec 06	Month Total:		1,50,00,000.00	
06 20				Mar 07	15/03/2007	1	1,50,00,000.00	
					Month Total:		1,50,00,000.00	
				Total of 2006-07:		2	3,00,00,000.00	
		TOTAL OF JALAUN (24):					4	6,00,00,000.00
		JAUNPUR (29)	2005-06	Dec 05	22/12/2005	1	1,50,00,000.00	
					Month Total:		1,50,00,000.00	
				Total of 2005-06:		1	1,50,00,000.00	
			2006-07	Sep 06	14/09/2006	1	1,50,00,000.00	
					Month Total:		1,50,00,000.00	
				Total of 2006-07:		1	1,50,00,000.00	
		TOTAL OF JAUNPUR (29):					2	3,00,00,000.00
		KAUSHAMBI (82)	2005-06	Mar 06	25/03/2006	1	1,50,00,000.00	
					Month Total:		1,50,00,000.00	
				Total of 2005-06:		1	1,50,00,000.00	
			2006-07	Nov 06	23/11/2006	1	1,50,00,000.00	
					Month Total:		1,50,00,000.00	
				Jan 07	15/01/2007	1	1,50,00,000.00	
					Month Total:		1,50,00,000.00	
				Total of 2006-07:		2	3,00,00,000.00	
		TOTAL OF KAUSHAMBI (82):					3	4,50,00,000.00
		LALITPUR (58)	2005-06	Oct 05	17/10/2005	1	1,50,00,000.00	
					Month Total:		1,50,00,000.00	
				Total of 2005-06:		1	1,50,00,000.00	
			2006-07	Oct 06	17/10/2006	1	1,50,00,000.00	
					Month Total:		1,50,00,000.00	
				Total of 2006-07:		1	1,50,00,000.00	
		TOTAL OF LALITPUR (58):					2	3,00,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
257502800 03 06 20		MAHOBA (71)	2005-06	Dec 05	21/12/2005	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2005-06:	1	1,50,00,000.00
				TOTAL OF MAHOBA (71):	1	1,50,00,000.00
		MIRZAPUR (28)	2006-07	Dec 06	01/12/2006	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Mar 07	29/03/2007	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2006-07:	2	3,00,00,000.00
				TOTAL OF MIRZAPUR (28):	2	3,00,00,000.00
		SONBHADRA (69)	2005-06	Mar 06	18/03/2006	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2005-06:	1	1,50,00,000.00
				TOTAL OF SONBHADRA (69):	1	1,50,00,000.00
257502800 03 08 20		JALAUN (24)	2004-05	Mar 05	31/03/2005	4
						12,50,000.00
					Month Total:	12,50,000.00
				Total of 2004-05:	1	12,50,000.00
				TOTAL OF JALAUN (24):	1	12,50,000.00
257502800 03 09 20		GORAKHPUR (32)	2004-05	Mar 05	31/03/2005	5
						78,98,000.00
					Month Total:	78,98,000.00
				Total of 2004-05:	1	78,98,000.00
				TOTAL OF GORAKHPUR (32):	1	78,98,000.00
		JALAUN (24)	2004-05	Mar 05	31/03/2005	5
						35,00,000.00
					Month Total:	35,00,000.00
				Total of 2004-05:	1	35,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 03 09 20		JALAUN (24)	TOTAL OF JALAUN (24):			1	35,00,000.00
		TOTAL OF GRANT NO 13:				1908	*****

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 01 02 20		KANSHIRAM NAGAR (88)	2011-12	Jan 12	27/01/2012	10	14,50,000.00
					Month Total:		14,50,000.00
					Total of 2011-12:	1	14,50,000.00
			2012-13	Feb 13	12/02/2013	8	11,42,600.00
					Month Total:		11,42,600.00
					Total of 2012-13:	1	11,42,600.00
					TOTAL OF KANSHIRAM NAGAR (88):	2	25,92,600.00
		UNNAO (44)	2009-10	Oct 09	30/10/2009	26	20,17,325.00
					Month Total:		20,17,325.00
					Total of 2009-10:	1	20,17,325.00
					TOTAL OF UNNAO (44):	1	20,17,325.00
207000800 01 04 20		KANSHIRAM NAGAR (88)	2011-12	Jan 12	23/01/2012	4	39,200.00
					23/01/2012	5	2,60,000.00
					23/01/2012	6	8,40,000.00
					Month Total:		11,39,200.00
				Mar 12	31/03/2012	30	84,000.00
					Month Total:		84,000.00
					Total of 2011-12:	4	12,23,200.00
			2012-13	Feb 13	12/02/2013	6	39,808.00
					Month Total:		39,808.00
					Total of 2012-13:	1	39,808.00
			2013-14	Feb 14	04/02/2014	1	4,62,000.00
					Month Total:		4,62,000.00
					Total of 2013-14:	1	4,62,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	6	17,25,008.00
		UNNAO (44)	2010-11	Mar 11	18/03/2011	25	9,70,000.00
					Month Total:		9,70,000.00
					Total of 2010-11:	1	9,70,000.00
			2011-12	Mar 12	31/03/2012	69	1,94,000.00
					Month Total:		1,94,000.00
					Total of 2011-12:	1	1,94,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2070	Other Administrative Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 01 04 20		UNNAO (44)	TOTAL OF UNNAO (44):			2	11,64,000.00
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 01 20		LUCKNOW-2 (60)	2001-02	Mar 02	31/03/2002	538	48,00,000.00
					Month Total:		48,00,000.00
					Total of 2001-02:	1	48,00,000.00
			2002-03	Mar 03	31/03/2003	445	48,00,000.00
					Month Total:		48,00,000.00
					Total of 2002-03:	1	48,00,000.00
			TOTAL OF LUCKNOW-2 (60):			2	96,00,000.00
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20		BAGPAT (83)	2004-05	Jan 05	12/01/2005	6	1,32,000.00
					12/01/2005	8	1,01,200.00
					Month Total:		2,33,200.00
					Total of 2004-05:	2	2,33,200.00
			TOTAL OF BAGPAT (83):			2	2,33,200.00
		BALRAMPUR (79)	2001-02	Mar 02	11/03/2002	46	8,32,000.00
					Month Total:		8,32,000.00
					Total of 2001-02:	1	8,32,000.00
			2004-05	Aug 04	11/08/2004	9	4,77,000.00
					Month Total:		4,77,000.00
					Total of 2004-05:	1	4,77,000.00
			TOTAL OF BALRAMPUR (79):			2	13,09,000.00
		BAREILLY (11)	2005-06	Aug 05	03/08/2005	6	6,03,000.00
					11/08/2005	17	7,78,500.00
					Month Total:		13,81,500.00
					Total of 2005-06:	2	13,81,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20		BAREILLY (11)	TOTAL OF BAREILLY (11):			2	13,81,500.00
		FIROZABAD (68)	2001-02	Mar 02	11/03/2002	103	1,15,000.00
					Month Total:		1,15,000.00
					Total of 2001-02:	1	1,15,000.00
			2004-05	Aug 04	25/08/2004	12	1,84,000.00
					Month Total:		1,84,000.00
					Total of 2004-05:	1	1,84,000.00
		TOTAL OF FIROZABAD (68):				2	2,99,000.00
		GAUTAM BUDHA NAGAR (76)	2004-05	Feb 05	24/02/2005	13	85,000.00
					Month Total:		85,000.00
				Mar 05	23/03/2005	26	3,28,800.00
					31/03/2005	42	31,200.00
					Month Total:		3,60,000.00
					Total of 2004-05:	3	4,45,000.00
			2005-06	Dec 05	28/12/2005	13	5,81,600.00
					Month Total:		5,81,600.00
					Total of 2005-06:	1	5,81,600.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				4	10,26,600.00
		GAZIPUR (30)	2003-04	Mar 04	12/03/2004	46	19,67,000.00
					Month Total:		19,67,000.00
					Total of 2003-04:	1	19,67,000.00
		TOTAL OF GAZIPUR (30):				1	19,67,000.00
		GONDA (50)	2005-06	Jul 05	13/07/2005	8	11,83,500.00
					13/07/2005	9	37,54,500.00
					Month Total:		49,38,000.00
				Feb 06	03/02/2006	7	37,54,500.00
					03/02/2006	8	11,83,500.00
					Month Total:		49,38,000.00
					Total of 2005-06:	4	98,76,000.00

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

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20		GONDA (50)	TOTAL OF GONDA (50):			4	98,76,000.00
		HARDOI (47)	2003-04	Mar 04	16/03/2004	54	2,63,000.00
					Month Total:		2,63,000.00
					Total of 2003-04:	1	2,63,000.00
			2004-05	Jan 05	17/01/2005	13	27,20,000.00
					Month Total:		27,20,000.00
					Total of 2004-05:	1	27,20,000.00
			2005-06	Sep 05	15/09/2005	16	13,58,500.00
					15/09/2005	20	19,02,500.00
					Month Total:		32,61,000.00
				Oct 05	13/10/2005	30	13,58,500.00
					13/10/2005	32	19,02,500.00
					Month Total:		32,61,000.00
					Total of 2005-06:	4	65,22,000.00
			2007-08	Sep 07	11/09/2007	16	1,46,84,000.00
					Month Total:		1,46,84,000.00
					Total of 2007-08:	1	1,46,84,000.00
			TOTAL OF HARDOI (47):			7	2,41,89,000.00
		JHANSI (23)	2001-02	Mar 02	27/03/2002	110	34,000.00
					27/03/2002	111	52,000.00
					Month Total:		86,000.00
					Total of 2001-02:	2	86,000.00
			TOTAL OF JHANSI (23):			2	86,000.00
		KANNAUJ (84)	2003-04	Mar 04	17/03/2004	28	15,99,000.00
					Month Total:		15,99,000.00
					Total of 2003-04:	1	15,99,000.00
			TOTAL OF KANNAUJ (84):			1	15,99,000.00
		KHERI (48)	2004-05	Sep 04	29/09/2004	21	9,05,000.00
					Month Total:		9,05,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 01 01 20		KHERI (48)	2004-05	Total of 2004-05:		1
						9,05,000.00
		TOTAL OF KHERI (48):		1		9,05,000.00
		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	277
						1,36,61,500.00
					31/03/2003	279
						11,13,000.00
				Month Total:		1,47,74,500.00
				Total of 2002-03:		2
						1,47,74,500.00
		TOTAL OF LUCKNOW-2 (60):		2		1,47,74,500.00
		MAHOBA (71)	2003-04	Mar 04	25/03/2004	33
						14,38,000.00
				Month Total:		14,38,000.00
				Total of 2003-04:		1
						14,38,000.00
			2004-05	Jan 05	03/01/2005	1
						5,27,000.00
				Month Total:		5,27,000.00
				Mar 05	24/03/2005	22
						4,32,000.00
					24/03/2005	23
						4,31,000.00
					24/03/2005	24
						2,80,000.00
				Month Total:		11,43,000.00
				Total of 2004-05:		4
						16,70,000.00
			2005-06	Aug 05	04/08/2005	1
						1,28,000.00
					04/08/2005	2
						9,78,000.00
				Month Total:		11,06,000.00
				Total of 2005-06:		2
						11,06,000.00
		TOTAL OF MAHOBA (71):		7		42,14,000.00
		MAU (66)	2001-02	Mar 02	30/03/2002	111
						1,03,000.00
				Month Total:		1,03,000.00
				Total of 2001-02:		1
						1,03,000.00
			2006-07	Mar 07	20/03/2007	93
						1,04,74,000.00
				Month Total:		1,04,74,000.00
				Total of 2006-07:		1
						1,04,74,000.00
		TOTAL OF MAU (66):		2		1,05,77,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 01		MIRZAPUR (28)	2005-06	Oct 05	28/10/2005	14
01 20						6,31,500.00
					Month Total:	6,31,500.00
				Nov 05	17/11/2005	9A
					Month Total:	24,600.00
					Month Total:	24,600.00
					Total of 2005-06:	2
						6,56,100.00
		2006-07	Mar 07	29/03/2007	39	1,56,28,000.00
					Month Total:	1,56,28,000.00
					Total of 2006-07:	1
						1,56,28,000.00
					TOTAL OF MIRZAPUR (28):	3
						1,62,84,100.00
		MORADABAD (14)	2006-07	Mar 07	26/03/2007	40
					Month Total:	85,79,000.00
					Month Total:	85,79,000.00
					Total of 2006-07:	1
						85,79,000.00
					TOTAL OF MORADABAD (14):	1
						85,79,000.00
		PADRAUNA (73)	2006-07	Mar 07	30/03/2007	65
					Month Total:	1,72,76,000.00
					Month Total:	1,72,76,000.00
					Total of 2006-07:	1
						1,72,76,000.00
					TOTAL OF PADRAUNA (73):	1
						1,72,76,000.00
		PILIBHIT (16)	2005-06	Jul 05	11/07/2005	12
						62,000.00
					13/07/2005	11
						5,92,000.00
					Month Total:	6,54,000.00
					Month Total:	6,54,000.00
					Total of 2005-06:	2
						6,54,000.00
		2007-08	Sep 07	25/09/2007	11	71,78,000.00
					Month Total:	71,78,000.00
					Month Total:	71,78,000.00
					Total of 2007-08:	1
						71,78,000.00
					TOTAL OF PILIBHIT (16):	3
						78,32,000.00
		RAIBAREILLY (45)	2006-07	Mar 07	22/03/2007	63
						61,55,000.00
					Month Total:	61,55,000.00
					Month Total:	61,55,000.00
					Total of 2006-07:	1
						61,55,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 01 01 20		RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):		1	61,55,000.00

RAMPUR (17)	2001-02	Mar 02	31/03/2002	61	20,000.00
			Month Total:		20,000.00
			Total of 2001-02:	1	20,000.00
	2004-05	Jan 05	31/01/2005	26	2,00,000.00
			Month Total:		2,00,000.00
		Feb 05	19/02/2005	20	2,00,000.00
			Month Total:		2,00,000.00
		Mar 05	18/03/2005	47	1,29,000.00
			Month Total:		1,29,000.00
			Total of 2004-05:	3	5,29,000.00
	2005-06	Jan 06	25/01/2006	15	3,71,500.00
			Month Total:		3,71,500.00
		Mar 06	31/03/2006	104	3,71,500.00
			Month Total:		3,71,500.00
			Total of 2005-06:	2	7,43,000.00
			TOTAL OF RAMPUR (17):	6	12,92,000.00

SITAPUR (46)	2004-05	Feb 05	25/02/2005	115	6,53,000.00
			25/02/2005	25	5,35,000.00
			Month Total:		11,88,000.00
			Total of 2004-05:	2	11,88,000.00
	2005-06	Sep 05	23/09/2005	24	6,99,500.00
			26/09/2005	25	5,67,500.00
			Month Total:		12,67,000.00
			Total of 2005-06:	2	12,67,000.00
	2007-08	Sep 07	20/09/2007	8	23,58,000.00
			Month Total:		23,58,000.00
			Total of 2007-08:	1	23,58,000.00
			TOTAL OF SITAPUR (46):	5	48,13,000.00

SULTANPUR (52)	2002-03	Feb 03	11/02/2003	18	36,41,000.00
			Month Total:		36,41,000.00
			Total of 2002-03:	1	36,41,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20		SULTANPUR (52)	2005-06	Sep 05	30/09/2005	19	17,84,500.00
					Month Total:		17,84,500.00
				Feb 06	20/02/2006	6	17,84,500.00
					Month Total:		17,84,500.00
				Total of 2005-06:	2		35,69,000.00
		TOTAL OF SULTANPUR (52):				3	72,10,000.00
251500101 02 20		BALRAMPUR (79)	2001-02	Mar 02	11/03/2002	45	12,35,000.00
					Month Total:		12,35,000.00
				Total of 2001-02:	1		12,35,000.00
		TOTAL OF BALRAMPUR (79):				1	12,35,000.00
		FIROZABAD (68)	2001-02	Mar 02	11/03/2002	104	37,000.00
					Month Total:		37,000.00
				Total of 2001-02:	1		37,000.00
		TOTAL OF FIROZABAD (68):				1	37,000.00
		MAU (66)	2001-02	Mar 02	30/03/2002	112	63,000.00
					Month Total:		63,000.00
				Total of 2001-02:	1		63,000.00
		TOTAL OF MAU (66):				1	63,000.00
		RAMPUR (17)	2001-02	Mar 02	31/03/2002	60	20,000.00
					Month Total:		20,000.00
				Total of 2001-02:	1		20,000.00
		TOTAL OF RAMPUR (17):				1	20,000.00
251500101 03 20		LUCKNOW-2 (60)	2019-20	Jul 19	12/07/2019	28	*****
					15/07/2019	31	*****
					Month Total:		*****
				Aug 19	08/08/2019	25	*****
					Month Total:		*****

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 03 20		LUCKNOW-2 (60)	2019-20	Sep 19	03/09/2019	1	25,06,00,000.00
					06/09/2019	26	*****
					Month Total:		*****
				Dec 19	16/12/2019	26	39,22,62,000.00
					Month Total:		39,22,62,000.00
				Mar 20	31/03/2020	182	*****
					Month Total:		*****
					Total of 2019-20:	7	*****
			2020-21	Sep 20	19/09/2020	55	*****
					Month Total:		*****
				Jan 21	04/01/2021	2	*****
					Month Total:		*****
					Total of 2020-21:	2	*****
			2021-22	Jan 22	24/01/2022	57	*****
					Month Total:		*****
				Mar 22	31/03/2022	213	*****
					Month Total:		*****
					Total of 2021-22:	2	*****
					TOTAL OF LUCKNOW-2 (60):	11	*****
251500101 03 00 20		MAHOBA (71)	2001-02	Mar 02	30/03/2002	48	3,000.00
					30/03/2002	49	9,000.00
					Month Total:		12,000.00
					Total of 2001-02:	2	12,000.00
					TOTAL OF MAHOBA (71):	2	12,000.00
251500101 05 00 20		BALRAMPUR (79)	2001-02	Mar 02	11/03/2002	23	12,50,000.00
					Month Total:		12,50,000.00
					Total of 2001-02:	1	12,50,000.00
					TOTAL OF BALRAMPUR (79):	1	12,50,000.00
		PILIBHIT (16)	2001-02	Mar 02	19/03/2002	63	2,50,000.00
					Month Total:		2,50,000.00
					Total of 2001-02:	1	2,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 05 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			1	2,50,000.00
251500101 05 00 48		AGRA (08)	2008-09	Jul 08	03/07/2008	7	28,31,000.00
					Month Total:		28,31,000.00
				Total of 2008-09:		1	28,31,000.00
			TOTAL OF AGRA (08):			1	28,31,000.00
		BAGPAT (83)	2008-09	Jun 08	20/06/2008	14	11,22,000.00
					Month Total:		11,22,000.00
				Total of 2008-09:		1	11,22,000.00
			TOTAL OF BAGPAT (83):			1	11,22,000.00
		BAHRAICH (51)	2008-09	Jun 08	26/06/2008	9	28,31,000.00
					Month Total:		28,31,000.00
				Total of 2008-09:		1	28,31,000.00
			TOTAL OF BAHRAICH (51):			1	28,31,000.00
		BALRAMPUR (79)	2008-09	Mar 09	16/03/2009	22	28,28,700.00
					Month Total:		28,28,700.00
				Total of 2008-09:		1	28,28,700.00
			TOTAL OF BALRAMPUR (79):			1	28,28,700.00
		BARABANKY (54)	2008-09	Aug 08	05/08/2008	3	34,16,000.00
					Month Total:		34,16,000.00
				Oct 08	06/10/2008	1	47,14,400.00
					Month Total:		47,14,400.00
				Total of 2008-09:		2	81,30,400.00
			TOTAL OF BARABANKY (54):			2	81,30,400.00
		BAREILLY (11)	2008-09	Jun 08	24/06/2008	20	39,04,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 05		BAREILLY (11)	2008-09	Jun 08	Month Total:	39,04,000.00
00 48				Dec 08	01/12/2008 4	53,87,900.00
					Month Total:	53,87,900.00
					Total of 2008-09: 2	92,91,900.00
					TOTAL OF BAREILLY (11): 2	92,91,900.00
		BULANDSHAHAH (05)	2008-09	Aug 08	28/08/2008 21	39,04,000.00
					Month Total:	39,04,000.00
				Mar 09	31/03/2009 84	53,87,900.00
					Month Total:	53,87,900.00
					Total of 2008-09: 2	92,91,900.00
					TOTAL OF BULANDSHAHAH (05): 2	92,91,900.00
		CHANDAULI (77)	2008-09	Jul 08	15/07/2008 2	19,52,000.00
					Month Total:	19,52,000.00
				Nov 08	15/11/2008 2	26,94,000.00
					Month Total:	26,94,000.00
					Total of 2008-09: 2	46,46,000.00
					TOTAL OF CHANDAULI (77): 2	46,46,000.00
		ETAWAH (19)	2008-09	Mar 09	31/03/2009 70	24,91,900.00
					Month Total:	24,91,900.00
					Total of 2008-09: 1	24,91,900.00
					TOTAL OF ETAWAH (19): 1	24,91,900.00
		FATEHGARH (18)	2008-09	Mar 09	23/03/2009 75	25,59,300.00
					Month Total:	25,59,300.00
					Total of 2008-09: 1	25,59,300.00
					TOTAL OF FATEHGARH (18): 1	25,59,300.00
		GAZIPUR (30)	2008-09	Jul 08	08/07/2008 9	36,12,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 05		GAZIPUR (30)	2008-09	Jul 08	Month Total:	36,12,000.00
00 48					Total of 2008-09:	1
						36,12,000.00
		TOTAL OF GAZIPUR (30):			1	36,12,000.00
		GONDA (50)	2008-09	Jun 08	27/06/2008 41	33,19,000.00
					Month Total:	33,19,000.00
				Sep 08	25/09/2008 15	45,79,700.00
					Month Total:	45,79,700.00
					Total of 2008-09:	2
						78,98,700.00
		TOTAL OF GONDA (50):			2	78,98,700.00
		GORAKHPUR (32)	2008-09	Aug 08	12/08/2008 18	41,97,000.00
					Month Total:	41,97,000.00
				Sep 08	25/09/2008 23	57,92,000.00
					Month Total:	57,92,000.00
					Total of 2008-09:	2
						99,89,000.00
		TOTAL OF GORAKHPUR (32):			2	99,89,000.00
		HARDOI (47)	2008-09	Jul 08	14/07/2008 7	43,92,000.00
					Month Total:	43,92,000.00
					Total of 2008-09:	1
						43,92,000.00
		TOTAL OF HARDOI (47):			1	43,92,000.00
		JHANSI (23)	2008-09	Oct 08	07/10/2008 4	14,64,000.00
					Month Total:	14,64,000.00
				Mar 09	28/03/2009 63	20,20,500.00
					Month Total:	20,20,500.00
					Total of 2008-09:	2
						34,84,500.00
		TOTAL OF JHANSI (23):			2	34,84,500.00
		LALITPUR (58)	2008-09	Jul 08	08/07/2008 2	9,76,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 05		LALITPUR (58)	2008-09	Jul 08	Month Total:	9,76,000.00
00 48				Nov 08	25/11/2008 15	13,47,000.00
					Month Total:	13,47,000.00
					Total of 2008-09: 2	23,23,000.00
					TOTAL OF LALITPUR (58): 2	23,23,000.00
		LUCKNOW (43)	2008-09	Jun 08	24/06/2008 27	19,52,000.00
					Month Total:	19,52,000.00
				Feb 09	10/02/2009 7	26,94,000.00
					Month Total:	26,94,000.00
					Total of 2008-09: 2	46,46,000.00
					TOTAL OF LUCKNOW (43): 2	46,46,000.00
		MAHARAJGANJ (70)	2008-09	Jun 08	18/06/2008 6	26,35,000.00
					Month Total:	26,35,000.00
				Sep 08	16/09/2008 4	36,36,900.00
					Month Total:	36,36,900.00
					Total of 2008-09: 2	62,71,900.00
					TOTAL OF MAHARAJGANJ (70): 2	62,71,900.00
		MAHOBA (71)	2008-09	Jun 08	30/06/2008 16	10,25,000.00
					Month Total:	10,25,000.00
				Mar 09	31/03/2009 62	14,14,300.00
					Month Total:	14,14,300.00
					Total of 2008-09: 2	24,39,300.00
					TOTAL OF MAHOBA (71): 2	24,39,300.00
		MATHURA (07)	2008-09	Jun 08	27/06/2008 13	21,96,000.00
					Month Total:	21,96,000.00
				Feb 09	13/02/2009 9	30,30,700.00
					Month Total:	30,30,700.00
					Total of 2008-09: 2	52,26,700.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 05 00 48		MATHURA (07)				
			TOTAL OF MATHURA (07):		2	52,26,700.00
		MEERUT (04)	2008-09	Jul 08	02/07/2008	2
					Month Total:	24,40,000.00
			Total of 2008-09:		1	24,40,000.00
			TOTAL OF MEERUT (04):		1	24,40,000.00
		MORADABAD (14)	2008-09	Jul 08	24/07/2008	37
					Month Total:	36,12,000.00
			Total of 2008-09:		1	36,12,000.00
			TOTAL OF MORADABAD (14):		1	36,12,000.00
		MUZAFFARNAGAR (03)	2008-09	Jun 08	24/06/2008	10
					24/06/2008	12
					Month Total:	9,50,07,000.00
			Mar 09	31/03/2009	71	48,49,100.00
					Month Total:	48,49,100.00
			Total of 2008-09:		3	9,98,56,100.00
			TOTAL OF MUZAFFARNAGAR (03):		3	9,98,56,100.00
		PILIBHIT (16)	2008-09	Jun 08	27/06/2008	13
					Month Total:	19,52,000.00
			Nov 08	25/11/2008	7	26,94,000.00
					Month Total:	26,94,000.00
			Total of 2008-09:		2	46,46,000.00
			TOTAL OF PILIBHIT (16):		2	46,46,000.00
		RAMPUR (17)	2008-09	Jun 08	30/06/2008	9
					Month Total:	16,59,000.00
			Mar 09	20/03/2009	12	22,89,900.00
					Month Total:	22,89,900.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500101 05 00 48		RAMPUR (17)	2008-09	Total of 2008-09:		2	39,48,900.00	
TOTAL OF RAMPUR (17):						2	39,48,900.00	
		SAHARANPUR (02)	2008-09	Aug 08	27/08/2008	34	29,28,000.00	
						Month Total:	29,28,000.00	
						Total of 2008-09:	1	29,28,000.00
TOTAL OF SAHARANPUR (02):						1	29,28,000.00	
		SITAPUR (46)	2008-09	Jun 08	17/06/2008	11	43,92,000.00	
						Month Total:	43,92,000.00	
				Oct 08	01/10/2008	2	60,61,400.00	
						Month Total:	60,61,400.00	
						Total of 2008-09:	2	1,04,53,400.00
TOTAL OF SITAPUR (46):						2	1,04,53,400.00	
251500101 06 00 48		BALRAMPUR (79)	2005-06	Jan 06	28/01/2006	13	4,50,000.00	
						Month Total:	4,50,000.00	
						Total of 2005-06:	1	4,50,000.00
			2008-09	May 08	21/05/2008	17	11,36,000.00	
						Month Total:	11,36,000.00	
				Jun 08	13/06/2008	6	5,68,000.00	
						Month Total:	5,68,000.00	
				Jul 08	14/07/2008	5	8,52,000.00	
						14/07/2008	6	5,68,000.00
						Month Total:	14,20,000.00	
				Mar 09	16/03/2009	10	8,52,000.00	
						Month Total:	8,52,000.00	
						Total of 2008-09:	5	39,76,000.00
TOTAL OF BALRAMPUR (79):						6	44,26,000.00	
		ETAH (10)	2006-07	Mar 07	05/03/2007	23	91,000.00	
						Month Total:	91,000.00	
						Total of 2006-07:	1	91,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500101 06 00 48		ETAH (10)				
			TOTAL OF ETAH (10):		1	91,000.00
		ETAWAH (19)	2004-05	Oct 04	29/10/2004	23
					Month Total:	1,04,31,000.00
			Total of 2004-05:		1	1,04,31,000.00
			TOTAL OF ETAWAH (19):		1	1,04,31,000.00
		GAUTAM BUDHA NAGAR (76)	2004-05	Feb 05	21/02/2005	11
					Month Total:	1,46,700.00
			Total of 2004-05:		1	1,46,700.00
			2005-06	Dec 05	28/12/2005	14
					Month Total:	2,26,000.00
				Mar 06	28/03/2006	42
					Month Total:	2,24,000.00
			Total of 2005-06:		2	4,50,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):		3	5,96,700.00
		HARDOI (47)	2005-06	Jul 05	14/07/2005	16
					Month Total:	27,00,000.00
			Total of 2005-06:		1	27,00,000.00
			2006-07	Sep 06	12/09/2006	25
					Month Total:	22,48,000.00
			Total of 2006-07:		1	22,48,000.00
			2007-08	Sep 07	11/09/2007	15
					Month Total:	76,68,000.00
			Total of 2007-08:		1	76,68,000.00
			TOTAL OF HARDOI (47):		3	1,26,16,000.00
		JHANSI (23)	2007-08	Dec 07	29/12/2007	24
					Month Total:	4,20,000.00
			Total of 2007-08:		1	4,20,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 06 00 48		JHANSI (23)	TOTAL OF JHANSI (23):		1	4,20,000.00
		KAUSHAMBI (82)	2002-03	Mar 03	31/03/2003	64
					Month Total:	2,25,000.00
			Total of 2002-03:		1	2,25,000.00
		TOTAL OF KAUSHAMBI (82):		1	2,25,000.00	
		MAHOBA (71)	2002-03	Mar 03	29/03/2003	58
					Month Total:	2,25,000.00
			Total of 2002-03:		1	2,25,000.00
			2006-07	May 06	19/05/2006	5
					Month Total:	2,23,000.00
			Total of 2006-07:		1	2,23,000.00
			2007-08	Oct 07	09/10/2007	4
					Month Total:	2,84,000.00
			Total of 2007-08:		1	2,84,000.00
			2008-09	Jul 08	02/07/2008	1
					Month Total:	17,04,000.00
			Total of 2008-09:		1	17,04,000.00
		TOTAL OF MAHOBA (71):		4	24,36,000.00	
		MAU (66)	2006-07	Jan 07	11/01/2007	16
					Month Total:	1,24,000.00
			Total of 2006-07:		1	1,24,000.00
		TOTAL OF MAU (66):		1	1,24,000.00	
		MIRZAPUR (28)	2004-05	Nov 04	04/11/2004	4
					Month Total:	2,25,000.00
			Total of 2004-05:		1	2,25,000.00
			2006-07	Mar 07	29/03/2007	40
					Month Total:	1,23,000.00
			Total of 2006-07:		1	1,23,000.00

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

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 06 00 48		MIRZAPUR (28)	2007-08	Sep 07	25/09/2007	5
						12,79,800.00
					Month Total:	12,79,800.00
				Total of 2007-08:	1	12,79,800.00
			2008-09	Sep 08	10/09/2008	7
						11,36,000.00
					Month Total:	11,36,000.00
				Nov 08	22/11/2008	10
						11,36,000.00
					Month Total:	11,36,000.00
				Total of 2008-09:	2	22,72,000.00
				TOTAL OF MIRZAPUR (28):	5	38,99,800.00
		PILIBHIT (16)	2006-07	Mar 07	23/03/2007	27
						3,57,000.00
					Month Total:	3,57,000.00
				Total of 2006-07:	1	3,57,000.00
			2008-09	Aug 08	26/08/2008	19
						25,56,000.00
					Month Total:	25,56,000.00
				Total of 2008-09:	1	25,56,000.00
				TOTAL OF PILIBHIT (16):	2	29,13,000.00
		RAIBAREILLY (45)	2006-07	Mar 07	20/03/2007	41
						14,400.00
					Month Total:	14,400.00
				Total of 2006-07:	1	14,400.00
				TOTAL OF RAIBAREILLY (45):	1	14,400.00
		RAMPUR (17)	2004-05	Jan 05	31/01/2005	25
						19,72,000.00
					Month Total:	19,72,000.00
				Total of 2004-05:	1	19,72,000.00
			2005-06	Feb 06	03/02/2006	5
						5,00,000.00
					Month Total:	5,00,000.00
				Mar 06	31/03/2006	103
						4,00,000.00
					Month Total:	4,00,000.00
				Total of 2005-06:	2	9,00,000.00
			2006-07	Jun 06	12/06/2006	5
						2,50,000.00
					Month Total:	2,50,000.00
				Aug 06	03/08/2006	1
						1,25,000.00

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

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 06		RAMPUR (17)	2006-07	Aug 06	Month Total:	1,25,000.00
00 48				Jan 07	06/01/2007 3	3,00,000.00
					Month Total:	3,00,000.00
					Total of 2006-07: 3	6,75,000.00
			2007-08	Jan 08	12/01/2008 7	7,00,000.00
					Month Total:	7,00,000.00
					Total of 2007-08: 1	7,00,000.00
					TOTAL OF RAMPUR (17): 7	42,47,000.00
		SAHARANPUR (02)	2007-08	Mar 08	12/03/2008 34	1,42,200.00
					Month Total:	1,42,200.00
					Total of 2007-08: 1	1,42,200.00
					TOTAL OF SAHARANPUR (02): 1	1,42,200.00
		SITAPUR (46)	2003-04	Mar 04	25/03/2004 153	2,25,000.00
					Month Total:	2,25,000.00
					Total of 2003-04: 1	2,25,000.00
			2007-08	Aug 07	23/08/2007 19	14,20,000.00
					Month Total:	14,20,000.00
				Sep 07	20/09/2007 10	90,88,000.00
					Month Total:	90,88,000.00
					Total of 2007-08: 2	1,05,08,000.00
			2008-09	Sep 08	10/09/2008 5	88,04,000.00
					Month Total:	88,04,000.00
					Total of 2008-09: 1	88,04,000.00
					TOTAL OF SITAPUR (46): 4	1,95,37,000.00
		SULTANPUR (52)	2005-06	Dec 05	21/12/2005 32	2,25,000.00
					Month Total:	2,25,000.00
				Mar 06	30/03/2006 229	6,75,000.00
					Month Total:	6,75,000.00
					Total of 2005-06: 2	9,00,000.00
			2006-07	Jun 06	14/06/2006 10	6,75,000.00
					Month Total:	6,75,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 06 00 48		SULTANPUR (52)	2006-07	Total of 2006-07:		1	6,75,000.00
			2007-08	Dec 07	13/12/2007	17	11,36,000.00
			Month Total:			11,36,000.00	
			Total of 2007-08:		1	11,36,000.00	
			TOTAL OF SULTANPUR (52):		4	27,11,000.00	
251500101 07 00 48		ETAH (10)	2004-05	Feb 05	20/02/2005	35	8,68,000.00
			Month Total:			8,68,000.00	
			Total of 2004-05:		1	8,68,000.00	
			TOTAL OF ETAH (10):		1	8,68,000.00	
			GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	31/03/2005	47
		31/03/2005		48	18,000.00		
Month Total:				97,400.00			
Total of 2004-05:		2		97,400.00			
TOTAL OF GAUTAM BUDHA NAGAR (76):		2		97,400.00			
GAZIPUR (30)		2004-05	Mar 05	15/03/2005	26	1,37,100.00	
			Month Total:			1,37,100.00	
			Total of 2004-05:		1	1,37,100.00	
			2006-07	Dec 06	23/12/2006	12	5,15,100.00
			Month Total:			5,15,100.00	
Total of 2006-07:		1	5,15,100.00				
TOTAL OF GAZIPUR (30):		2	6,52,200.00				
HARDOI (47)		2004-05	Nov 04	11/11/2004	21	25,39,280.00	
			Month Total:			25,39,280.00	
			Dec 04	15/12/2004	13	35,99,020.00	
			Month Total:			35,99,020.00	
			Jan 05	17/01/2005	21	4,63,800.00	
Month Total:			4,63,800.00				
	Mar 05	30/03/2005	94	21,36,000.00			
Month Total:			21,36,000.00				

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)							
Major Head	2515	Other Rural Development Programmes							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)		
251500101 07 00 48		HARDOI (47)	2004-05	Total of 2004-05:		4	87,38,100.00		
			2007-08	Aug 07	21/08/2007	39	1,80,000.00		
				Month Total:			1,80,000.00		
				Sep 07	11/09/2007	13	21,00,000.00		
				Month Total:			21,00,000.00		
			Total of 2007-08:		2	22,80,000.00			
			TOTAL OF HARDOI (47):		6	1,10,18,100.00			
			KANNAUJ (84)		2004-05	Mar 05	15/03/2005	16	1,84,000.00
						Month Total:			1,84,000.00
						Total of 2004-05:		1	1,84,000.00
2006-07	Mar 07	24/03/2007				14	1,67,760.00		
	Month Total:						1,67,760.00		
Total of 2006-07:		1				1,67,760.00			
TOTAL OF KANNAUJ (84):		2				3,51,760.00			
MAHARAJGANJ (70)		2006-07				Apr 06	19/04/2006	4	3,96,690.00
						Month Total:			3,96,690.00
						Total of 2006-07:		1	3,96,690.00
			TOTAL OF MAHARAJGANJ (70):		1	3,96,690.00			
			MAHOBA (71)		2004-05	Dec 04	04/12/2004	8	4,25,600.00
						Month Total:			4,25,600.00
						Jan 05	27/01/2005	5	1,82,400.00
						Month Total:			1,82,400.00
						Mar 05	31/03/2005	54	1,29,000.00
						Month Total:			1,29,000.00
Total of 2004-05:		3				7,37,000.00			
TOTAL OF MAHOBA (71):		3				7,37,000.00			
MEERUT (04)		2004-05				Feb 05	02/02/2005	9	24,33,700.00
						Month Total:			24,33,700.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 07 00 48		MEERUT (04)	2004-05	Total of 2004-05:		1	24,33,700.00
		TOTAL OF MEERUT (04):				1	24,33,700.00
		MORADABAD (14)	2007-08	Mar 08	26/03/2008	170	5,00,000.00
					26/03/2008	171	5,00,000.00
				Month Total:			10,00,000.00
			Total of 2007-08:		2	10,00,000.00	
		TOTAL OF MORADABAD (14):				2	10,00,000.00
		PADRAUNA (73)	2006-07	Oct 06	18/10/2006	8	1,27,644.00
				Month Total:			1,27,644.00
			Total of 2006-07:		1	1,27,644.00	
		TOTAL OF PADRAUNA (73):				1	1,27,644.00
		RAMPUR (17)	2004-05	Dec 04	09/12/2004	3	89,91,500.00
				Month Total:			89,91,500.00
			Mar 05	31/03/2005	90	21,41,500.00	
				Month Total:			21,41,500.00
			Total of 2004-05:		2	1,11,33,000.00	
		TOTAL OF RAMPUR (17):				2	1,11,33,000.00
		SITAPUR (46)	2004-05	Feb 05	25/02/2005	114	32,54,800.00
				Month Total:			32,54,800.00
			Mar 05	31/03/2005	180	8,18,000.00	
				Month Total:			8,18,000.00
			Total of 2004-05:		2	40,72,800.00	
			2008-09	Mar 09	06/03/2009	8	6,00,000.00
				Month Total:			6,00,000.00
			Total of 2008-09:		1	6,00,000.00	
		TOTAL OF SITAPUR (46):				3	46,72,800.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 07 00 48		SULTANPUR (52)	2006-07	Jun 06	07/06/2006	8
						2,70,000.00
					Month Total:	2,70,000.00
				Jan 07	04/01/2007	2
					Month Total:	1,14,300.00
				Feb 07	19/02/2007	49
					Month Total:	2,100.00
					Total of 2006-07:	3
						3,86,400.00
					TOTAL OF SULTANPUR (52):	3
						3,86,400.00
251500101 08 00 48		BAGPAT (83)	2004-05	Jan 05	12/01/2005	7
					Month Total:	6,79,500.00
					Total of 2004-05:	1
						6,79,500.00
					TOTAL OF BAGPAT (83):	1
						6,79,500.00
		BALRAMPUR (79)	2005-06	Sep 05	14/09/2005	3
					Month Total:	17,81,000.00
					Total of 2005-06:	1
						17,81,000.00
					TOTAL OF BALRAMPUR (79):	1
						17,81,000.00
		BAREILLY (11)	2005-06	Aug 05	11/08/2005	16
					Month Total:	21,36,000.00
					Total of 2005-06:	1
						21,36,000.00
			2007-08	Mar 08	13/03/2008	67
					Month Total:	7,78,000.00
					Total of 2007-08:	1
						7,78,000.00
					TOTAL OF BAREILLY (11):	2
						29,14,000.00
		BULANDSHAHAH (05)	2005-06	Sep 05	15/09/2005	16
					Month Total:	6,03,900.00
					Total of 2005-06:	1
						6,03,900.00
					TOTAL OF BULANDSHAHAH (05):	1
						6,03,900.00

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

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 08 00 48		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	24/03/2005	29	3,49,800.00
					Month Total:		3,49,800.00
				Total of 2004-05:	1		3,49,800.00
			2005-06	Dec 05	28/12/2005	15	2,40,900.00
					Month Total:		2,40,900.00
				Mar 06	31/03/2006	53	15,83,000.00
					Month Total:		15,83,000.00
				Total of 2005-06:	2		18,23,900.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			3		21,73,700.00
		GONDA (50)	2005-06	Feb 06	03/02/2006	11	42,51,000.00
					Month Total:		42,51,000.00
				Mar 06	20/03/2006	31	42,51,000.00
					31/03/2006	132	48,98,000.00
					Month Total:		91,49,000.00
				Total of 2005-06:	3		1,34,00,000.00
			2007-08	Mar 08	19/03/2008	28	10,28,000.00
					Month Total:		10,28,000.00
				Total of 2007-08:	1		10,28,000.00
		TOTAL OF GONDA (50):			4		1,44,28,000.00
		HARDOI (47)	2004-05	Nov 04	11/11/2004	22	24,60,900.00
					Month Total:		24,60,900.00
				Dec 04	15/12/2004	14	14,00,700.00
					Month Total:		14,00,700.00
				Jan 05	17/01/2005	20	18,16,200.00
					Month Total:		18,16,200.00
				Feb 05	15/02/2005	25	12,12,300.00
					Month Total:		12,12,300.00
				Total of 2004-05:	4		68,90,100.00
			2005-06	Sep 05	15/09/2005	19	67,39,500.00
					Month Total:		67,39,500.00
				Oct 05	13/10/2005	31	67,39,500.00
					Month Total:		67,39,500.00
				Total of 2005-06:	2		1,34,79,000.00
			2007-08	Sep 07	11/09/2007	14	31,59,000.00

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

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 08		HARDOI (47)	2007-08	Sep 07	Month Total:	31,59,000.00
00 48				Total of 2007-08:	1	31,59,000.00
		TOTAL OF HARDOI (47):		7		2,35,28,100.00
		JALAUN (24)	2004-05	Oct 04	28/10/2004 9	68,39,000.00
				Month Total:		68,39,000.00
				Total of 2004-05:	1	68,39,000.00
		TOTAL OF JALAUN (24):		1		68,39,000.00
		MAHOBA (71)	2004-05	Jan 05	03/01/2005 2	42,60,000.00
				Month Total:		42,60,000.00
				Total of 2004-05:	1	42,60,000.00
			2005-06	Feb 06	02/02/2006 2	10,53,000.00
				Month Total:		10,53,000.00
				Total of 2005-06:	1	10,53,000.00
			2006-07	May 06	19/05/2006 4	5,75,000.00
				Month Total:		5,75,000.00
				Dec 06	15/12/2006 1	10,25,000.00
				Month Total:		10,25,000.00
				Total of 2006-07:	2	16,00,000.00
			2007-08	Oct 07	09/10/2007 5	10,94,000.00
					09/10/2007 6	10,36,000.00
				Month Total:		21,30,000.00
				Mar 08	28/03/2008 56	4,78,000.00
				Month Total:		4,78,000.00
				Total of 2007-08:	3	26,08,000.00
		TOTAL OF MAHOBA (71):		7		95,21,000.00
		MIRZAPUR (28)	2004-05	Feb 05	18/02/2005 5	43,34,100.00
				Month Total:		43,34,100.00
				Total of 2004-05:	1	43,34,100.00
			2005-06	Oct 05	28/10/2005 13	22,27,500.00
				Month Total:		22,27,500.00
				Total of 2005-06:	1	22,27,500.00

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Grant, Major head, Classification, Treasury, Year wise**

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 08 00 48		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			2	65,61,600.00
		MORADABAD (14)	2005-06	Jan 06	18/01/2006	16	19,43,000.00
					18/01/2006	19	19,43,000.00
				Month Total:			38,86,000.00
			Total of 2005-06:		2		38,86,000.00
		2006-07	Nov 06	09/11/2006		5	7,14,000.00
				Month Total:			7,14,000.00
			Total of 2006-07:		1		7,14,000.00
		2007-08	Mar 08	20/03/2008		97	12,22,000.00
				Month Total:			12,22,000.00
			Total of 2007-08:		1		12,22,000.00
		TOTAL OF MORADABAD (14):			4		58,22,000.00
		PILIBHIT (16)	2005-06	Jul 05	13/07/2005	10	6,56,000.00
				Month Total:			6,56,000.00
			Total of 2005-06:		1		6,56,000.00
		2007-08	Sep 07	25/09/2007		12	20,49,000.00
				Month Total:			20,49,000.00
			Total of 2007-08:		1		20,49,000.00
		TOTAL OF PILIBHIT (16):			2		27,05,000.00
		RAMPUR (17)	2005-06	Jan 06	25/01/2006	16	2,66,500.00
				Month Total:			2,66,500.00
			Mar 06	31/03/2006		105	2,66,500.00
				31/03/2006		109	14,47,000.00
				Month Total:			17,13,500.00
			Total of 2005-06:		3		19,80,000.00
		2006-07	Jun 06	12/06/2006		6	2,67,000.00
				Month Total:			2,67,000.00
			Sep 06	11/09/2006		7	4,32,000.00
				Month Total:			4,32,000.00
			Total of 2006-07:		2		6,99,000.00

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

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 08 00 48		RAMPUR (17)	TOTAL OF RAMPUR (17):		5	26,79,000.00
		SAHARANPUR (02)	2005-06	Mar 06	25/03/2006	72
					31/03/2006	122
				Month Total:		39,71,200.00
			Total of 2005-06:		2	39,71,200.00
		TOTAL OF SAHARANPUR (02):		2	39,71,200.00	
		SITAPUR (46)	2005-06	Sep 05	23/09/2005	27
				Month Total:		35,73,500.00
			Total of 2005-06:		1	35,73,500.00
			2007-08	Sep 07	20/09/2007	9
				Month Total:		59,85,000.00
				Mar 08	26/03/2008	41
				Month Total:		26,41,000.00
			Total of 2007-08:		2	86,26,000.00
		TOTAL OF SITAPUR (46):		3	1,21,99,500.00	
		SULTANPUR (52)	2005-06	Sep 05	30/09/2005	9
				Month Total:		49,95,500.00
			Total of 2005-06:		1	49,95,500.00
			2006-07	Jun 06	07/06/2006	4
				Month Total:		8,88,000.00
			Total of 2006-07:		1	8,88,000.00
		TOTAL OF SULTANPUR (52):		2	58,83,500.00	
251500101 09 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	18/01/2022	49
				Month Total:		2,53,506.00
				Mar 22	09/03/2022	28
				Month Total:		40,494.00
			Total of 2021-22:		2	2,94,000.00
		TOTAL OF LUCKNOW-2 (60):		2	2,94,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 10 00 48		MIRZAPUR (28)	2007-08	Mar 08	14/03/2008	8	25,86,000.00
					Month Total:		25,86,000.00
				Total of 2007-08:		1	25,86,000.00
		TOTAL OF MIRZAPUR (28):				1	25,86,000.00
251500101 11 00 48		BALRAMPUR (79)	2008-09	Nov 08	11/11/2008	14	16,63,000.00
					Month Total:		16,63,000.00
				Total of 2008-09:		1	16,63,000.00
		TOTAL OF BALRAMPUR (79):				1	16,63,000.00
		BAREILLY (11)	2007-08	Mar 08	13/03/2008	20	17,19,500.00
					13/03/2008	30	17,19,500.00
					Month Total:		34,39,000.00
				Total of 2007-08:		2	34,39,000.00
		TOTAL OF BAREILLY (11):				2	34,39,000.00
		MAHOBA (71)	2007-08	Mar 08	28/03/2008	54	8,43,000.00
					Month Total:		8,43,000.00
				Total of 2007-08:		1	8,43,000.00
		TOTAL OF MAHOBA (71):				1	8,43,000.00
		MIRZAPUR (28)	2008-09	Sep 08	10/09/2008	8	16,14,100.00
					Month Total:		16,14,100.00
				Total of 2008-09:		1	16,14,100.00
		TOTAL OF MIRZAPUR (28):				1	16,14,100.00
		MORADABAD (14)	2007-08	Mar 08	26/03/2008	143	32,75,000.00
					Month Total:		32,75,000.00
				Total of 2007-08:		1	32,75,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 11 00 48		MORADABAD (14)	TOTAL OF MORADABAD (14):			1	32,75,000.00
		SITAPUR (46)	2007-08	Mar 08	26/03/2008	39	45,34,000.00
					Month Total:		45,34,000.00
					Total of 2007-08:	1	45,34,000.00
			2008-09	Sep 08	10/09/2008	4	33,13,000.00
					Month Total:		33,13,000.00
					Total of 2008-09:	1	33,13,000.00
		TOTAL OF SITAPUR (46):				2	78,47,000.00
251500101 19 00 20		AURAIYA (81)	2016-17	Mar 17	30/03/2017	70	10,00,000.00
					Month Total:		10,00,000.00
					Total of 2016-17:	1	10,00,000.00
		TOTAL OF AURAIYA (81):				1	10,00,000.00
		BARABANKY (54)	2016-17	Mar 17	30/03/2017	222	5,00,000.00
					Month Total:		5,00,000.00
					Total of 2016-17:	1	5,00,000.00
		TOTAL OF BARABANKY (54):				1	5,00,000.00
		BAREILLY (11)	2016-17	Mar 17	25/03/2017	148	5,00,000.00
					25/03/2017	153	5,00,000.00
					Month Total:		10,00,000.00
					Total of 2016-17:	2	10,00,000.00
		TOTAL OF BAREILLY (11):				2	10,00,000.00
		KANSHIRAM NAGAR (88)	2016-17	Mar 17	17/03/2017	15	10,00,000.00
					Month Total:		10,00,000.00
					Total of 2016-17:	1	10,00,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				1	10,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 19 00 20		MAHOBA (71)	2016-17	Mar 17	28/03/2017	43	10,00,000.00
					Month Total:		10,00,000.00
					Total of 2016-17:		10,00,000.00
					TOTAL OF MAHOBA (71):		10,00,000.00
		MIRZAPUR (28)	2016-17	Mar 17	27/03/2017	51	5,00,000.00
					27/03/2017	52	5,00,000.00
					Month Total:		10,00,000.00
					Total of 2016-17:		10,00,000.00
					TOTAL OF MIRZAPUR (28):		10,00,000.00
		AURAIYA (81)	2016-17	Mar 17	30/03/2017	71	8,81,000.00
					Month Total:		8,81,000.00
					Total of 2016-17:		8,81,000.00
					TOTAL OF AURAIYA (81):		8,81,000.00
		BARABANKY (54)	2016-17	Mar 17	24/03/2017	124	5,00,000.00
					Month Total:		5,00,000.00
					Total of 2016-17:		5,00,000.00
					TOTAL OF BARABANKY (54):		5,00,000.00
		BAREILLY (11)	2016-17	Mar 17	25/03/2017	151	4,50,000.00
					25/03/2017	152	4,50,000.00
					Month Total:		9,00,000.00
					Total of 2016-17:		9,00,000.00
					TOTAL OF BAREILLY (11):		9,00,000.00
		KANSHIRAM NAGAR (88)	2016-17	Mar 17	17/03/2017	16	8,81,000.00
					Month Total:		8,81,000.00
					Total of 2016-17:		8,81,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 19 00 35		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):		1	8,81,000.00	
		MAHOBA (71)	2016-17	Mar 17	28/03/2017	44	8,81,000.00
					Month Total:		8,81,000.00
				Total of 2016-17:	1	8,81,000.00	
				TOTAL OF MAHOBA (71):		1	8,81,000.00
		MIRZAPUR (28)	2016-17	Mar 17	27/03/2017	49	4,50,000.00
					27/03/2017	50	4,50,000.00
					Month Total:		9,00,000.00
				Total of 2016-17:	2	9,00,000.00	
				TOTAL OF MIRZAPUR (28):		2	9,00,000.00
251500101 98 01 20		BALRAMPUR (79)	2002-03	Dec 02	20/12/2002	16	4,99,000.00
					Month Total:		4,99,000.00
				Total of 2002-03:	1	4,99,000.00	
				TOTAL OF BALRAMPUR (79):		1	4,99,000.00
		GONDA (50)	2002-03	Mar 03	06/03/2003	5	11,000.00
					Month Total:		11,000.00
				Total of 2002-03:	1	11,000.00	
				TOTAL OF GONDA (50):		1	11,000.00
		HARDOI (47)	2002-03	Dec 02	12/12/2002	28	1,23,000.00
					Month Total:		1,23,000.00
		Total of 2002-03:	1	1,23,000.00			
		TOTAL OF HARDOI (47):		1	1,23,000.00		
		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	276	8,21,000.00
					Month Total:		8,21,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 98 01 20		LUCKNOW-2 (60)	2002-03	Total of 2002-03:		1
				8,21,000.00		
				TOTAL OF LUCKNOW-2 (60):		1
				8,21,000.00		
251500101 98 02 48		HARDOI (47)	2002-03	Dec 02	12/12/2002	29
					Month Total:	3,25,000.00
				Total of 2002-03:		1
				3,25,000.00		
				TOTAL OF HARDOI (47):		1
				3,25,000.00		
		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	278
					Month Total:	1,07,28,000.00
				Total of 2002-03:		1
				1,07,28,000.00		
				TOTAL OF LUCKNOW-2 (60):		1
				1,07,28,000.00		
251500196 05 00 20		LUCKNOW-2 (60)	2021-22	May 21	18/05/2021	17
					Month Total:	*****
				Sep 21	10/09/2021	44
					Month Total:	*****
				Jan 22	07/01/2022	16
					Month Total:	*****
				Mar 22	31/03/2022	218
					Month Total:	*****
				Total of 2021-22:		4

				TOTAL OF LUCKNOW-2 (60):		4

251500197 05 00 20		LUCKNOW-2 (60)	2021-22	May 21	18/05/2021	10
					Month Total:	*****
				Sep 21	10/09/2021	46
					Month Total:	*****
				Jan 22	07/01/2022	17
					Month Total:	*****
				Mar 22	31/03/2022	219
					Month Total:	*****
				Total of 2021-22:		4

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500197 05 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			4	*****
251500198 04 01 20		LUCKNOW-2 (60)	2019-20	Jun 19	20/06/2019	61	*****
					20/06/2019	62	*****
					20/06/2019	63	*****
					Month Total:		*****
				Nov 19	04/11/2019	4	*****
					04/11/2019	5	*****
					04/11/2019	6	*****
					Month Total:		*****
			Total of 2019-20:			6	*****
			TOTAL OF LUCKNOW-2 (60):			6	*****
251500198 05 00 20		LUCKNOW-2 (60)	2021-22	May 21	18/05/2021	11	*****
					18/05/2021	12	*****
					18/05/2021	13	*****
					18/05/2021	14	*****
					18/05/2021	15	*****
					18/05/2021	16	*****
					22/05/2021	32	73,89,331.00
					Month Total:		*****
				Sep 21	10/09/2021	45	*****
					10/09/2021	47	*****
					10/09/2021	48	*****
					10/09/2021	49	*****
					Month Total:		*****
				Jan 22	07/01/2022	18	*****
					07/01/2022	19	*****
					07/01/2022	20	*****
					07/01/2022	21	*****
					Month Total:		*****
				Mar 22	31/03/2022	220	*****
					31/03/2022	221	*****
					31/03/2022	222	*****
					31/03/2022	223	*****
					Month Total:		*****
			Total of 2021-22:			19	*****
			TOTAL OF LUCKNOW-2 (60):			19	*****

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 03 01 20		LUCKNOW-2 (60)	2020-21	Jun 20	30/06/2020	62
					Month Total:	
				Jul 20	27/07/2020	70
					Month Total:	
				Feb 21	11/02/2021	33
					11/02/2021	34
					11/02/2021	35
					12/02/2021	40
					12/02/2021	41
					16/02/2021	60
					16/02/2021	61
					16/02/2021	62
					23/02/2021	74
					Month Total:	
				Mar 21	12/03/2021	41
					12/03/2021	42
					20/03/2021	94
					20/03/2021	95
					23/03/2021	141
					23/03/2021	142
					31/03/2021	262
					31/03/2021	263
					31/03/2021	264
					31/03/2021	265
					31/03/2021	266
					Month Total:	
				Total of 2020-21:	22	
		TOTAL OF LUCKNOW-2 (60):	22			
251500800 10 10 20		BALRAMPUR (79)	2001-02	Jan 02	14/01/2002	9
					Month Total:	
				Total of 2001-02:	1	
		TOTAL OF BALRAMPUR (79):	1			
		LUCKNOW-2 (60)	2001-02	Mar 02	11/03/2002	48A
					18/03/2002	80
					27/03/2002	172
					Month Total:	

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 10 10 20		LUCKNOW-2 (60)	2001-02	Total of 2001-02:		3	34,09,84,375.00	
			2002-03	May 02	03/05/2002	3	17,00,00,000.00	
				Month Total:			17,00,00,000.00	
				Jun 02	26/06/2002	44	17,00,00,000.00	
				Month Total:			17,00,00,000.00	
				Oct 02	11/10/2002	34	16,98,01,000.00	
					23/10/2002	64	16,98,01,000.00	
				Month Total:			33,96,02,000.00	
				Jan 03	03/01/2003	5	33,81,75,000.00	
					07/01/2003	8	1,25,125.00	
				Month Total:			33,83,00,125.00	
				Mar 03	15/03/2003	71	17,00,00,000.00	
					21/03/2003	86	34,00,00,000.00	
					28/03/2003	129	3,75,375.00	
					29/03/2003	157	2,50,250.00	
					31/03/2003	183	1,25,125.00	
					31/03/2003	184	17,00,00,000.00	
				Month Total:			68,07,50,750.00	
				Total of 2002-03:		12	*****	
			2004-05	Jan 05	04/01/2005	8	6,49,600.00	
				Month Total:			6,49,600.00	
				Total of 2004-05:		1	6,49,600.00	
		TOTAL OF LUCKNOW-2 (60):					16	*****
		UNNAO (44)	2001-02	Sep 01	03/09/2001	27	45,656.00	
				Month Total:			45,656.00	
				Total of 2001-02:		1	45,656.00	
		TOTAL OF UNNAO (44):					1	45,656.00
251500800 01 20	13	AURAIYA (81)	2005-06	Mar 06	22/03/2006	35	45,68,000.00	
				Month Total:			45,68,000.00	
				Total of 2005-06:		1	45,68,000.00	
			2006-07	Oct 06	30/10/2006	8	44,76,000.00	
				Month Total:			44,76,000.00	
				Total of 2006-07:		1	44,76,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 01 20		AURAIYA (81)	TOTAL OF AURAIYA (81):			2	90,44,000.00
		BAHRAICH (51)	2005-06	Dec 05	17/12/2005	11	93,70,000.00
					Month Total:		93,70,000.00
					Total of 2005-06:	1	93,70,000.00
		TOTAL OF BAHRAICH (51):				1	93,70,000.00
		BALRAMPUR (79)	2005-06	Mar 06	23/03/2006	53	65,59,000.00
					Month Total:		65,59,000.00
					Total of 2005-06:	1	65,59,000.00
		TOTAL OF BALRAMPUR (79):				1	65,59,000.00
		BARABANKY (54)	2005-06	Dec 05	20/12/2005	32	1,08,92,000.00
					Month Total:		1,08,92,000.00
			Mar 06	31/03/2006	123		1,08,92,000.00
					Month Total:		1,08,92,000.00
					Total of 2005-06:	2	2,17,84,000.00
		TOTAL OF BARABANKY (54):				2	2,17,84,000.00
		BAREILLY (11)	2005-06	Dec 05	12/12/2005	40	50,95,000.00
					12/12/2005	42	3,60,76,000.00
					12/12/2005	43	1,01,89,000.00
					Month Total:		5,13,60,000.00
			Mar 06	11/03/2006	302		1,01,89,000.00
					Month Total:		1,01,89,000.00
					Total of 2005-06:	4	6,15,49,000.00
		TOTAL OF BAREILLY (11):				4	6,15,49,000.00
		BULANDSHAHAR (05)	2005-06	Mar 06	25/03/2006	72	97,21,000.00
					Month Total:		97,21,000.00
					Total of 2005-06:	1	97,21,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 01 20		BULANDSHAHAR (05)	TOTAL OF BULANDSHAHAR (05):			1	97,21,000.00
		FAIZABAD (49)	2005-06	Jan 06	02/01/2006	2	77,88,000.00
					Month Total:		77,88,000.00
			Total of 2005-06:			1	77,88,000.00
		TOTAL OF FAIZABAD (49):				1	77,88,000.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	14/12/2005	2	44,36,000.00
					14/12/2005	3	24,76,000.00
					14/12/2005	4	29,98,000.00
					14/12/2005	5	19,27,000.00
					14/12/2005	6	17,28,000.00
					21/12/2005	8	34,55,000.00
					Month Total:		1,70,20,000.00
			Mar 06	22/03/2006	20		34,55,000.00
				25/03/2006	35		46,88,000.00
				25/03/2006	36		30,25,000.00
				25/03/2006	37		24,58,000.00
				25/03/2006	38		19,22,000.00
				25/03/2006	39		17,28,000.00
					Month Total:		1,72,76,000.00
			Total of 2005-06:			12	3,42,96,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				12	3,42,96,000.00
		GAZIPUR (30)	2005-06	Mar 06	27/03/2006	100	1,13,61,000.00
					Month Total:		1,13,61,000.00
			Total of 2005-06:			1	1,13,61,000.00
		TOTAL OF GAZIPUR (30):				1	1,13,61,000.00
		GONDA (50)	2005-06	Mar 06	23/03/2006	77	53,29,000.00
					24/03/2006	90	3,73,03,000.00
					24/03/2006	91	1,06,58,000.00
					Month Total:		5,32,90,000.00
			Total of 2005-06:			3	5,32,90,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 13 01 20		GONDA (50)	TOTAL OF GONDA (50):		3	5,32,90,000.00
		GORAKHPUR (32)	2005-06	Dec 05	16/12/2005	39
						1,35,27,000.00
					Month Total:	1,35,27,000.00
			Mar 06	23/03/2006	89	1,35,27,000.00
					Month Total:	1,35,27,000.00
			Total of 2005-06:		2	2,70,54,000.00
		TOTAL OF GORAKHPUR (32):		2	2,70,54,000.00	
		HARDOI (47)	2005-06	Dec 05	12/12/2005	11
						4,98,91,000.00
					12/12/2005	12
						72,32,000.00
					12/12/2005	15
						1,44,64,000.00
					Month Total:	7,15,87,000.00
			Mar 06	31/03/2006	55	5,06,25,000.00
					31/03/2006	59
						72,32,000.00
					Month Total:	5,78,57,000.00
			Total of 2005-06:		5	12,94,44,000.00
		TOTAL OF HARDOI (47):		5	12,94,44,000.00	
		HATHRAS (78)	2005-06	Dec 05	22/12/2005	12
						45,68,000.00
					Month Total:	45,68,000.00
			Mar 06	29/03/2006	26	45,68,000.00
					Month Total:	45,68,000.00
			Total of 2005-06:		2	91,36,000.00
		TOTAL OF HATHRAS (78):		2	91,36,000.00	
		JHANSI (23)	2005-06	Dec 05	14/12/2005	21
						57,39,000.00
					Month Total:	57,39,000.00
			Mar 06	25/03/2006	67	57,39,000.00
					Month Total:	57,39,000.00
			Total of 2005-06:		2	1,14,78,000.00
		TOTAL OF JHANSI (23):		2	1,14,78,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500800 13 01 20		KAUSHAMBI (82)	2005-06	Mar 06	27/03/2006	35
						57,97,000.00
					Month Total:	57,97,000.00
				Total of 2005-06:	1	57,97,000.00
		TOTAL OF KAUSHAMBI (82):		1		57,97,000.00
		LALITPUR (58)	2005-06	Jan 06	09/01/2006	3
						50,95,000.00
					Month Total:	50,95,000.00
				Total of 2005-06:	1	50,95,000.00
		TOTAL OF LALITPUR (58):		1		50,95,000.00
		LUCKNOW (43)	2005-06	Dec 05	27/12/2005	50
						65,59,000.00
					Month Total:	65,59,000.00
				Total of 2005-06:	1	65,59,000.00
		TOTAL OF LUCKNOW (43):		1		65,59,000.00
		MAHOBBA (71)	2005-06	Dec 05	15/12/2005	6
						6,09,000.00
						3,54,000.00
						3,71,000.00
						3,06,000.00
						2,24,000.00
						3,36,000.00
						2,40,000.00
						23,30,000.00
						19,24,000.00
						38,31,000.00
						22,28,000.00
						1,88,000.00
						32,79,000.00
					Month Total:	1,62,20,000.00
			Mar 06	25/03/2006	29	32,79,000.00
				27/03/2006	31	6,09,000.00
				27/03/2006	32	24,80,000.00
				27/03/2006	33	25,93,000.00
				27/03/2006	34	21,41,000.00
				28/03/2006	35	42,64,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 13 01 20		MAHOBA (71)	2005-06	Mar 06	28/03/2006	36	3,54,000.00	
					28/03/2006	37	3,71,000.00	
					28/03/2006	38	3,06,000.00	
					Month Total:		1,63,97,000.00	
					Total of 2005-06:		22	3,26,17,000.00
			2006-07	Oct 06	18/10/2006	3	32,13,000.00	
					Month Total:		32,13,000.00	
					Total of 2006-07:		1	32,13,000.00
		TOTAL OF MAHOBA (71):					23	3,58,30,000.00
		MIRZAPUR (28)	2005-06	Mar 06	29/03/2006	78	3,42,28,000.00	
					Month Total:		3,42,28,000.00	
					Total of 2005-06:		1	3,42,28,000.00
		TOTAL OF MIRZAPUR (28):					1	3,42,28,000.00
		MUZAFFARNAGAR (03)	2005-06	Mar 06	25/03/2006	51	1,17,12,000.00	
					Month Total:		1,17,12,000.00	
					Total of 2005-06:		1	1,17,12,000.00
		TOTAL OF MUZAFFARNAGAR (03):					1	1,17,12,000.00
		PILIBHIT (16)	2005-06	Mar 06	21/03/2006	11	30,16,000.00	
					24/03/2006	21	34,35,081.00	
					24/03/2006	22	46,23,788.00	
					24/03/2006	23	56,79,219.00	
					24/03/2006	24	73,71,912.00	
					29/03/2006	37	60,32,000.00	
					Month Total:		3,01,58,000.00	
					Total of 2005-06:		6	3,01,58,000.00
		TOTAL OF PILIBHIT (16):					6	3,01,58,000.00
		RAMPUR (17)	2005-06	Dec 05	15/12/2005	20	31,92,000.00	
					15/12/2005	21	15,24,591.00	
					15/12/2005	22	24,47,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800	13	RAMPUR (17)	2005-06	Dec 05	15/12/2005	23	26,90,000.00	
01 20					15/12/2005	24	38,10,000.00	
					15/12/2005	25	23,79,000.00	
					15/12/2005	26	38,57,000.00	
					16/12/2005	27	33,65,409.00	
					17/12/2005	29	3,96,000.00	
					17/12/2005	30	3,64,000.00	
					17/12/2005	31	1,52,000.00	
					17/12/2005	32	2,84,000.00	
					17/12/2005	33	3,80,000.00	
					17/12/2005	34	4,72,000.00	
					17/12/2005	35	2,72,000.00	
					22/12/2005	37	63,83,000.00	
					Month Total:		3,19,68,000.00	
				Mar 06	22/03/2006	53	63,83,000.00	
					27/03/2006	79	42,93,000.00	
					27/03/2006	80	26,47,000.00	
					27/03/2006	81	42,42,000.00	
					27/03/2006	82	27,23,000.00	
					27/03/2006	83	29,93,000.00	
					27/03/2006	84	31,92,000.00	
					27/03/2006	85	54,42,000.00	
					Month Total:		3,19,15,000.00	
				Total of 2005-06:		24	6,38,83,000.00	
		TOTAL OF RAMPUR (17):					24	6,38,83,000.00
		SAHARANPUR (02)	2005-06	Mar 06	22/03/2006	41	29,88,000.00	
					22/03/2006	42	24,35,000.00	
					22/03/2006	43	27,16,000.00	
					22/03/2006	44	38,57,000.00	
					22/03/2006	45	40,72,000.00	
					22/03/2006	46	29,06,000.00	
					22/03/2006	47	22,08,000.00	
					22/03/2006	48	37,30,000.00	
					22/03/2006	49	34,77,000.00	
					22/03/2006	50	35,37,000.00	
					22/03/2006	51	50,07,000.00	
					24/03/2006	52	31,22,000.00	
					29/03/2006	108	1,00,14,000.00	
					Month Total:		5,00,69,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 01 20		SAHARANPUR (02)	2005-06	Total of 2005-06:		13	5,00,69,000.00
		TOTAL OF SAHARANPUR (02):				13	5,00,69,000.00
		SITAPUR (46)	2005-06	Dec 05	21/12/2005	30	1,49,91,000.00
				Month Total:			1,49,91,000.00
			Mar 06	21/03/2006	24		1,49,91,000.00
				Month Total:			1,49,91,000.00
			Total of 2005-06:		2		2,99,82,000.00
		TOTAL OF SITAPUR (46):				2	2,99,82,000.00
		SULTANPUR (52)	2005-06	Dec 05	13/12/2005	15	62,37,000.00
					21/12/2005	14	4,42,74,000.00
					21/12/2005	40	1,24,73,000.00
				Month Total:			6,29,84,000.00
			Mar 06	30/03/2006	103		4,36,56,000.00
				30/03/2006	127		62,37,000.00
				Month Total:			4,98,93,000.00
			Total of 2005-06:		5		11,28,77,000.00
		TOTAL OF SULTANPUR (52):				5	11,28,77,000.00
		UNNAO (44)	2005-06	Dec 05	30/12/2005	36	1,07,75,000.00
				Month Total:			1,07,75,000.00
			Mar 06	24/03/2006	22		1,07,75,000.00
				Month Total:			1,07,75,000.00
			Total of 2005-06:		2		2,15,50,000.00
		TOTAL OF UNNAO (44):				2	2,15,50,000.00
251500800 13 02 20		AURAIYA (81)	2009-10	Mar 10	08/03/2010	4	40,26,800.00
				Month Total:			40,26,800.00
			Total of 2009-10:		1		40,26,800.00
		TOTAL OF AURAIYA (81):				1	40,26,800.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 13 02 20		BAGPAT (83)	2006-07	Sep 06	27/09/2006	9
						1,21,99,000.00
					Month Total:	1,21,99,000.00
				Total of 2006-07:	1	1,21,99,000.00
				TOTAL OF BAGPAT (83):	1	1,21,99,000.00
		BAHRAICH (51)	2007-08	Mar 08	18/03/2008	11
						93,70,000.00
					Month Total:	93,70,000.00
				Total of 2007-08:	1	93,70,000.00
			2008-09	Jan 09	24/01/2009	7
						93,69,600.00
					Month Total:	93,69,600.00
				Total of 2008-09:	1	93,69,600.00
			2009-10	Jul 09	31/07/2009	12
						93,70,000.00
					Month Total:	93,70,000.00
				Total of 2009-10:	1	93,70,000.00
				TOTAL OF BAHRAICH (51):	3	2,81,09,600.00
		BALRAMPUR (79)	2007-08	Mar 08	13/03/2008	29
						2,29,56,000.00
					Month Total:	2,29,56,000.00
				Total of 2007-08:	1	2,29,56,000.00
				TOTAL OF BALRAMPUR (79):	1	2,29,56,000.00
		BAREILLY (11)	2007-08	Mar 08	13/03/2008	68
						3,56,63,000.00
					Month Total:	3,56,63,000.00
				Total of 2007-08:	1	3,56,63,000.00
			2009-10	Feb 10	11/02/2010	30
						2,76,86,600.00
					Month Total:	2,76,86,600.00
				Total of 2009-10:	1	2,76,86,600.00
				TOTAL OF BAREILLY (11):	2	6,33,49,600.00
		ETAH (10)	2007-08	Aug 07	30/08/2007	4
						90,80,000.00
					Month Total:	90,80,000.00
				Total of 2007-08:	1	90,80,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 13 02 20		ETAH (10)	TOTAL OF ETAH (10):			1
						90,80,000.00
		GAZIPUR (30)	2009-10	Jul 09	30/07/2009	15
						1,13,61,000.00
					Month Total:	1,13,61,000.00
				Total of 2009-10:	1	1,13,61,000.00
				TOTAL OF GAZIPUR (30):	1	1,13,61,000.00
		GORAKHPUR (32)	2007-08	Mar 08	19/03/2008	127
						1,35,27,000.00
					Month Total:	1,35,27,000.00
				Total of 2007-08:	1	1,35,27,000.00
			2009-10	Jul 09	24/07/2009	44
						1,35,27,000.00
					Month Total:	1,35,27,000.00
				Feb 10	15/02/2010	36
						1,19,25,600.00
					Month Total:	1,19,25,600.00
				Mar 10	27/03/2010	79
						16,02,000.00
					Month Total:	16,02,000.00
				Total of 2009-10:	3	2,70,54,600.00
				TOTAL OF GORAKHPUR (32):	4	4,05,81,600.00
		HARDOI (47)	2006-07	Sep 06	12/09/2006	19
						4,35,35,000.00
					Month Total:	4,35,35,000.00
				Total of 2006-07:	1	4,35,35,000.00
			2007-08	Jun 07	01/06/2007	5
						5,06,25,000.00
					14/06/2007	10
						1,44,64,000.00
					Month Total:	6,50,89,000.00
				Total of 2007-08:	2	6,50,89,000.00
				TOTAL OF HARDOI (47):	3	10,86,24,000.00
		JHANSI (23)	2009-10	Feb 10	26/02/2010	29
						50,59,300.00
					Month Total:	50,59,300.00
				Total of 2009-10:	1	50,59,300.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 02 20		JHANSI (23)	TOTAL OF JHANSI (23):			1	50,59,300.00
		LUCKNOW (43)	2007-08	Sep 07	15/09/2007	21	59,12,000.00
					Month Total:		59,12,000.00
					Total of 2007-08:	1	59,12,000.00
					TOTAL OF LUCKNOW (43):	1	59,12,000.00
		MAHOBA (71)	2006-07	Sep 06	29/09/2006	10	32,96,000.00
					29/09/2006	11	16,55,000.00
					29/09/2006	12	19,16,000.00
					29/09/2006	13	20,05,000.00
					29/09/2006	14	9,88,000.00
					29/09/2006	17	2,85,000.00
					Month Total:		1,01,45,000.00
					Total of 2006-07:	6	1,01,45,000.00
			2007-08	Jun 07	13/06/2007	1	24,80,000.00
					13/06/2007	2	21,41,000.00
					13/06/2007	3	42,64,000.00
					13/06/2007	4	25,93,000.00
					13/06/2007	5	3,06,000.00
					Month Total:		1,17,84,000.00
				Aug 07	21/08/2007	12	20,75,000.00
					21/08/2007	13	34,10,000.00
					21/08/2007	14	17,13,000.00
					21/08/2007	15	19,84,000.00
					22/08/2007	18	9,88,000.00
					Month Total:		1,01,70,000.00
				Mar 08	25/03/2008	33	25,93,000.00
					25/03/2008	34	24,80,000.00
					25/03/2008	35	21,41,000.00
					25/03/2008	36	42,64,000.00
					Month Total:		1,14,78,000.00
					Total of 2007-08:	14	3,34,32,000.00
			2008-09	Jan 09	23/01/2009	10	9,88,000.00
					23/01/2009	5	38,31,000.00
					23/01/2009	6	19,24,000.00
					23/01/2009	7	22,28,000.00
					23/01/2009	8	23,30,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800	13	MAHOBA (71)	2008-09	Jan 09	Month Total:	1,13,01,000.00
02 20				Feb 09	06/02/2009 3	65,801.00
					Month Total:	65,801.00
					Total of 2008-09: 6	1,13,66,801.00
			2009-10	Aug 09	13/08/2009 2	32,79,000.00
					18/08/2009 3	1,03,13,000.00
					18/08/2009 4	9,88,000.00
					Month Total:	1,45,80,000.00
				Mar 10	10/03/2010 11	28,91,100.00
					23/03/2010 26	89,10,900.00
					30/03/2010 51	25,67,100.00
					Month Total:	1,43,69,100.00
					Total of 2009-10: 6	2,89,49,100.00
					TOTAL OF MAHOBA (71): 32	8,38,92,901.00
		MEERUT (04)	2007-08	Jun 07	01/06/2007 10	36,31,000.00
					01/06/2007 11	39,11,000.00
					01/06/2007 5	22,17,000.00
					01/06/2007 6	50,53,000.00
					01/06/2007 7	47,35,000.00
					01/06/2007 8	50,24,000.00
					01/06/2007 9	44,75,000.00
					Month Total:	2,90,46,000.00
					Total of 2007-08: 7	2,90,46,000.00
					TOTAL OF MEERUT (04): 7	2,90,46,000.00
		MIRZAPUR (28)	2007-08	Mar 08	25/03/2008 30	3,42,28,000.00
					25/03/2008 31	48,90,000.00
					Month Total:	3,91,18,000.00
					Total of 2007-08: 2	3,91,18,000.00
			2009-10	Feb 10	08/02/2010 8	2,65,72,500.00
					Month Total:	2,65,72,500.00
				Mar 10	25/03/2010 65	16,02,300.00
					31/03/2010 85	11,58,000.00
					Month Total:	27,60,300.00
					Total of 2009-10: 3	2,93,32,800.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 02 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		5	6,84,50,800.00	
		MORADABAD (14)	2007-08	Mar 08	20/03/2008	94	3,79,18,000.00
					26/03/2008	169	1,08,34,000.00
				Month Total:		4,87,52,000.00	
			Total of 2007-08:		2	4,87,52,000.00	
		2009-10	Mar 10	19/03/2010	40	95,50,800.00	
				Month Total:		95,50,800.00	
			Total of 2009-10:		1	95,50,800.00	
		TOTAL OF MORADABAD (14):		3	5,83,02,800.00		
		MUZAFFARNAGAR (03)	2007-08	Jun 07	18/06/2007	13	1,17,12,000.00
				Month Total:		1,17,12,000.00	
			Total of 2007-08:		1	1,17,12,000.00	
		2008-09	Jan 09	23/01/2009	15	1,17,12,000.00	
				Month Total:		1,17,12,000.00	
			Total of 2008-09:		1	1,17,12,000.00	
		2009-10	Aug 09	11/08/2009	5	1,17,12,000.00	
				Month Total:		1,17,12,000.00	
			Total of 2009-10:		1	1,17,12,000.00	
		TOTAL OF MUZAFFARNAGAR (03):		3	3,51,36,000.00		
		PADRAUNA (73)	2007-08	Aug 07	31/08/2007	4	3,39,94,000.00
				Month Total:		3,39,94,000.00	
			Total of 2007-08:		1	3,39,94,000.00	
		TOTAL OF PADRAUNA (73):		1	3,39,94,000.00		
		PILIBHIT (16)	2008-09	Jan 09	24/01/2009	8	34,579.00
				Month Total:		34,579.00	
			Total of 2008-09:		1	34,579.00	
		TOTAL OF PILIBHIT (16):		1	34,579.00		

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800	13	RAMPUR (17)	2006-07	Sep 06	26/09/2006	17	37,14,000.00	
02 20					26/09/2006	18	23,18,000.00	
					26/09/2006	20	26,94,000.00	
					26/09/2006	21	47,23,000.00	
					26/09/2006	22	23,89,000.00	
					26/09/2006	23	37,50,000.00	
					Month Total:		1,95,88,000.00	
				Total of 2006-07:		6	1,95,88,000.00	
		TOTAL OF RAMPUR (17):					6	1,95,88,000.00
		SITAPUR (46)	2007-08	Aug 07	18/08/2007	14	4,72,91,000.00	
					Month Total:		4,72,91,000.00	
				Mar 08	25/03/2008	32	74,96,000.00	
					26/03/2008	42	5,24,70,000.00	
					Month Total:		5,99,66,000.00	
				Total of 2007-08:		3	10,72,57,000.00	
			2008-09	Jan 09	17/01/2009	6	3,00,803.00	
					Month Total:		3,00,803.00	
				Total of 2008-09:		1	3,00,803.00	
			2009-10	Mar 10	30/03/2010	38	17,75,000.00	
					Month Total:		17,75,000.00	
				Total of 2009-10:		1	17,75,000.00	
		TOTAL OF SITAPUR (46):					5	10,93,32,803.00
		SULTANPUR (52)	2006-07	Sep 06	15/09/2006	17	3,87,93,000.00	
					Month Total:		3,87,93,000.00	
				Total of 2006-07:		1	3,87,93,000.00	
		TOTAL OF SULTANPUR (52):					1	3,87,93,000.00
		UNNAO (44)	2007-08	Mar 08	18/03/2008	37	1,07,75,000.00	
					Month Total:		1,07,75,000.00	
				Total of 2007-08:		1	1,07,75,000.00	
		TOTAL OF UNNAO (44):					1	1,07,75,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 02 20	13	VARANASI (27)	2008-09	Feb 09	09/02/2009	4
						2,30,20,000.00
					Month Total:	2,30,20,000.00
				Total of 2008-09:	1	2,30,20,000.00
				TOTAL OF VARANASI (27):	1	2,30,20,000.00
251500800 03 20	13	AURAIYA (81)	2007-08	Jul 07	04/07/2007	2
						22,84,000.00
					Month Total:	22,84,000.00
				Total of 2007-08:	1	22,84,000.00
				TOTAL OF AURAIYA (81):	1	22,84,000.00
		BAGPAT (83)	2006-07	Sep 06	27/09/2006	10
						17,37,000.00
					Month Total:	17,37,000.00
				Total of 2006-07:	1	17,37,000.00
				TOTAL OF BAGPAT (83):	1	17,37,000.00
		BAREILLY (11)	2007-08	Mar 08	13/03/2008	69
						50,95,000.00
					Month Total:	50,95,000.00
				Total of 2007-08:	1	50,95,000.00
			2009-10	Feb 10	11/02/2010	31
						34,25,600.00
					Month Total:	34,25,600.00
				Total of 2009-10:	1	34,25,600.00
				TOTAL OF BAREILLY (11):	2	85,20,600.00
		HARDOI (47)	2006-07	Sep 06	12/09/2006	20
						55,70,000.00
					Month Total:	55,70,000.00
				Total of 2006-07:	1	55,70,000.00
			2007-08	Jun 07	01/06/2007	6
						72,32,000.00
					Month Total:	72,32,000.00
				Total of 2007-08:	1	72,32,000.00
				TOTAL OF HARDOI (47):	2	1,28,02,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 13 03 20		MAHOBA (71)	2006-07	Sep 06	29/09/2006	15	4,69,000.00	
					29/09/2006	16	2,36,000.00	
					29/09/2006	18	2,73,000.00	
					Month Total:		9,78,000.00	
				Total of 2006-07:		3	9,78,000.00	
			2007-08	Jun 07	13/06/2007	6	6,09,000.00	
					13/06/2007	7	3,71,000.00	
					13/06/2007	8	3,54,000.00	
					Month Total:		13,34,000.00	
				Aug 07	21/08/2007	10	3,19,000.00	
					21/08/2007	11	3,34,000.00	
					21/08/2007	8	5,49,000.00	
					21/08/2007	9	2,76,000.00	
					Month Total:		14,78,000.00	
				Mar 08	25/03/2008	37	6,09,000.00	
					25/03/2008	38	3,06,000.00	
					25/03/2008	39	3,54,000.00	
					25/03/2008	40	3,71,000.00	
					Month Total:		16,40,000.00	
				Total of 2007-08:		11	44,52,000.00	
			2008-09	Jan 09	23/01/2009	11	6,09,000.00	
					23/01/2009	12	3,06,000.00	
					23/01/2009	13	3,54,000.00	
					23/01/2009	14	3,71,000.00	
					Month Total:		16,40,000.00	
				Feb 09	06/02/2009	2	9,400.00	
					Month Total:		9,400.00	
				Total of 2008-09:		5	16,49,400.00	
			2009-10	Aug 09	18/08/2009	5	16,40,000.00	
					Month Total:		16,40,000.00	
					Mar 10	23/03/2010	27	11,02,700.00
			29/03/2010	48		5,37,300.00		
					Month Total:		16,40,000.00	
				Total of 2009-10:		3	32,80,000.00	
		TOTAL OF MAHOBA (71):					22	1,03,59,400.00
		MORADABAD (14)	2007-08	Mar 08	20/03/2008	95	54,17,000.00	
					Month Total:		54,17,000.00	
				Total of 2007-08:		1	54,17,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 03 20		MORADABAD (14)	TOTAL OF MORADABAD (14):			1	54,17,000.00
		PADRAUNA (73)	2007-08	Aug 07	31/08/2007	3	48,57,000.00
					Month Total:		48,57,000.00
			Total of 2007-08:			1	48,57,000.00
		TOTAL OF PADRAUNA (73):			1	48,57,000.00	
		RAMPUR (17)	2006-07	Sep 06	26/09/2006	24	24,58,000.00
					Month Total:		24,58,000.00
			Total of 2006-07:			1	24,58,000.00
		TOTAL OF RAMPUR (17):			1	24,58,000.00	
		SITAPUR (46)	2007-08	Aug 07	18/08/2007	13	67,57,000.00
					Month Total:		67,57,000.00
			Total of 2007-08:			1	67,57,000.00
			2008-09	Jan 09	17/01/2009	7	42,972.00
					Month Total:		42,972.00
			Total of 2008-09:			1	42,972.00
		TOTAL OF SITAPUR (46):			2	67,99,972.00	
		SULTANPUR (52)	2006-07	Sep 06	15/09/2006	18	48,04,000.00
					Month Total:		48,04,000.00
			Total of 2006-07:			1	48,04,000.00
		TOTAL OF SULTANPUR (52):			1	48,04,000.00	
251500800 13 04 20		AGRA (08)	2007-08	Sep 07	14/09/2007	2	81,82,000.00
					Month Total:		81,82,000.00
			Total of 2007-08:			1	81,82,000.00
		TOTAL OF AGRA (08):			1	81,82,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 13 04 20		AURAIYA (81)	2007-08	Sep 07	22/09/2007	20
						45,68,000.00
					Month Total:	45,68,000.00
				Mar 08	29/03/2008	68
					Month Total:	45,68,000.00
					Total of 2007-08:	2
						91,36,000.00
			2008-09	Feb 09	13/02/2009	6
					Month Total:	45,67,700.00
					Total of 2008-09:	1
						45,67,700.00
			2009-10	Dec 09	22/12/2009	6
					Month Total:	41,18,000.00
				Mar 10	31/03/2010	64
					Month Total:	5,41,000.00
					Total of 2009-10:	2
						46,59,000.00
					TOTAL OF AURAIYA (81):	5
						1,83,62,700.00
		BADAUN (13)	2009-10	Feb 10	10/02/2010	25
					Month Total:	96,02,400.00
					Total of 2009-10:	1
						96,02,400.00
					TOTAL OF BADAUN (13):	1
						96,02,400.00
		BAGPAT (83)	2007-08	Sep 07	24/09/2007	22
					Month Total:	40,65,000.00
					Total of 2007-08:	1
						40,65,000.00
			2009-10	Aug 09	17/08/2009	2
					Month Total:	45,09,000.00
					Total of 2009-10:	1
						45,09,000.00
					TOTAL OF BAGPAT (83):	2
						85,74,000.00
		BAHRAICH (51)	2006-07	Oct 06	11/10/2006	6
					Month Total:	91,81,000.00
					Total of 2006-07:	1
						91,81,000.00
			2007-08	Aug 07	30/08/2007	15
					Month Total:	84,46,000.00
					Total of 2007-08:	1
						84,46,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 13 04 20		BAHRAICH (51)	2009-10	Feb 10	06/02/2010	8
					Month Total:	82,60,100.00
				Total of 2009-10:	1	82,60,100.00
				TOTAL OF BAHRAICH (51):	3	2,58,87,100.00
		BALRAMPUR (79)	2008-09	Mar 09	16/03/2009	17
						65,58,700.00
					Month Total:	65,58,700.00
				Total of 2008-09:	1	65,58,700.00
				TOTAL OF BALRAMPUR (79):	1	65,58,700.00
		BARABANKY (54)	2006-07	Oct 06	26/10/2006	19
						1,06,73,000.00
					Month Total:	1,06,73,000.00
				Total of 2006-07:	1	1,06,73,000.00
			2007-08	Jun 07	25/06/2007	15
						1,08,92,000.00
					Month Total:	1,08,92,000.00
				Aug 07	24/08/2007	24
						98,19,000.00
					Month Total:	98,19,000.00
				Mar 08	27/03/2008	85
						1,08,92,000.00
					Month Total:	1,08,92,000.00
				Total of 2007-08:	3	3,16,03,000.00
			2008-09	Jan 09	12/01/2009	7
						62,443.00
					30/01/2009	23
						1,08,92,200.00
					Month Total:	1,09,54,643.00
				Total of 2008-09:	2	1,09,54,643.00
			2009-10	Sep 09	08/09/2009	1
						1,08,92,000.00
					Month Total:	1,08,92,000.00
				Feb 10	24/02/2010	32
						96,02,400.00
					Month Total:	96,02,400.00
				Mar 10	28/03/2010	68
						12,90,000.00
					Month Total:	12,90,000.00
				Total of 2009-10:	3	2,17,84,400.00
				TOTAL OF BARABANKY (54):	9	7,50,15,043.00
		BAREILLY (11)	2006-07	Sep 06	28/09/2006	35
						99,85,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800	13	BAREILLY (11)	2006-07	Sep 06	Month Total:	99,85,000.00
04 20				Total of 2006-07:	1	99,85,000.00
			2007-08	Jan 08	11/01/2008 4	1,01,89,000.00
				Month Total:		1,01,89,000.00
				Total of 2007-08:	1	1,01,89,000.00
			2008-09	Feb 09	03/02/2009 4	1,01,89,400.00
				Month Total:		1,01,89,400.00
				Total of 2008-09:	1	1,01,89,400.00
			2009-10	Aug 09	20/08/2009 20	1,01,89,000.00
				Month Total:		1,01,89,000.00
				Feb 10	22/02/2010 43	89,82,900.00
				Month Total:		89,82,900.00
				Total of 2009-10:	2	1,91,71,900.00
			TOTAL OF BAREILLY (11):		5	4,95,35,300.00
		BULANDSHAHAH (05)	2006-07	Oct 06	18/10/2006 16	95,26,000.00
				Month Total:		95,26,000.00
				Total of 2006-07:	1	95,26,000.00
			2007-08	Jun 07	11/06/2007 7	97,21,000.00
				Month Total:		97,21,000.00
				Oct 07	11/10/2007 11	87,63,000.00
				Month Total:		87,63,000.00
				Mar 08	27/03/2008 64	97,21,000.00
				Month Total:		97,21,000.00
				Total of 2007-08:	3	2,82,05,000.00
			2008-09	Feb 09	11/02/2009 11	97,21,000.00
				Month Total:		97,21,000.00
				Mar 09	02/03/2009 1	55,729.00
				Month Total:		55,729.00
				Total of 2008-09:	2	97,76,729.00
			2009-10	Aug 09	29/08/2009 20	97,21,000.00
				Month Total:		97,21,000.00
				Total of 2009-10:	1	97,21,000.00
			TOTAL OF BULANDSHAHAH (05):		7	5,72,28,729.00
		DEORIA (35)	2007-08	Jun 07	20/06/2007 10	1,01,31,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 13		DEORIA (35)	2007-08	Jun 07	Month Total:	1,01,31,000.00
04 20				Total of 2007-08:	1	1,01,31,000.00
		TOTAL OF DEORIA (35):		1		1,01,31,000.00
		ETAH (10)	2008-09	Jan 09	21/01/2009 7	57,743.00
					21/01/2009 8	1,00,72,300.00
				Month Total:		1,01,30,043.00
				Total of 2008-09:	2	1,01,30,043.00
		TOTAL OF ETAH (10):		2		1,01,30,043.00
		FATEHGARH (18)	2007-08	Jul 07	31/07/2007 9	52,70,000.00
				Month Total:		52,70,000.00
				Total of 2007-08:	1	52,70,000.00
		TOTAL OF FATEHGARH (18):		1		52,70,000.00
		GAZIPUR (30)	2006-07	Oct 06	03/10/2006 1	1,11,32,000.00
				Month Total:		1,11,32,000.00
				Total of 2006-07:	1	1,11,32,000.00
			2007-08	Jul 07	05/07/2007 2	1,13,61,000.00
				Month Total:		1,13,61,000.00
				Aug 07	21/08/2007 8	1,02,41,000.00
				Month Total:		1,02,41,000.00
				Mar 08	31/03/2008 97	1,13,61,000.00
				Month Total:		1,13,61,000.00
				Total of 2007-08:	3	3,29,63,000.00
			2008-09	Jan 09	09/01/2009 14	65,129.00
				Month Total:		65,129.00
				Total of 2008-09:	1	65,129.00
			2009-10	Mar 10	30/03/2010 84	13,45,000.00
				Month Total:		13,45,000.00
				Total of 2009-10:	1	13,45,000.00
		TOTAL OF GAZIPUR (30):		6		4,55,05,129.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800	13	GHAZIABAD (59)	2006-07	Dec 06	11/12/2006	8
04	20					71,15,000.00
					Month Total:	71,15,000.00
				Total of 2006-07:	1	71,15,000.00
			2007-08	Mar 08	29/03/2008	64
						72,61,000.00
					Month Total:	72,61,000.00
				Total of 2007-08:	1	72,61,000.00
			TOTAL OF GHAZIABAD (59):		2	1,43,76,000.00
		GONDA (50)	2006-07	Sep 06	29/09/2006	18
						1,04,44,000.00
					Month Total:	1,04,44,000.00
				Total of 2006-07:	1	1,04,44,000.00
			2007-08	Sep 07	28/09/2007	24
						96,08,000.00
					Month Total:	96,08,000.00
				Total of 2007-08:	1	96,08,000.00
			2008-09	Jan 09	22/01/2009	17
						61,101.00
					23/01/2009	18
						1,06,57,900.00
					Month Total:	1,07,19,001.00
				Total of 2008-09:	2	1,07,19,001.00
			2009-10	Jul 09	25/07/2009	23
						1,06,58,000.00
					Month Total:	1,06,58,000.00
				Mar 10	27/03/2010	55
						12,62,000.00
					Month Total:	12,62,000.00
				Total of 2009-10:	2	1,19,20,000.00
			TOTAL OF GONDA (50):		6	4,26,91,001.00
		GORAKHPUR (32)	2006-07	Oct 06	13/10/2006	23
						1,32,55,000.00
					Month Total:	1,32,55,000.00
				Total of 2006-07:	1	1,32,55,000.00
			2007-08	Sep 07	11/09/2007	8
						1,35,27,000.00
					Month Total:	1,35,27,000.00
				Dec 07	13/12/2007	11
						1,21,94,000.00
					Month Total:	1,21,94,000.00
				Total of 2007-08:	2	2,57,21,000.00
			TOTAL OF GORAKHPUR (32):		3	3,89,76,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 13 04 20		HAMIRPUR (25)	2007-08	Mar 08	30/03/2008	82
						Amount (`)
						49,19,000.00
					Month Total:	49,19,000.00
				Total of 2007-08:	1	49,19,000.00
		TOTAL OF HAMIRPUR (25):	1			49,19,000.00
		HARDOI (47)	2006-07	Oct 06	03/10/2006	1
						1,41,74,000.00
					Month Total:	1,41,74,000.00
				Total of 2006-07:	1	1,41,74,000.00
			2007-08	Aug 07	21/08/2007	37
						1,30,39,000.00
					Month Total:	1,30,39,000.00
				Mar 08	27/03/2008	37
						1,44,64,000.00
					Month Total:	1,44,64,000.00
				Total of 2007-08:	2	2,75,03,000.00
			2008-09	Jan 09	20/01/2009	16
						82,922.00
					23/01/2009	22
						1,44,64,300.00
					Month Total:	1,45,47,222.00
				Total of 2008-09:	2	1,45,47,222.00
			2009-10	Jul 09	30/07/2009	40
						1,44,64,000.00
					Month Total:	1,44,64,000.00
				Feb 10	26/02/2010	23
						1,27,51,600.00
					Month Total:	1,27,51,600.00
				Mar 10	31/03/2010	82
						17,13,000.00
					Month Total:	17,13,000.00
				Total of 2009-10:	3	2,89,28,600.00
		TOTAL OF HARDOI (47):	8			8,51,52,822.00
		HATHRAS (78)	2006-07	Sep 06	29/09/2006	10
						44,76,000.00
					Month Total:	44,76,000.00
				Total of 2006-07:	1	44,76,000.00
			2007-08	Jun 07	12/06/2007	1
						45,68,000.00
					Month Total:	45,68,000.00
				Aug 07	31/08/2007	6
						41,18,000.00
					Month Total:	41,18,000.00
				Mar 08	26/03/2008	22
						45,68,000.00
					Month Total:	45,68,000.00
				Total of 2007-08:	3	1,32,54,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800	13	HATHRAS (78)	2008-09	Jan 09	17/01/2009	9
04 20					19/01/2009	10
					Month Total:	45,93,886.00
				Total of 2008-09:	2	45,93,886.00
			2009-10	Aug 09	27/08/2009	2
					Month Total:	45,68,000.00
				Mar 10	22/03/2010	15
					Month Total:	40,26,800.00
				Total of 2009-10:	2	85,94,800.00
				TOTAL OF HATHRAS (78):	8	3,09,18,686.00
		JHANSI (23)	2006-07	Nov 06	02/11/2006	1
					Month Total:	56,23,000.00
				Total of 2006-07:	1	56,23,000.00
			2007-08	Aug 07	17/08/2007	11
					Month Total:	57,39,000.00
				Sep 07	14/09/2007	9
					Month Total:	51,73,000.00
				Mar 08	31/03/2008	105
					Month Total:	57,39,000.00
				Total of 2007-08:	3	1,66,51,000.00
			2008-09	Feb 09	06/02/2009	11
					06/02/2009	12
					Month Total:	57,71,800.00
				Total of 2008-09:	2	57,71,800.00
			2009-10	Aug 09	20/08/2009	10
					Month Total:	57,39,000.00
				Mar 10	31/03/2010	117
					Month Total:	6,80,000.00
				Total of 2009-10:	2	64,19,000.00
				TOTAL OF JHANSI (23):	8	3,44,64,800.00
		LALITPUR (58)	2008-09	Feb 09	09/02/2009	17
					Month Total:	50,94,700.00
				Total of 2008-09:	1	50,94,700.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 13 04 20		LALITPUR (58)	TOTAL OF LALITPUR (58):		1	50,94,700.00
		LUCKNOW (43)	2006-07	Oct 06	13/10/2006 28	64,27,000.00
					Month Total:	64,27,000.00
				Dec 06	11/12/2006 7	65,59,000.00
					Month Total:	65,59,000.00
					Total of 2006-07:	2
						1,29,86,000.00
			2007-08	Jul 07	07/07/2007 2	65,59,000.00
					Month Total:	65,59,000.00
				Mar 08	29/03/2008 267	65,59,000.00
					Month Total:	65,59,000.00
					Total of 2007-08:	2
						1,31,18,000.00
			2008-09	Feb 09	10/02/2009 8	37,600.00
					10/02/2009 9	65,58,700.00
					Month Total:	65,96,300.00
					Total of 2008-09:	2
						65,96,300.00
			2009-10	Aug 09	26/08/2009 43	65,59,000.00
					Month Total:	65,59,000.00
				Feb 10	22/02/2010 59	57,82,100.00
					Month Total:	57,82,100.00
				Mar 10	31/03/2010 195	7,77,000.00
					Month Total:	7,77,000.00
					Total of 2009-10:	3
						1,31,18,100.00
					TOTAL OF LUCKNOW (43):	9
						4,58,18,400.00
		MAHOBA (71)	2007-08	Jun 07	19/06/2007 13	32,79,000.00
					Month Total:	32,79,000.00
				Sep 07	12/09/2007 4	29,56,000.00
					Month Total:	29,56,000.00
				Mar 08	27/03/2008 46	32,79,000.00
					Month Total:	32,79,000.00
					Total of 2007-08:	3
						95,14,000.00
			2008-09	Jan 09	19/01/2009 1	18,800.00
					Month Total:	18,800.00
				Feb 09	07/02/2009 5	32,79,400.00
					Month Total:	32,79,400.00
					Total of 2008-09:	2
						32,98,200.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 13 04 20		MAHOBA (71)	2009-10	Mar 10	31/03/2010	62
						Amount (`)
						3,88,000.00
					Month Total:	3,88,000.00
				Total of 2009-10:	1	3,88,000.00
				TOTAL OF MAHOBA (71):	6	1,32,00,200.00
		MATHURA (07)	2006-07	Nov 06	29/11/2006	20
						67,14,000.00
					Month Total:	67,14,000.00
				Total of 2006-07:	1	67,14,000.00
			2007-08	Jul 07	31/07/2007	7
						68,52,000.00
					Month Total:	68,52,000.00
				Mar 08	29/03/2008	59
						61,76,000.00
					29/03/2008	60
						68,52,000.00
					Month Total:	1,30,28,000.00
				Total of 2007-08:	3	1,98,80,000.00
			2008-09	Jan 09	30/01/2009	18
						68,51,500.00
					Month Total:	68,51,500.00
				Total of 2008-09:	1	68,51,500.00
			2009-10	Jul 09	31/07/2009	13
						68,52,000.00
					Month Total:	68,52,000.00
				Mar 10	27/03/2010	60
						8,11,000.00
					27/03/2010	61
						60,40,200.00
					Month Total:	68,51,200.00
				Total of 2009-10:	3	1,37,03,200.00
				TOTAL OF MATHURA (07):	8	4,71,48,700.00
		MAU (66)	2008-09	Mar 09	05/03/2009	3
						64,41,600.00
					Month Total:	64,41,600.00
				Total of 2008-09:	1	64,41,600.00
				TOTAL OF MAU (66):	1	64,41,600.00
		MEERUT (04)	2007-08	Sep 07	01/09/2007	2
						65,46,000.00
					Month Total:	65,46,000.00
				Total of 2007-08:	1	65,46,000.00
			2008-09	Jan 09	13/01/2009	12
						41,627.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 13 04 20		MEERUT (04)	2008-09	Jan 09	13/01/2009	27
						72,61,400.00
					Month Total:	73,03,027.00
				Total of 2008-09:	2	73,03,027.00
			2009-10	Jul 09	22/07/2009	30
						72,61,000.00
					Month Total:	72,61,000.00
				Feb 10	20/02/2010	23
						64,01,600.00
					Month Total:	64,01,600.00
				Mar 10	26/03/2010	129
						8,60,000.00
					Month Total:	8,60,000.00
				Total of 2009-10:	3	1,45,22,600.00
				TOTAL OF MEERUT (04):	6	2,83,71,627.00
		MUZAFFARNAGAR (03)	2007-08	Aug 07	18/08/2007	9
						1,05,58,000.00
					Month Total:	1,05,58,000.00
				Mar 08	28/03/2008	72
						1,17,12,000.00
					Month Total:	1,17,12,000.00
				Total of 2007-08:	2	2,22,70,000.00
			2008-09	Jan 09	23/01/2009	18
						67,143.00
					Month Total:	67,143.00
				Total of 2008-09:	1	67,143.00
			2009-10	Feb 10	24/02/2010	21
						1,03,25,200.00
					Month Total:	1,03,25,200.00
				Mar 10	27/03/2010	50
						13,87,000.00
					Month Total:	13,87,000.00
				Total of 2009-10:	2	1,17,12,200.00
				TOTAL OF MUZAFFARNAGAR (03):	5	3,40,49,343.00
		PILIBHIT (16)	2006-07	Sep 06	29/09/2006	19
						59,10,000.00
					Month Total:	59,10,000.00
				Total of 2006-07:	1	59,10,000.00
			2007-08	Jun 07	25/06/2007	12
						60,32,000.00
					Month Total:	60,32,000.00
				Aug 07	20/08/2007	9
						54,37,000.00
					Month Total:	54,37,000.00
				Total of 2007-08:	2	1,14,69,000.00
			2008-09	Feb 09	02/02/2009	3
						60,31,700.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 13		PILIBHIT (16)	2008-09	Feb 09	Month Total:	60,31,700.00
04 20					Total of 2008-09:	1
						60,31,700.00
			2009-10	Jul 09	27/07/2009 16	60,32,000.00
					Month Total:	60,32,000.00
				Feb 10	16/02/2010 9	53,17,500.00
					Month Total:	53,17,500.00
				Mar 10	31/03/2010 81	7,14,000.00
					Month Total:	7,14,000.00
					Total of 2009-10:	3
						1,20,63,500.00
					TOTAL OF PILIBHIT (16):	7
						3,54,74,200.00
		RAMPUR (17)	2006-07	Sep 06	26/09/2006 16	62,55,000.00
					Month Total:	62,55,000.00
					Total of 2006-07:	1
						62,55,000.00
			2007-08	Jun 07	15/06/2007 23	63,83,000.00
					Month Total:	63,83,000.00
				Sep 07	10/09/2007 10	57,54,000.00
					Month Total:	57,54,000.00
				Mar 08	28/03/2008 77	63,83,000.00
					Month Total:	63,83,000.00
					Total of 2007-08:	3
						1,85,20,000.00
			2008-09	Jan 09	15/01/2009 12	36,593.00
					20/01/2009 15	63,83,000.00
					Month Total:	64,19,593.00
					Total of 2008-09:	2
						64,19,593.00
			2009-10	Jul 09	27/07/2009 23	63,83,000.00
					Month Total:	63,83,000.00
				Feb 10	18/02/2010 23	56,27,200.00
					Month Total:	56,27,200.00
				Mar 10	27/03/2010 72	7,56,000.00
					Month Total:	7,56,000.00
					Total of 2009-10:	3
						1,27,66,200.00
					TOTAL OF RAMPUR (17):	9
						4,39,60,793.00
		SAHARANPUR (02)	2006-07	Dec 06	08/12/2006 3	98,12,000.00
					Month Total:	98,12,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 13 04 20		SAHARANPUR (02)	2006-07	Total of 2006-07:		1
						98,12,000.00
			2008-09	Jan 09	19/01/2009	11
					19/01/2009	12
						1,00,13,800.00
						57,408.00
					Month Total:	1,00,71,208.00
					Total of 2008-09:	2
						1,00,71,208.00
			2009-10	Aug 09	03/08/2009	2
						1,00,14,000.00
					Month Total:	1,00,14,000.00
					Total of 2009-10:	1
						1,00,14,000.00
			TOTAL OF SAHARANPUR (02):		4	2,98,97,208.00
		SANT RAVIDAS NAGAR (72)	2007-08	Jun 07	25/06/2007	17
						50,36,000.00
					Month Total:	50,36,000.00
					Total of 2007-08:	1
						50,36,000.00
			TOTAL OF SANT RAVIDAS NAGAR (72):		1	50,36,000.00
		SITAPUR (46)	2007-08	Aug 07	21/08/2007	17
						1,35,14,000.00
					Month Total:	1,35,14,000.00
				Mar 08	28/03/2008	45
						1,49,91,000.00
					Month Total:	1,49,91,000.00
					Total of 2007-08:	2
						2,85,05,000.00
			2008-09	Jan 09	14/01/2009	4
						85,944.00
					20/01/2009	12
						1,49,91,400.00
					Month Total:	1,50,77,344.00
					Total of 2008-09:	2
						1,50,77,344.00
			2009-10	Aug 09	11/08/2009	1
						1,49,91,000.00
					Month Total:	1,49,91,000.00
					Total of 2009-10:	1
						1,49,91,000.00
			TOTAL OF SITAPUR (46):		5	5,85,73,344.00
		UNNAO (44)	2006-07	Sep 06	27/09/2006	23
						1,05,58,000.00
					Month Total:	1,05,58,000.00
					Total of 2006-07:	1
						1,05,58,000.00
			2007-08	Jun 07	15/06/2007	7
						1,07,75,000.00
					Month Total:	1,07,75,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20		UNNAO (44)	2007-08	Aug 07	10/08/2007	4	97,13,000.00
					Month Total:		97,13,000.00
				Total of 2007-08:	2		2,04,88,000.00
			2008-09	Jan 09	21/01/2009	15	1,07,75,000.00
					Month Total:		1,07,75,000.00
				Total of 2008-09:	1		1,07,75,000.00
			2009-10	Aug 09	11/08/2009	16	1,07,75,000.00
					Month Total:		1,07,75,000.00
				Feb 10	18/02/2010	10	94,99,200.00
					Month Total:		94,99,200.00
				Total of 2009-10:	2		2,02,74,200.00
			TOTAL OF UNNAO (44):			6	6,20,95,200.00
251500800 14 02 20		AURAIYA (81)	2010-11	Sep 10	01/09/2010	6	2,58,35,000.00
					Month Total:		2,58,35,000.00
				Total of 2010-11:	1		2,58,35,000.00
			TOTAL OF AURAIYA (81):			1	2,58,35,000.00
		GORAKHPUR (32)	2010-11	Aug 10	20/08/2010	10	1,96,84,100.00
					Month Total:		1,96,84,100.00
				Total of 2010-11:	1		1,96,84,100.00
			TOTAL OF GORAKHPUR (32):			1	1,96,84,100.00
		MAHOBA (71)	2010-11	Aug 10	20/08/2010	6	1,53,10,000.00
					Month Total:		1,53,10,000.00
				Dec 10	09/12/2010	2	43,74,200.00
					Month Total:		43,74,200.00
				Total of 2010-11:	2		1,96,84,200.00
			TOTAL OF MAHOBA (71):			2	1,96,84,200.00
251500800 14 03 20		AURAIYA (81)	2010-11	Sep 10	01/09/2010	5	36,91,000.00
					Month Total:		36,91,000.00
				Total of 2010-11:	1		36,91,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 14 03 20		AURAIYA (81)	TOTAL OF AURAIYA (81):			1	36,91,000.00
		MAHOBA (71)	2010-11	Aug 10	20/08/2010	7	21,87,000.00
			Month Total:				21,87,000.00
			Total of 2010-11:			1	21,87,000.00
			TOTAL OF MAHOBA (71):			1	21,87,000.00
251500800 14 04 20		AURAIYA (81)	2010-11	Aug 10	31/08/2010	13	73,81,500.00
		Month Total:				73,81,500.00	
		Total of 2010-11:			1	73,81,500.00	
		TOTAL OF AURAIYA (81):			1	73,81,500.00	
		BAHRAICH (51)	2010-11	Aug 10	18/08/2010	8	1,61,30,000.00
Month Total:				1,61,30,000.00			
Total of 2010-11:			1	1,61,30,000.00			
TOTAL OF BAHRAICH (51):			1	1,61,30,000.00			
BARABANKY (54)	2010-11		Sep 10	07/09/2010	1	1,67,67,900.00	
	Month Total:				1,67,67,900.00		
	Total of 2010-11:			1	1,67,67,900.00		
	TOTAL OF BARABANKY (54):			1	1,67,67,900.00		
	BAREILLY (11)	2010-11	Aug 10	30/08/2010	35	1,60,38,900.00	
Month Total:				1,60,38,900.00			
Total of 2010-11:			1	1,60,38,900.00			
TOTAL OF BAREILLY (11):			1	1,60,38,900.00			
GAZIPUR (30)		2010-11	Sep 10	23/09/2010	13	1,95,93,000.00	
	Month Total:				1,95,93,000.00		
	Total of 2010-11:			1	1,95,93,000.00		

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 14 04 20		GAZIPUR (30)	TOTAL OF GAZIPUR (30):			1	1,95,93,000.00
		GONDA (50)	2010-11	Sep 10	13/09/2010	6	1,70,41,300.00
					Month Total:		1,70,41,300.00
				Total of 2010-11:		1	1,70,41,300.00
		TOTAL OF GONDA (50):				1	1,70,41,300.00
		JHANSI (23)	2010-11	Aug 10	30/08/2010	24	73,81,500.00
					Month Total:		73,81,500.00
				Total of 2010-11:		1	73,81,500.00
		TOTAL OF JHANSI (23):				1	73,81,500.00
		LUCKNOW (43)	2010-11	Sep 10	14/09/2010	13	86,57,400.00
					Month Total:		86,57,400.00
				Total of 2010-11:		1	86,57,400.00
		TOTAL OF LUCKNOW (43):				1	86,57,400.00
		MATHURA (07)	2010-11	Aug 10	31/08/2010	30	92,95,300.00
					Month Total:		92,95,300.00
				Total of 2010-11:		1	92,95,300.00
		TOTAL OF MATHURA (07):				1	92,95,300.00
		MEERUT (04)	2010-11	Dec 10	20/12/2010	14	1,06,62,200.00
					Month Total:		1,06,62,200.00
				Total of 2010-11:		1	1,06,62,200.00
		TOTAL OF MEERUT (04):				1	1,06,62,200.00
		MUZAFFARNAGAR (03)	2010-11	Sep 10	01/09/2010	1	1,82,26,000.00
					Month Total:		1,82,26,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 14 04 20		MUZAFFARNAGAR (03)	2010-11	Total of 2010-11:	1	1,82,26,000.00
		TOTAL OF MUZAFFARNAGAR (03):			1	1,82,26,000.00
		PILIBHIT (16)	2010-11	Aug 10	27/08/2010	12
					Month Total:	87,48,500.00
				Total of 2010-11:	1	87,48,500.00
		TOTAL OF PILIBHIT (16):			1	87,48,500.00
		SITAPUR (46)	2010-11	Aug 10	26/08/2010	17
					Month Total:	2,49,69,600.00
				Total of 2010-11:	1	2,49,69,600.00
		TOTAL OF SITAPUR (46):			1	2,49,69,600.00
251500800 95 01 20		AURAIYA (81)	2002-03	Mar 03	12/03/2003	66
					Month Total:	19,13,975.00
				Total of 2002-03:	1	19,13,975.00
		TOTAL OF AURAIYA (81):			1	19,13,975.00
		AZAMGARH (34)	2004-05	Mar 05	30/03/2005	227
					Month Total:	59,28,700.00
				Total of 2004-05:	1	59,28,700.00
		TOTAL OF AZAMGARH (34):			1	59,28,700.00
		BAHRAICH (51)	2003-04	Aug 03	11/08/2003	8
					Month Total:	37,27,294.00
				Mar 04	31/03/2004	95
					Month Total:	19,84,000.00
				Total of 2003-04:	2	57,11,294.00
			2004-05	Feb 05	21/02/2005	23
					Month Total:	37,27,933.00
				Total of 2004-05:	1	37,27,933.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 95 01 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		3	94,39,227.00
		BALRAMPUR (79)	2002-03	Jan 03	14/01/2003	23
						28,15,042.00
					Month Total:	28,15,042.00
				Total of 2002-03:	1	28,15,042.00
			2003-04	Mar 04	16/03/2004	34
						26,14,200.00
					Month Total:	26,14,200.00
				Total of 2003-04:	1	26,14,200.00
			TOTAL OF BALRAMPUR (79):		2	54,29,242.00
		BARABANKY (54)	2002-03	Feb 03	05/02/2003	6
						47,46,792.00
					Month Total:	47,46,792.00
				Mar 03	27/03/2003	74
						47,47,076.00
					Month Total:	47,47,076.00
				Total of 2002-03:	2	94,93,868.00
			2003-04	Sep 03	03/09/2003	4
						47,46,263.00
					Month Total:	47,46,263.00
				Mar 04	26/03/2004	106
						43,41,500.00
					Month Total:	43,41,500.00
				Total of 2003-04:	2	90,87,763.00
			2004-05	Mar 05	31/03/2005	98
						43,41,500.00
					Month Total:	43,41,500.00
				Total of 2004-05:	1	43,41,500.00
			TOTAL OF BARABANKY (54):		5	2,29,23,131.00
		BAREILLY (11)	2002-03	Mar 03	08/03/2003	35
						41,40,818.00
						28/03/2003 120
						41,41,066.00
					Month Total:	82,81,884.00
				Total of 2002-03:	2	82,81,884.00
			2004-05	Mar 05	31/03/2005	248
						40,61,400.00
					Month Total:	40,61,400.00
				Total of 2004-05:	1	40,61,400.00
			TOTAL OF BAREILLY (11):		3	1,23,43,284.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20		BULANDSHAHAH (05)	2003-04	Nov 03	06/11/2003	16	48,22,001.00
					Month Total:		48,22,001.00
				Mar 04	27/03/2004	77	38,74,700.00
					31/03/2004	162	6,88,600.00
					Month Total:		45,63,300.00
					Total of 2003-04:	3	93,85,301.00
			2004-05	Mar 05	31/03/2005	133	38,74,700.00
					Month Total:		38,74,700.00
					Total of 2004-05:	1	38,74,700.00
					TOTAL OF BULANDSHAHAH (05):	4	1,32,60,001.00
		CHANDAULI (77)	2002-03	Mar 03	25/03/2003	47	24,96,321.00
					31/03/2003	109	24,96,470.00
					Month Total:		49,92,791.00
					Total of 2002-03:	2	49,92,791.00
			2003-04	Sep 03	23/09/2003	6	24,96,043.00
					Month Total:		24,96,043.00
					Total of 2003-04:	1	24,96,043.00
					TOTAL OF CHANDAULI (77):	3	74,88,834.00
		ETAWAH (19)	2003-04	Mar 04	31/03/2004	158	18,20,600.00
					Month Total:		18,20,600.00
					Total of 2003-04:	1	18,20,600.00
					TOTAL OF ETAWAH (19):	1	18,20,600.00
		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	31/03/2005	36	9,98,451.00
					31/03/2005	37	13,77,100.00
					Month Total:		23,75,551.00
					Total of 2004-05:	2	23,75,551.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	2	23,75,551.00
		GAZIPUR (30)	2002-03	Feb 03	13/02/2003	11	46,45,796.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800	95	GAZIPUR (30)	2002-03	Feb 03	Month Total:	46,45,796.00
01 20				Mar 03	31/03/2003 163	46,46,074.00
					Month Total:	46,46,074.00
					Total of 2002-03: 2	92,91,870.00
			2003-04	Oct 03	22/10/2003 20	46,45,278.00
					Month Total:	46,45,278.00
				Mar 04	17/03/2004 63	45,28,200.00
					Month Total:	45,28,200.00
					Total of 2003-04: 2	91,73,478.00
			2004-05	Mar 05	30/03/2005 66	45,28,200.00
					Month Total:	45,28,200.00
					Total of 2004-05: 1	45,28,200.00
					TOTAL OF GAZIPUR (30): 5	2,29,93,548.00
		GHAZIABAD (59)	2003-04	Mar 04	20/03/2004 29	28,94,300.00
					31/03/2004 233	6,88,600.00
					Month Total:	35,82,900.00
					Total of 2003-04: 2	35,82,900.00
					TOTAL OF GHAZIABAD (59): 2	35,82,900.00
		GONDA (50)	2002-03	Jan 03	24/01/2003 19	44,31,390.00
					Month Total:	44,31,390.00
					Total of 2002-03: 1	44,31,390.00
			2003-04	Aug 03	25/08/2003 72	44,30,897.00
					Month Total:	44,30,897.00
				Dec 03	08/12/2003 7	14,115.00
					Month Total:	14,115.00
				Mar 04	20/03/2004 47	42,48,100.00
					Month Total:	42,48,100.00
					Total of 2003-04: 3	86,93,112.00
			2004-05	Mar 05	30/03/2005 123	42,48,100.00
					Month Total:	42,48,100.00
					Total of 2004-05: 1	42,48,100.00
					TOTAL OF GONDA (50): 5	1,73,72,602.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20		HARDOI (47)	2002-03	Mar 03	03/03/2003	2	54,28,512.00
					11/03/2003	67	54,28,837.00
					Month Total:		1,08,57,349.00
					Total of 2002-03:		1,08,57,349.00
			2003-04	Sep 03	04/09/2003	12	24,27,907.00
					Month Total:		24,27,907.00
				Mar 04	16/03/2004	73	57,65,300.00
					Month Total:		57,65,300.00
					Total of 2003-04:		81,93,207.00
			2004-05	Mar 05	30/03/2005	112	57,65,300.00
					Month Total:		57,65,300.00
					Total of 2004-05:		57,65,300.00
			TOTAL OF HARDOI (47):			5	2,48,15,856.00
		HATHRAS (78)	2004-05	Mar 05	31/03/2005	61	18,20,600.00
					Month Total:		18,20,600.00
					Total of 2004-05:		18,20,600.00
			TOTAL OF HATHRAS (78):			1	18,20,600.00
		JALAUN (24)	2003-04	Oct 03	17/10/2003	15	24,99,362.00
					Month Total:		24,99,362.00
					Total of 2003-04:		24,99,362.00
			TOTAL OF JALAUN (24):			1	24,99,362.00
		JHANSI (23)	2002-03	Mar 03	31/03/2003	100	24,24,039.00
					31/03/2003	101	24,23,894.00
					Month Total:		48,47,933.00
					Total of 2002-03:		48,47,933.00
			2003-04	Sep 03	24/09/2003	24	24,23,624.00
					Month Total:		24,23,624.00
					Total of 2003-04:		24,23,624.00
			2004-05	Mar 05	31/03/2005	154	22,87,400.00
					Month Total:		22,87,400.00
					Total of 2004-05:		22,87,400.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20		JHANSI (23)	TOTAL OF JHANSI (23):			4	95,58,957.00
		KANNAUJ (84)	2002-03	Mar 03	24/03/2003	34	19,21,824.00
					Month Total:		19,21,824.00
					Total of 2002-03:	1	19,21,824.00
			2003-04	Mar 04	24/03/2004	35	18,90,600.00
					Month Total:		18,90,600.00
					Total of 2003-04:	1	18,90,600.00
			TOTAL OF KANNAUJ (84):			2	38,12,424.00
		KAUSHAMBI (82)	2002-03	Mar 03	26/03/2003	43	8,85,965.00
					26/03/2003	44	10,83,982.00
					26/03/2003	45	13,99,976.00
					26/03/2003	46	9,27,984.00
					26/03/2003	47	8,27,986.00
					26/03/2003	48	9,43,984.00
					26/03/2003	49	5,62,990.00
					26/03/2003	50	10,43,982.00
					Month Total:		76,76,849.00
					Total of 2002-03:	8	76,76,849.00
			TOTAL OF KAUSHAMBI (82):			8	76,76,849.00
		LALITPUR (58)	2003-04	Mar 04	27/03/2004	77	20,30,700.00
					Month Total:		20,30,700.00
					Total of 2003-04:	1	20,30,700.00
			TOTAL OF LALITPUR (58):			1	20,30,700.00
		LUCKNOW (43)	2002-03	Mar 03	31/03/2003	100	22,47,286.00
					31/03/2003	101	22,47,151.00
					Month Total:		44,94,437.00
					Total of 2002-03:	2	44,94,437.00
			2003-04	Nov 03	12/11/2003	24	22,46,901.00
					Month Total:		22,46,901.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 95 01 20		LUCKNOW (43)	2003-04	Mar 04	31/03/2004	304
						26,14,200.00
					Month Total:	26,14,200.00
				Total of 2003-04:	2	48,61,101.00
			2004-05	Mar 05	31/03/2005	221
						26,14,200.00
					Month Total:	26,14,200.00
				Total of 2004-05:	1	26,14,200.00
			TOTAL OF LUCKNOW (43):		5	1,19,69,738.00
		MAHOBA (71)	2002-03	Mar 03	25/03/2003	38
						14,13,938.00
					25/03/2003	47
						14,14,023.00
					Month Total:	28,27,961.00
				Total of 2002-03:	2	28,27,961.00
			2003-04	Mar 04	25/03/2004	34
						9,19,000.00
					25/03/2004	35
						7,89,000.00
					25/03/2004	36
						8,64,000.00
					25/03/2004	37
						14,22,000.00
					29/03/2004	53
						13,07,100.00
					Month Total:	53,01,100.00
				Total of 2003-04:	5	53,01,100.00
			2004-05	Mar 05	30/03/2005	47
						13,07,100.00
					Month Total:	13,07,100.00
				Total of 2004-05:	1	13,07,100.00
			TOTAL OF MAHOBA (71):		8	94,36,161.00
		MATHURA (07)	2004-05	Mar 05	30/03/2005	68
						27,30,900.00
					Month Total:	27,30,900.00
				Total of 2004-05:	1	27,30,900.00
			TOTAL OF MATHURA (07):		1	27,30,900.00
		MAU (66)	2002-03	Mar 03	29/03/2003	71
						24,74,540.00
					Month Total:	24,74,540.00
				Total of 2002-03:	1	24,74,540.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20		MAU (66)	TOTAL OF MAU (66):			1	24,74,540.00
		MEERUT (04)	2002-03	Feb 03	03/02/2003	10	28,26,307.00
					Month Total:		28,26,307.00
			Total of 2002-03:			1	28,26,307.00
			2003-04	Oct 03	20/10/2003	57	28,25,992.00
					Month Total:		28,25,992.00
				Mar 04	25/03/2004	320	28,94,300.00
					Month Total:		28,94,300.00
			Total of 2003-04:			2	57,20,292.00
		TOTAL OF MEERUT (04):				3	85,46,599.00
		MIRZAPUR (28)	2003-04	Sep 03	15/09/2003	22	33,82,974.00
					Month Total:		33,82,974.00
				Mar 04	31/03/2004	131	13,64,000.00
					Month Total:		13,64,000.00
			Total of 2003-04:			2	47,46,974.00
		TOTAL OF MIRZAPUR (28):				2	47,46,974.00
		MUZAFFARNAGAR (03)	2002-03	Feb 03	17/02/2003	25	45,70,049.00
					Month Total:		45,70,049.00
			Total of 2002-03:			1	45,70,049.00
			2003-04	Sep 03	01/09/2003	1	7,63,299.00
					01/09/2003	7	45,69,540.00
					12/09/2003	33	6,33,870.00
					12/09/2003	34	5,71,635.00
					12/09/2003	35	7,60,381.00
					12/09/2003	36	5,42,005.00
					12/09/2003	37	8,95,231.00
					12/09/2003	38	7,06,754.00
					Month Total:		94,42,715.00
			Total of 2003-04:			8	94,42,715.00
		TOTAL OF MUZAFFARNAGAR (03):				9	1,40,12,764.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 95 01 20		PILIBHIT (16)	2003-04	Mar 04	27/03/2004	63
						24,04,200.00
					Month Total:	24,04,200.00
				Total of 2003-04:	1	24,04,200.00
			2004-05	Mar 05	29/03/2005	128
						24,04,200.00
					Month Total:	24,04,200.00
				Total of 2004-05:	1	24,04,200.00
				TOTAL OF PILIBHIT (16):	2	48,08,400.00
		RAMPUR (17)	2003-04	Oct 03	13/10/2003	7
						11,09,981.00
					16/10/2003	11
						15,48,974.00
					16/10/2003	8
						3,15,354.00
					16/10/2003	9
						17,95,610.00
					Month Total:	47,69,919.00
				Dec 03	16/12/2003	14
						10,59,982.00
					16/12/2003	15
						11,50,981.00
					16/12/2003	16
						15,98,973.00
					Month Total:	38,09,936.00
				Total of 2003-04:	7	85,79,855.00
			2004-05	Mar 05	30/03/2005	89
						25,44,200.00
					31/03/2005	100
						12,70,125.00
					31/03/2005	101
						8,71,000.00
					31/03/2005	102
						9,80,000.00
					31/03/2005	103
						14,62,000.00
					31/03/2005	104
						14,77,000.00
					31/03/2005	105
						11,60,000.00
					31/03/2005	106
						5,60,875.00
					31/03/2005	107
						11,36,000.00
					Month Total:	1,14,61,200.00
				Total of 2004-05:	9	1,14,61,200.00
				TOTAL OF RAMPUR (17):	16	2,00,41,055.00
		SAHARANPUR (02)	2002-03	Feb 03	20/02/2003	30
						37,62,085.00
					Month Total:	37,62,085.00
				Mar 03	19/03/2003	61
						37,62,310.00
					Month Total:	37,62,310.00
				Total of 2002-03:	2	75,24,395.00
			2004-05	Mar 05	31/03/2005	189
						39,91,400.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800	95	SAHARANPUR (02)	2004-05	Mar 05	Month Total:	39,91,400.00
01 20				Total of 2004-05:		39,91,400.00
				TOTAL OF SAHARANPUR (02):		3
						1,15,15,795.00
		SITAPUR (46)	2002-03	Jan 03	23/01/2003	133
					Month Total:	55,54,756.00
				Mar 03	21/03/2003	163
					Month Total:	55,55,089.00
				Total of 2002-03:		2
						1,11,09,845.00
			2003-04	Aug 03	14/08/2003	41
					Month Total:	55,54,137.00
				Mar 04	12/03/2004	139
					Month Total:	59,75,400.00
				Total of 2003-04:		2
						1,15,29,537.00
			2004-05	Mar 05	31/03/2005	181
					Month Total:	2,08,76,000.00
				Total of 2004-05:		1
						2,08,76,000.00
				TOTAL OF SITAPUR (46):		5
						4,35,15,382.00
		SULTANPUR (52)	2002-03	Mar 03	26/03/2003	205
					Month Total:	51,76,333.00
				Total of 2002-03:		1
						51,76,333.00
				TOTAL OF SULTANPUR (52):		1
						51,76,333.00
		VARANASI (27)	2003-04	Mar 04	31/03/2004	278
					Month Total:	23,34,100.00
				Total of 2003-04:		1
						23,34,100.00
				TOTAL OF VARANASI (27):		1
						23,34,100.00
251500800	95	AZAMGARH (34)	2002-03	Mar 03	15/03/2003	201
03 20					Month Total:	600.00
				Total of 2002-03:		1
						600.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 03 20		AZAMGARH (34)	TOTAL OF AZAMGARH (34):			1	600.00
		BAHRAICH (51)	2003-04	Mar 04	31/03/2004	19	37,34,600.00
					Month Total:		37,34,600.00
					Total of 2003-04:	1	37,34,600.00
					TOTAL OF BAHRAICH (51):	1	37,34,600.00
		BALRAMPUR (79)	2002-03	Jan 03	14/01/2003	16	97,72,000.00
					Month Total:		97,72,000.00
					Total of 2002-03:	1	97,72,000.00
			2003-04	Sep 03	12/09/2003	17	48,68,919.00
					Month Total:		48,68,919.00
				Mar 04	16/03/2004	38	19,03,000.00
					16/03/2004	39	21,53,000.00
					16/03/2004	40	19,49,000.00
					16/03/2004	41	19,83,000.00
					Month Total:		79,88,000.00
					Total of 2003-04:	5	1,28,56,919.00
					TOTAL OF BALRAMPUR (79):	6	2,26,28,919.00
		BAREILLY (11)	2003-04	Mar 04	31/03/2004	334	40,61,400.00
					Month Total:		40,61,400.00
					Total of 2003-04:	1	40,61,400.00
					TOTAL OF BAREILLY (11):	1	40,61,400.00
		ETAH (10)	2003-04	Sep 03	17/09/2003	8	1,28,307.00
					Month Total:		1,28,307.00
					Total of 2003-04:	1	1,28,307.00
					TOTAL OF ETAH (10):	1	1,28,307.00
		ETAWAH (19)	2003-04	Aug 03	13/08/2003	12	220.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800	95	ETAWAH (19)	2003-04	Aug 03	Month Total:		220.00
03 20				Total of 2003-04:		1	220.00
		TOTAL OF ETAWAH (19):				1	220.00

GAUTAM BUDHA NAGAR (76)	2002-03	Mar 03	11/03/2003	39	71,036.00
			11/03/2003	41	3,19,532.00
			11/03/2003	43	1,49,449.00
			11/03/2003	45	3,62,697.00
			11/03/2003	46	2,61,160.00
			11/03/2003	47	2,93,203.00
			11/03/2003	48	2,34,235.00
			11/03/2003	49	2,61,327.00
			11/03/2003	50	4,06,563.00
			11/03/2003	51	1,64,746.00
			11/03/2003	52	3,36,211.00
			11/03/2003	53	2,98,174.00
			11/03/2003	54	4,26,057.00
			26/03/2003	86	2,89,400.00
			26/03/2003	87	2,83,046.00
			26/03/2003	88	3,83,957.00

Month Total:	45,40,793.00
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Total of 2002-03:	16	45,40,793.00
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2004-05	Mar 05	31/03/2005	38	10,76,000.00
		31/03/2005	39	8,85,000.00
		31/03/2005	40	12,70,000.00
		31/03/2005	41	9,68,000.00
		31/03/2005	46	5,28,000.00

Month Total:	47,27,000.00
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Total of 2004-05:	5	47,27,000.00
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TOTAL OF GAUTAM BUDHA NAGAR (76):	21	92,67,793.00
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GAZIPUR (30)	2003-04	Aug 03	14/08/2003	10	3,25,677.00
			14/08/2003	11	2,45,268.00
			14/08/2003	12	20,74,411.00
			14/08/2003	9	81,02,011.00

Month Total:	1,07,47,367.00
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Total of 2003-04:	4	1,07,47,367.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 95 03 20		GAZIPUR (30)	TOTAL OF GAZIPUR (30):			4	1,07,47,367.00	
		GONDA (50)	2002-03	Feb 03	22/02/2003	45	2,78,882.00	
					22/02/2003	46	25,952.00	
					22/02/2003	47	39,695.00	
					22/02/2003	48	49,838.00	
					22/02/2003	49	4,88,961.00	
					22/02/2003	50	7,39,182.00	
					22/02/2003	51	50,12,628.00	
					22/02/2003	52	93,74,862.00	
					Month Total:		1,60,10,000.00	
				Total of 2002-03:		8	1,60,10,000.00	
		2003-04	Aug 03	25/08/2003	73		2,78,882.00	
				25/08/2003	74		25,952.00	
				25/08/2003	75		39,695.00	
				25/08/2003	76		38,582.00	
				28/08/2003	77		4,88,961.00	
				28/08/2003	78		7,39,182.00	
					Month Total:		16,11,254.00	
			Nov 03	04/11/2003	4		49,98,513.00	
					Month Total:		49,98,513.00	
			Dec 03	08/12/2003	6		9,29,084.00	
					Month Total:		9,29,084.00	
			Mar 04	29/03/2004	122		76,07,000.00	
				29/03/2004	123		40,23,000.00	
				29/03/2004	124		6,09,000.00	
				29/03/2004	125		3,87,000.00	
				29/03/2004	126		22,000.00	
				29/03/2004	127		2,73,000.00	
				29/03/2004	128		31,000.00	
				29/03/2004	129		29,000.00	
					Month Total:		1,29,81,000.00	
			Total of 2003-04:		16		2,05,19,851.00	
		TOTAL OF GONDA (50):					24	3,65,29,851.00
		HARDOI (47)	2002-03	Mar 03	11/03/2003	25	49,00,000.00	
					11/03/2003	26	48,00,000.00	
					11/03/2003	27	45,15,678.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 95 03 20		HARDOI (47)	2002-03	Mar 03	11/03/2003	44
						47,00,000.00
					Month Total:	1,89,15,678.00
				Total of 2002-03:	4	1,89,15,678.00
			2003-04	Sep 03	04/09/2003	13
						49,50,000.00
					Month Total:	49,50,000.00
				Nov 03	01/11/2003	21
						45,58,131.00
					Month Total:	45,58,131.00
				Mar 04	16/03/2004	42
						87,55,092.00
					16/03/2004	55
						88,60,908.00
					Month Total:	1,76,16,000.00
				Total of 2003-04:	4	2,71,24,131.00
			2004-05	Mar 05	30/03/2005	88
						1,97,80,000.00
					Month Total:	1,97,80,000.00
				Total of 2004-05:	1	1,97,80,000.00
				TOTAL OF HARDOI (47):	9	6,58,19,809.00
		JHANSI (23)	2003-04	Mar 04	27/03/2004	79
						22,87,400.00
					Month Total:	22,87,400.00
				Total of 2003-04:	1	22,87,400.00
				TOTAL OF JHANSI (23):	1	22,87,400.00
		LUCKNOW-2 (60)	2001-02	Mar 02	27/03/2002	150

					Month Total:	*****
				Total of 2001-02:	1	*****
			2002-03	Jan 03	28/01/2003	71
						10,53,30,000.00
					Month Total:	10,53,30,000.00
				Mar 03	27/03/2003	122
						10,53,30,000.00
					Month Total:	10,53,30,000.00
				Total of 2002-03:	2	21,06,60,000.00
			2003-04	Sep 03	11/09/2003	44
						10,53,30,000.00
					Month Total:	10,53,30,000.00
				Total of 2003-04:	1	10,53,30,000.00
				TOTAL OF LUCKNOW-2 (60):	4	*****

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 03 20		MAHOBA (71)	2002-03	Mar 03	07/03/2003	1	14,58,000.00
					07/03/2003	2	6,95,000.00
					07/03/2003	3	8,70,000.00
					07/03/2003	4	9,28,000.00
					25/03/2003	34	14,57,975.00
					25/03/2003	35	6,94,988.00
					25/03/2003	36	8,69,985.00
					25/03/2003	37	9,27,984.00
					Month Total:		79,01,932.00
					Total of 2002-03:		8
							79,01,932.00
			2003-04	Aug 03	20/08/2003	15	14,57,975.00
					20/08/2003	16	6,94,988.00
					20/08/2003	17	8,69,985.00
					20/08/2003	18	9,27,984.00
					21/08/2003	19	14,13,781.00
					Month Total:		53,64,713.00
					Total of 2003-04:		5
							53,64,713.00
			2004-05	Mar 05	30/03/2005	40	4,62,000.00
					30/03/2005	41	14,19,000.00
					30/03/2005	42	7,87,000.00
					30/03/2005	43	8,62,000.00
					30/03/2005	44	9,17,000.00
					Month Total:		44,47,000.00
					Total of 2004-05:		5
							44,47,000.00
			TOTAL OF MAHOBA (71):			18	1,77,13,645.00
		MAU (66)	2002-03	Jan 03	29/01/2003	15	24,74,391.00
					Month Total:		24,74,391.00
					Total of 2002-03:		1
							24,74,391.00
			TOTAL OF MAU (66):			1	24,74,391.00
		MEERUT (04)	2002-03	Mar 03	29/03/2003	172	28,26,476.00
					Month Total:		28,26,476.00
					Total of 2002-03:		1
							28,26,476.00
			TOTAL OF MEERUT (04):			1	28,26,476.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 95 03 20		MIRZAPUR (28)	2003-04	Sep 03	13/09/2003	11
						Amount (`)
						5,94,990.00
					Month Total:	5,94,990.00
				Total of 2003-04:	1	5,94,990.00
		TOTAL OF MIRZAPUR (28):		1		5,94,990.00
		MUZAFFARNAGAR (03)	2002-03	Mar 03	19/03/2003	18
					19/03/2003	19
					19/03/2003	20
					19/03/2003	21
					19/03/2003	22
					19/03/2003	23
					19/03/2003	24
					19/03/2003	25
					19/03/2003	26
					19/03/2003	27
					19/03/2003	28
					19/03/2003	29
					19/03/2003	30
					19/03/2003	31
					19/03/2003	32
					19/03/2003	33
					19/03/2003	34
					Month Total:	1,67,29,718.00
				Total of 2002-03:	17	1,67,29,718.00
		2003-04	Sep 03	01/09/2003	2	8,03,316.00
				01/09/2003	3	8,80,481.00
				01/09/2003	4	8,25,077.00
				01/09/2003	5	8,09,976.00
				01/09/2003	6	6,76,491.00
					Month Total:	39,95,341.00
		Mar 04	18/03/2004	38		46,68,300.00
					Month Total:	46,68,300.00
				Total of 2003-04:	6	86,63,641.00
		TOTAL OF MUZAFFARNAGAR (03):		23		2,53,93,359.00
		PILIBHIT (16)	2003-04	Mar 04	23/03/2004	27
					Month Total:	73,46,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500800 95 03 20		PILIBHIT (16)	2003-04	Total of 2003-04:		1
						73,46,000.00
		TOTAL OF PILIBHIT (16):				1
						73,46,000.00
		SITAPUR (46)	2002-03	Jan 03	23/01/2003	134
						1,96,37,000.00
				Month Total:		1,96,37,000.00
				Mar 03	11/03/2003	156
						1,96,36,668.00
				Month Total:		1,96,36,668.00
				Total of 2002-03:		2
						3,92,73,668.00
			2003-04	Aug 03	14/08/2003	42
						1,96,36,668.00
				Month Total:		1,96,36,668.00
				Total of 2003-04:		1
						1,96,36,668.00
			2004-05	Mar 05	31/03/2005	184
						59,75,400.00
				Month Total:		59,75,400.00
				Total of 2004-05:		1
						59,75,400.00
		TOTAL OF SITAPUR (46):				4
						6,48,85,736.00
		SULTANPUR (52)	2002-03	Feb 03	11/02/2003	17
						1,91,72,000.00
				Month Total:		1,91,72,000.00
				Mar 03	26/03/2003	146
						1,91,71,676.00
					26/03/2003	39
						51,76,023.00
				Month Total:		2,43,47,699.00
				Total of 2002-03:		3
						4,35,19,699.00
			2003-04	Aug 03	12/08/2003	27
						1,20,82,795.00
				Month Total:		1,20,82,795.00
				Total of 2003-04:		1
						1,20,82,795.00
		TOTAL OF SULTANPUR (52):				4
						5,56,02,494.00
		VARANASI (27)	2003-04	Mar 04	31/03/2004	255
						9,00,000.00
					31/03/2004	257
						8,69,000.00
				Month Total:		17,69,000.00
				Total of 2003-04:		2
						17,69,000.00
		TOTAL OF VARANASI (27):				2
						17,69,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
257502192 03		BALRAMPUR (79)	2013-14	Mar 14	12/03/2014	1
00 35					15/03/2014	5
					Month Total:	2,85,03,250.00
				Total of 2013-14:	2	2,85,03,250.00
				TOTAL OF BALRAMPUR (79):	2	2,85,03,250.00
		BARABANKY (54)	2013-14	Sep 13	26/09/2013	2
					Month Total:	3,55,148.00
				Total of 2013-14:	1	3,55,148.00
				TOTAL OF BARABANKY (54):	1	3,55,148.00
		CHANDAULI (77)	2013-14	Mar 14	27/03/2014	2
					Month Total:	3,26,748.00
				Total of 2013-14:	1	3,26,748.00
				TOTAL OF CHANDAULI (77):	1	3,26,748.00
		ETAH (10)	2013-14	Nov 13	12/11/2013	1
					12/11/2013	5
					Month Total:	3,54,90,136.00
				Total of 2013-14:	2	3,54,90,136.00
				TOTAL OF ETAH (10):	2	3,54,90,136.00
		GORAKHPUR (32)	2013-14	Aug 13	13/08/2013	3
					Month Total:	4,24,744.00
				Total of 2013-14:	1	4,24,744.00
				TOTAL OF GORAKHPUR (32):	1	4,24,744.00
		HARDOI (47)	2013-14	Oct 13	14/10/2013	1
					Month Total:	2,51,256.00
				Total of 2013-14:	1	2,51,256.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
257502192 03 00 35		HARDOI (47)	TOTAL OF HARDOI (47):		1	2,51,256.00
		MAHOBA (71)	2013-14	Nov 13	29/11/2013	1
					29/11/2013	3
				Month Total:		2,86,42,190.00
			Total of 2013-14:		2	2,86,42,190.00
		TOTAL OF MAHOBA (71):		2	2,86,42,190.00	
		MIRZAPUR (28)	2013-14	Sep 13	11/09/2013	2
				Month Total:		3,76,392.00
			Oct 13	25/10/2013	4	3,75,80,000.00
				Month Total:		3,75,80,000.00
			Total of 2013-14:		2	3,79,56,392.00
		TOTAL OF MIRZAPUR (28):		2	3,79,56,392.00	
		PADRAUNA (73)	2013-14	Sep 13	28/09/2013	4
				Month Total:		4,01,432.00
			Mar 14	19/03/2014	1	4,67,20,000.00
				Month Total:		4,67,20,000.00
			Total of 2013-14:		2	4,71,21,432.00
		TOTAL OF PADRAUNA (73):		2	4,71,21,432.00	
		PRATAPGARH (53)	2013-14	Oct 13	28/10/2013	2
				Month Total:		4,79,996.00
			Total of 2013-14:		1	4,79,996.00
		TOTAL OF PRATAPGARH (53):		1	4,79,996.00	
		SITAPUR (46)	2013-14	Sep 13	21/09/2013	3
				Month Total:		2,82,246.00
			Total of 2013-14:		1	2,82,246.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
257502192 03 00 35		SITAPUR (46)	TOTAL OF SITAPUR (46):		1	2,82,246.00
		SRAVASTI (85)	2013-14	Dec 13	12/12/2013	2
						1,15,60,000.00
					Month Total:	1,15,60,000.00
					Total of 2013-14:	1
						1,15,60,000.00
					TOTAL OF SRAVASTI (85):	1
						1,15,60,000.00
257502196 03 00 35		BALRAMPUR (79)	2013-14	Mar 14	12/03/2014	4
					15/03/2014	6
						2,58,600.00
						2,25,44,000.00
					Month Total:	2,28,02,600.00
					Total of 2013-14:	2
						2,28,02,600.00
					TOTAL OF BALRAMPUR (79):	2
						2,28,02,600.00
		BARABANKY (54)	2013-14	Sep 13	26/09/2013	4
						2,84,118.00
					Month Total:	2,84,118.00
					Total of 2013-14:	1
						2,84,118.00
					TOTAL OF BARABANKY (54):	1
						2,84,118.00
		CHANDAULI (77)	2013-14	Mar 14	27/03/2014	3
						2,61,399.00
					Month Total:	2,61,399.00
					Total of 2013-14:	1
						2,61,399.00
					TOTAL OF CHANDAULI (77):	1
						2,61,399.00
		ETAH (10)	2013-14	Nov 13	12/11/2013	2
					12/11/2013	6
						88,110.00
						2,83,04,000.00
					Month Total:	2,83,92,110.00
					Total of 2013-14:	2
						2,83,92,110.00
					TOTAL OF ETAH (10):	2
						2,83,92,110.00
		GORAKHPUR (32)	2013-14	Aug 13	13/08/2013	2
						3,39,795.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
257502196	03	GORAKHPUR (32)	2013-14	Aug 13	Month Total:		3,39,795.00
00	35			Total of 2013-14:		1	3,39,795.00
		TOTAL OF GORAKHPUR (32):		1		3,39,795.00	
		HARDOI (47)	2013-14	Oct 13	14/10/2013	2	2,01,006.00
				Month Total:		2,01,006.00	
				Total of 2013-14:		1	2,01,006.00
		TOTAL OF HARDOI (47):		1		2,01,006.00	
		JAUNPUR (29)	2013-14	Oct 13	03/10/2013	4	3,56,278.00
				Month Total:		3,56,278.00	
				Total of 2013-14:		1	3,56,278.00
		TOTAL OF JAUNPUR (29):		1		3,56,278.00	
		MAHOBA (71)	2013-14	Nov 13	29/11/2013	5	1,93,752.00
				Month Total:		1,93,752.00	
				Total of 2013-14:		1	1,93,752.00
		TOTAL OF MAHOBA (71):		1		1,93,752.00	
		MIRZAPUR (28)	2013-14	Sep 13	11/09/2013	4	3,01,114.00
				Month Total:		3,01,114.00	
				Oct 13	25/10/2013	3	3,00,64,000.00
				Month Total:		3,00,64,000.00	
				Total of 2013-14:		2	3,03,65,114.00
		TOTAL OF MIRZAPUR (28):		2		3,03,65,114.00	
		PADRAUNA (73)	2013-14	Sep 13	28/09/2013	3	3,21,145.00
				Month Total:		3,21,145.00	
				Mar 14	20/03/2014	5	3,73,76,000.00
				Month Total:		3,73,76,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
257502196 03 00 35		PADRAUNA (73)	2013-14	Total of 2013-14:		2
						3,76,97,145.00
		TOTAL OF PADRAUNA (73):			2	3,76,97,145.00
		PRATAPGARH (53)	2013-14	Oct 13	28/10/2013	3
						3,83,997.00
				Month Total:		3,83,997.00
				Total of 2013-14:		1
						3,83,997.00
		TOTAL OF PRATAPGARH (53):			1	3,83,997.00
		SITAPUR (46)	2013-14	Sep 13	21/09/2013	4
						2,25,797.00
				Month Total:		2,25,797.00
				Total of 2013-14:		1
						2,25,797.00
		TOTAL OF SITAPUR (46):			1	2,25,797.00
257502197 03 00 35		BALRAMPUR (79)	2013-14	Mar 14	12/03/2014	3
						1,29,300.00
					15/03/2014	7
						1,12,72,000.00
				Month Total:		1,14,01,300.00
				Total of 2013-14:		2
						1,14,01,300.00
		TOTAL OF BALRAMPUR (79):			2	1,14,01,300.00
		BARABANKY (54)	2013-14	Sep 13	26/09/2013	1
						1,42,058.00
				Month Total:		1,42,058.00
				Total of 2013-14:		1
						1,42,058.00
		TOTAL OF BARABANKY (54):			1	1,42,058.00
		CHANDAULI (77)	2013-14	Mar 14	27/03/2014	1
						1,30,699.00
				Month Total:		1,30,699.00
				Total of 2013-14:		1
						1,30,699.00
		TOTAL OF CHANDAULI (77):			1	1,30,699.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
257502197 03 00 35		ETAH (10)	2013-14	Nov 13	12/11/2013	3	44,055.00
					12/11/2013	7	1,41,52,000.00
					Month Total:		1,41,96,055.00
					Total of 2013-14:		1,41,96,055.00
					TOTAL OF ETAH (10):		1,41,96,055.00
		GORAKHPUR (32)	2013-14	Aug 13	13/08/2013	4	1,69,898.00
					Month Total:		1,69,898.00
					Total of 2013-14:		1,69,898.00
					TOTAL OF GORAKHPUR (32):		1,69,898.00
		HARDOI (47)	2013-14	Oct 13	14/10/2013	3	1,00,503.00
					Month Total:		1,00,503.00
					Total of 2013-14:		1,00,503.00
					TOTAL OF HARDOI (47):		1,00,503.00
		JAUNPUR (29)	2013-14	Oct 13	03/10/2013	3	1,78,139.00
					Month Total:		1,78,139.00
					Total of 2013-14:		1,78,139.00
					TOTAL OF JAUNPUR (29):		1,78,139.00
		MAHOBA (71)	2013-14	Nov 13	29/11/2013	2	1,13,60,000.00
					29/11/2013	4	96,876.00
					Month Total:		1,14,56,876.00
					Total of 2013-14:		1,14,56,876.00
					TOTAL OF MAHOBA (71):		1,14,56,876.00
		MIRZAPUR (28)	2013-14	Sep 13	11/09/2013	3	1,50,557.00
					Month Total:		1,50,557.00
				Oct 13	25/10/2013	2	1,50,32,000.00
					Month Total:		1,50,32,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
257502197 03 00 35		MIRZAPUR (28)	2013-14	Total of 2013-14:		2
						1,51,82,557.00
		TOTAL OF MIRZAPUR (28):			2	1,51,82,557.00
		PADRAUNA (73)	2013-14	Sep 13	28/09/2013	2
						1,60,572.00
				Month Total:		1,60,572.00
				Mar 14	20/03/2014	2
						1,86,88,000.00
				Month Total:		1,86,88,000.00
				Total of 2013-14:		2
						1,88,48,572.00
		TOTAL OF PADRAUNA (73):			2	1,88,48,572.00
		PRATAPGARH (53)	2013-14	Oct 13	28/10/2013	4
						1,91,999.00
				Month Total:		1,91,999.00
				Total of 2013-14:		1
						1,91,999.00
		TOTAL OF PRATAPGARH (53):			1	1,91,999.00
		SITAPUR (46)	2013-14	Sep 13	21/09/2013	1
						1,12,899.00
				Month Total:		1,12,899.00
				Total of 2013-14:		1
						1,12,899.00
		TOTAL OF SITAPUR (46):			1	1,12,899.00
		SRAVASTI (85)	2013-14	Dec 13	12/12/2013	3
						46,24,000.00
				Month Total:		46,24,000.00
				Total of 2013-14:		1
						46,24,000.00
		TOTAL OF SRAVASTI (85):			1	46,24,000.00
257502198 03 00 35		BALRAMPUR (79)	2013-14	Mar 14	12/03/2014	2
						9,05,101.00
					20/03/2014	8
						7,89,04,000.00
				Month Total:		7,98,09,101.00
				Total of 2013-14:		2
						7,98,09,101.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
257502198 03 00 35		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):			2	7,98,09,101.00
		BARABANKY (54)	2013-14	Sep 13	26/09/2013	3	9,94,410.00
					Month Total:		9,94,410.00
				Total of 2013-14:		1	9,94,410.00
		TOTAL OF BARABANKY (54):				1	9,94,410.00
		CHANDAULI (77)	2013-14	Mar 14	27/03/2014	4	9,14,896.00
					Month Total:		9,14,896.00
				Total of 2013-14:		1	9,14,896.00
		TOTAL OF CHANDAULI (77):				1	9,14,896.00
		ETAH (10)	2013-14	Nov 13	12/11/2013	4	3,08,384.00
					12/11/2013	8	9,90,64,000.00
					Month Total:		9,93,72,384.00
				Total of 2013-14:		2	9,93,72,384.00
		TOTAL OF ETAH (10):				2	9,93,72,384.00
		GORAKHPUR (32)	2013-14	Aug 13	13/08/2013	1	11,89,284.00
					Month Total:		11,89,284.00
				Total of 2013-14:		1	11,89,284.00
		TOTAL OF GORAKHPUR (32):				1	11,89,284.00
		HARDOI (47)	2013-14	Oct 13	14/10/2013	4	7,03,520.00
					Month Total:		7,03,520.00
				Total of 2013-14:		1	7,03,520.00
		TOTAL OF HARDOI (47):				1	7,03,520.00
		JAUNPUR (29)	2013-14	Oct 13	03/10/2013	2	12,46,974.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)				
Major Head	2575	Other Special Area Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
257502198 03 00 35		JAUNPUR (29)	2013-14	Oct 13	Month Total:	12,46,974.00
				Total of 2013-14:		12,46,974.00
		TOTAL OF JAUNPUR (29):		1		12,46,974.00
		MIRZAPUR (28)	2013-14	Sep 13	11/09/2013 1	10,53,899.00
				Month Total:		10,53,899.00
				Oct 13	25/10/2013 1	10,52,24,000.00
				Month Total:		10,52,24,000.00
				Total of 2013-14:		10,62,77,899.00
		TOTAL OF MIRZAPUR (28):		2		10,62,77,899.00
		PADRAUNA (73)	2013-14	Sep 13	28/09/2013 1	11,24,007.00
				Month Total:		11,24,007.00
				Mar 14	20/03/2014 4	13,08,16,000.00
				Month Total:		13,08,16,000.00
				Total of 2013-14:		13,19,40,007.00
		TOTAL OF PADRAUNA (73):		2		13,19,40,007.00
		PRATAPGARH (53)	2013-14	Oct 13	28/10/2013 1	13,43,991.00
				Month Total:		13,43,991.00
				Total of 2013-14:		13,43,991.00
		TOTAL OF PRATAPGARH (53):		1		13,43,991.00
		SITAPUR (46)	2013-14	Sep 13	21/09/2013 2	7,90,290.00
				Month Total:		7,90,290.00
				Total of 2013-14:		7,90,290.00
		TOTAL OF SITAPUR (46):		1		7,90,290.00
		SRAVASTI (85)	2013-14	Dec 13	12/12/2013 4	3,23,68,000.00
					12/12/2013 8	2,68,412.00
				Month Total:		3,26,36,412.00

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

Status as on 01-JUN-22 02:55 PM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
257502198 03 00 35		SRAVASTI (85)	2013-14	Total of 2013-14:		2	3,26,36,412.00
			TOTAL OF SRAVASTI (85):		2	3,26,36,412.00	
			TOTAL OF GRANT NO 14:		1083	*****	

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

Status as on 01-JUN-22 02:55 PM

Grant	16	Agriculture and Other Allied Departments (Dairy Development)				
Major Head	2404	Dairy Development				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
240400191 03 00 20		RAMPUR (17)	2006-07	May 06	17/05/2006	5
					Month Total:	
				Total of 2006-07:	1	
				TOTAL OF RAMPUR (17):	1	
				TOTAL OF GRANT NO 16:	1	

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

Status as on 01-JUN-22 02:55 PM

Grant	17	Agriculture and Other Allied Departments (Fisheries)					
Major Head	2405	Fisheries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
240500190 01 01 20		DEORIA (35)	2002-03	Aug 02	02/08/2002	1	1,64,000.00
					Month Total:		1,64,000.00
				Total of 2002-03:		1	1,64,000.00
				TOTAL OF DEORIA (35):		1	1,64,000.00
		TOTAL OF GRANT NO 17:				1	1,64,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	19	Personnel Department (Training and Other Expenditure)				
Major Head	2070	Other Administrative Services				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
207000003 11 00 20		LUCKNOW-2 (60)	2020-21	May 20	05/05/2020 7	10,00,000.00
					Month Total:	10,00,000.00
				Jul 20	01/07/2020 5	45,00,000.00
					Month Total:	45,00,000.00
				Aug 20	29/08/2020 217	15,00,000.00
					Month Total:	15,00,000.00
				Sep 20	30/09/2020 204	10,00,000.00
					Month Total:	10,00,000.00
				Oct 20	29/10/2020 233	7,00,000.00
					Month Total:	7,00,000.00
				Nov 20	27/11/2020 225	6,75,000.00
					Month Total:	6,75,000.00
				Jan 21	30/01/2021 243	93,75,000.00
					Month Total:	93,75,000.00
				Mar 21	26/03/2021 570	1,65,07,511.00
					Month Total:	1,65,07,511.00
				Total of 2020-21:	8	3,52,57,511.00
			2021-22	Apr 21	30/04/2021 34	30,00,000.00
					Month Total:	30,00,000.00
				Jun 21	30/06/2021 219	20,00,000.00
					Month Total:	20,00,000.00
				Jul 21	30/07/2021 225	25,00,000.00
					Month Total:	25,00,000.00
				Sep 21	01/09/2021 10	18,75,000.00
					Month Total:	18,75,000.00
				Jan 22	07/01/2022 59	93,75,000.00
					Month Total:	93,75,000.00
				Mar 22	11/03/2022 111	93,75,000.00
					30/03/2022 539	89,68,029.00
					Month Total:	1,83,43,029.00
				Total of 2021-22:	7	3,70,93,029.00
				TOTAL OF LUCKNOW-2 (60):	15	7,23,50,540.00
207000800 04 00 20		LUCKNOW-2 (60)	2020-21	Jun 20	02/06/2020 6	10,000.00
					Month Total:	10,000.00
				Jul 20	01/07/2020 6	10,000.00
					29/07/2020 226	35,000.00
					Month Total:	45,000.00
				Oct 20	29/10/2020 234	10,000.00
					Month Total:	10,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	19	Personnel Department (Training and Other Expenditure)				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 04 00 20		LUCKNOW-2 (60)	2020-21	Nov 20	27/11/2020	223
						35,000.00
					Month Total:	35,000.00
				Dec 20	31/12/2020	205
						20,000.00
					Month Total:	20,000.00
				Jan 21	30/01/2021	241
						40,000.00
					Month Total:	40,000.00
				Mar 21	03/03/2021	14
						30,736.00
					26/03/2021	559
						1,43,480.00
					Month Total:	1,74,216.00
				Total of 2020-21:	9	3,34,216.00
			2021-22	Apr 21	30/04/2021	32
						2,00,000.00
					Month Total:	2,00,000.00
				Feb 22	22/02/2022	207
						3,00,000.00
					Month Total:	3,00,000.00
				Mar 22	11/03/2022	112
						7,50,000.00
					30/03/2022	540
						9,55,479.00
					Month Total:	17,05,479.00
				Total of 2021-22:	4	22,05,479.00
				TOTAL OF LUCKNOW-2 (60):	13	25,39,695.00
				TOTAL OF GRANT NO 19:	28	7,48,90,235.00

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

Status as on 01-JUN-22 02:55 PM

Grant	20	Personnel Department (Public Service Commission)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 15 00 20		DEORIA (35)	2001-02	May 01	22/05/2001	154	2,27,406.00
					Month Total:		2,27,406.00
					Total of 2001-02:	1	2,27,406.00
					TOTAL OF DEORIA (35):	1	2,27,406.00
220203104 03 00 20		ALIGARH (06)	2001-02	May 01	30/05/2001	10	72,28,280.00
					Month Total:		72,28,280.00
					Total of 2001-02:	1	72,28,280.00
					TOTAL OF ALIGARH (06):	1	72,28,280.00
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		BAREILLY (11)	2002-03	Oct 02	16/10/2002	40	25,500.00
					Month Total:		25,500.00
					Total of 2002-03:	1	25,500.00
					TOTAL OF BAREILLY (11):	1	25,500.00
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		HATHRAS (78)	2001-02	Jul 01	25/07/2001	3	3,92,000.00
					Month Total:		3,92,000.00
					Total of 2001-02:	1	3,92,000.00
					TOTAL OF HATHRAS (78):	1	3,92,000.00
					TOTAL OF GRANT NO 20:	4	78,73,186.00

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

Status as on 01-JUN-22 02:55 PM

Grant	21	Food and Civil Supplies Departments						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207500800 03 00 20		BADAUN (13)	2002-03	Apr 02	12/04/2002	2	2,550.00	
					Month Total:		2,550.00	
				Jun 02	25/06/2002	3	9,357.00	
					Month Total:		9,357.00	
				Jul 02	03/07/2002	1	21,600.00	
					03/07/2002	2	16,200.00	
					03/07/2002	3	21,600.00	
					03/07/2002	4	21,600.00	
					03/07/2002	5	18,000.00	
					09/07/2002	6	620.00	
					09/07/2002	7	980.00	
					09/07/2002	8	840.00	
					09/07/2002	9	1,800.00	
					26/07/2002	10	1,200.00	
					26/07/2002	11	1,200.00	
					26/07/2002	12	225.00	
					26/07/2002	13	225.00	
					Month Total:		1,06,090.00	
				Aug 02	24/08/2002	3	2,000.00	
					24/08/2002	4	21,600.00	
					24/08/2002	5	9,000.00	
					29/08/2002	6	3,250.00	
					29/08/2002	7	6,500.00	
					Month Total:		42,350.00	
				Sep 02	05/09/2002	1	600.00	
					05/09/2002	2	300.00	
					05/09/2002	3	12,000.00	
					18/09/2002	5	840.00	
					18/09/2002	6	7,079.00	
					Month Total:		20,819.00	
				Total of 2002-03:		25	1,81,166.00	
		TOTAL OF BADAUN (13):					25	1,81,166.00
		BAHRAICH (51)	2004-05	Nov 04	19/11/2004	2	5,482.00	
					Month Total:		5,482.00	
				Total of 2004-05:		1	5,482.00	
		TOTAL OF BAHRAICH (51):					1	5,482.00

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

Status as on 01-JUN-22 02:55 PM

Grant	21	Food and Civil Supplies Departments						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
207500800 03		CHITRAKOOT (87)	2004-05	Feb 05	25/02/2005	2	609.00	
00 20					25/02/2005	3	3,796.00	
					Month Total:		4,405.00	
				Total of 2004-05:		2	4,405.00	
		TOTAL OF CHITRAKOOT (87):					2	4,405.00
		HAMIRPUR (25)	2002-03	Jun 02	03/06/2002	2	3,28,313.00	
					Month Total:		3,28,313.00	
				Aug 02	05/08/2002	1	5,070.00	
					05/08/2002	2	7,800.00	
					05/08/2002	3	8,725.00	
					Month Total:		21,595.00	
				Sep 02	13/09/2002	1	48,000.00	
					Month Total:		48,000.00	
				Oct 02	08/10/2002	1	5,700.00	
					Month Total:		5,700.00	
				Total of 2002-03:		6	4,03,608.00	
		TOTAL OF HAMIRPUR (25):					6	4,03,608.00
		KANPUR NAGAR (20)	2001-02	Jan 02	25/01/2002	22	660.00	
					Month Total:		660.00	
				Total of 2001-02:		1	660.00	
			2002-03	Apr 02	24/04/2002	50	2,374.85	
					24/04/2002	51	1,000.00	
					24/04/2002	52	3,500.00	
					24/04/2002	53	2,000.00	
					24/04/2002	54	3,283.00	
					24/04/2002	55	1,626.00	
					24/04/2002	56	2,083.00	
					24/04/2002	57	1,355.00	
					24/04/2002	58	850.00	
					24/04/2002	59	850.00	
					24/04/2002	60	165.00	
					24/04/2002	61	1,700.00	
					24/04/2002	62	1,620.00	
					24/04/2002	63	120.00	
					24/04/2002	64	360.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	21	Food and Civil Supplies Departments					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		KANPUR NAGAR (20)	2002-03	Apr 02	24/04/2002	65	360.00
					24/04/2002	66	360.00
					24/04/2002	67	6,924.50
					24/04/2002	68	1,170.00
					24/04/2002	69	650.00
					24/04/2002	70	780.00
					24/04/2002	71	1,040.00
					24/04/2002	72	1,300.00
					24/04/2002	73	910.00
					24/04/2002	74	780.00
					24/04/2002	75	600.00
					24/04/2002	76	600.00
					24/04/2002	77	400.00
					24/04/2002	78	400.00
					24/04/2002	79	400.00
					24/04/2002	99	9,000.55
					29/04/2002	1	3,115.00
					29/04/2002	10	360.00
					29/04/2002	11	360.00
					29/04/2002	12	360.00
					29/04/2002	13	150.00
					29/04/2002	14	650.00
					29/04/2002	15	5,200.00
					29/04/2002	16	3,300.00
					29/04/2002	17	4,400.00
					29/04/2002	18	6,600.00
					29/04/2002	19	315.00
					29/04/2002	2	4,389.00
					29/04/2002	20	420.00
					29/04/2002	21	350.00
					29/04/2002	22	450.00
					29/04/2002	23	250.00
					29/04/2002	24	600.00
					29/04/2002	25	400.00
					29/04/2002	26	700.00
					29/04/2002	27	1,600.00
					29/04/2002	28	120.00
					29/04/2002	29	120.00
					29/04/2002	3	1,617.00
					29/04/2002	30	120.00
					29/04/2002	31	20,000.00
					29/04/2002	32	16,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	21	Food and Civil Supplies Departments										
Major Head	2075	Miscellaneous General Services										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)					
207500800 03 00 20		KANPUR NAGAR (20)	2002-03	Apr 02	29/04/2002	33	16,000.00					
					29/04/2002	34	10,765.00					
					29/04/2002	35	822.00					
					29/04/2002	36	1,036.00					
					29/04/2002	37	518.00					
					29/04/2002	38	1,036.10					
					29/04/2002	39	863.45					
					29/04/2002	4	924.00					
					29/04/2002	40	1,036.10					
					29/04/2002	41	1,036.10					
					29/04/2002	42	1,036.10					
					29/04/2002	43	1,036.10					
					29/04/2002	44	1,200.00					
					29/04/2002	45	180.00					
					29/04/2002	46	200.00					
					29/04/2002	47	5,000.00					
					29/04/2002	48	1,000.00					
					29/04/2002	49	1,260.00					
					29/04/2002	5	360.00					
					29/04/2002	6	360.00					
					29/04/2002	7	360.00					
					Month Total:		1,66,536.85					
					May 02	15/05/2002	1	1,935.00				
						Month Total:		1,935.00				
					Jun 02	16/06/2002	1	290.00				
						16/06/2002	10	300.00				
						16/06/2002	11	240.00				
						16/06/2002	8	13,488.00				
					Month Total:		14,318.00					
					Total of 2002-03:		83	1,82,789.85				
					TOTAL OF KANPUR NAGAR (20):		84	1,83,449.85				
							LUCKNOW (43)	2002-03	Dec 02	03/12/2002	2	17,15,003.00
										Month Total:		17,15,003.00
									Total of 2002-03:		1	17,15,003.00
								2006-07	Jun 06	08/06/2006	2	4,932.00
					Month Total:		4,932.00					
				Total of 2006-07:		1	4,932.00					

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

Status as on 01-JUN-22 02:55 PM

Grant	21	Food and Civil Supplies Departments				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500800 03 00 20		LUCKNOW (43)				
			TOTAL OF LUCKNOW (43):		2	17,19,935.00

MEERUT (04)	2005-06	Apr 05	17/04/2005	1	720.00
			Month Total:		720.00
		May 05	11/05/2005	1	600.00
			11/05/2005	10	1,120.00
			11/05/2005	11	140.00
			11/05/2005	12	3,00,000.00
			11/05/2005	13	3,750.00
			11/05/2005	2	4,130.00
			11/05/2005	3	540.00
			11/05/2005	4	180.00
			11/05/2005	5	39,369.00
			11/05/2005	6	332.00
			11/05/2005	7	840.00
			11/05/2005	8	840.00
			11/05/2005	9	840.00
			Month Total:		3,52,681.00
			Total of 2005-06:	14	3,53,401.00
			TOTAL OF MEERUT (04):	14	3,53,401.00

MUZAFFARNAGAR (03)	2001-02	Sep 01	17/09/2001	2	91.00
			17/09/2001	3	273.00
			26/09/2001	4	4,100.00
			26/09/2001	5	5,520.00
			Month Total:		9,984.00
		Oct 01	11/10/2001	1	400.00
			Month Total:		400.00
		Dec 01	11/12/2001	2	3,600.00
			11/12/2001	3	3,600.00
			11/12/2001	4	6,000.00
			11/12/2001	5	6,000.00
			11/12/2001	6	6,000.00
			18/12/2001	10	2,025.00
			18/12/2001	11	2,925.00
			18/12/2001	12	2,700.00
			18/12/2001	13	2,250.00
			18/12/2001	9	900.00
			20/12/2001	14	500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	21	Food and Civil Supplies Departments				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500800 03		MUZAFFARNAGAR (03)	2001-02	Dec 01	20/12/2001	15
00 20					20/12/2001	16
					Month Total:	37,700.00
				Jan 02	07/01/2002	2
					07/01/2002	3
					08/01/2002	4
					08/01/2002	5
					09/01/2002	7
					11/01/2002	10
					11/01/2002	13
					11/01/2002	8
					11/01/2002	9
					16/01/2002	11
					21/01/2002	12
					24/01/2002	14
					24/01/2002	15
					28/01/2002	16
					28/01/2002	17
					28/01/2002	18
					28/01/2002	19
					28/01/2002	20
					28/01/2002	21
					28/01/2002	22
					29/01/2002	23
					Month Total:	59,019.00
				Feb 02	01/02/2002	1
					01/02/2002	2
					01/02/2002	3
					01/02/2002	4
					01/02/2002	5
					01/02/2002	6
					01/02/2002	7
					04/02/2002	11
					04/02/2002	12
					04/02/2002	13
					04/02/2002	14
					04/02/2002	15
					04/02/2002	16
					04/02/2002	17
					04/02/2002	18
					04/02/2002	19
					04/02/2002	20

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

Status as on 01-JUN-22 02:55 PM

Grant	21	Food and Civil Supplies Departments										
Major Head	2075	Miscellaneous General Services										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)					
207500800 03 00 20		MUZAFFARNAGAR (03)	2001-02	Feb 02	04/02/2002	21	480.00					
					04/02/2002	22	960.00					
					04/02/2002	23	1,440.00					
					04/02/2002	24	1,440.00					
					04/02/2002	25	8,280.50					
					04/02/2002	27	826.75					
					04/02/2002	8	480.00					
					04/02/2002	9	156.00					
					05/02/2002	26	4,500.00					
					06/02/2002	28	1,985.00					
					06/02/2002	29	865.00					
					07/02/2002	31	195.00					
					07/02/2002	32	195.00					
					19/02/2002	34	87.42					
					21/02/2002	35	2,200.00					
					21/02/2002	36	2,200.00					
					21/02/2002	37	2,200.00					
					21/02/2002	38	2,200.00					
					21/02/2002	39	2,200.00					
					21/02/2002	40	2,200.00					
					25/02/2002	41	2,200.00					
					25/02/2002	42	1,080.00					
					25/02/2002	43	480.00					
					25/02/2002	44	480.00					
					25/02/2002	45	1,320.00					
					25/02/2002	46	1,320.00					
					25/02/2002	47	1,240.00					
					Month Total:					59,351.57		
					Mar 02					04/03/2002	1	774.00
										04/03/2002	2	774.00
										13/03/2002	24	600.00
										14/03/2002	10	480.00
										14/03/2002	11	480.00
										14/03/2002	12	480.00
										14/03/2002	13	220.00
										14/03/2002	14	330.00
										14/03/2002	15	605.00
										14/03/2002	16	330.00
										14/03/2002	17	220.00
										14/03/2002	18	330.00
										14/03/2002	19	330.00
										14/03/2002	20	385.00

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

Status as on 01-JUN-22 02:55 PM

Grant	21	Food and Civil Supplies Departments					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03		MUZAFFARNAGAR (03)	2001-02	Mar 02	14/03/2002	21	220.00
00 20					14/03/2002	4	480.00
					14/03/2002	5	480.00
					14/03/2002	6	480.00
					14/03/2002	7	480.00
					14/03/2002	8	480.00
					14/03/2002	9	480.00
					Month Total:		9,438.00
				Total of 2001-02:		104	1,75,892.57
		2002-03		Apr 02	05/04/2002	1	6,770.00
					05/04/2002	2	6,000.00
					05/04/2002	3	1,000.00
					05/04/2002	4	2,000.00
					09/04/2002	5	900.00
					09/04/2002	6	900.00
					Month Total:		17,570.00
				May 02	01/05/2002	1	605.00
					14/05/2002	2	960.00
					14/05/2002	3	960.00
					14/05/2002	4	960.00
					14/05/2002	5	960.00
					14/05/2002	6	960.00
					14/05/2002	7	320.00
					14/05/2002	8	320.00
					16/05/2002	10	160.00
					16/05/2002	11	960.00
					16/05/2002	12	800.00
					16/05/2002	9	640.00
					17/05/2002	13	120.00
					17/05/2002	14	900.00
					17/05/2002	15	1,800.00
					17/05/2002	16	900.00
					24/05/2002	17	1,150.00
					28/05/2002	18	3,600.00
					Month Total:		17,075.00
				Jun 02	17/06/2002	1	4,838.00
					17/06/2002	2	149.00
					Month Total:		4,987.00
				Jul 02	15/07/2002	2	1,000.00
					22/07/2002	3	2,580.00
					Month Total:		3,580.00
				Aug 02	06/08/2002	2	45,100.00

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

Status as on 01-JUN-22 02:55 PM

Grant	21	Food and Civil Supplies Departments				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500800 03 00 20		MUZAFFARNAGAR (03)	2002-03	Aug 02	06/08/2002	3
					13/08/2002	4
					19/08/2002	5
					19/08/2002	6
					19/08/2002	7
					19/08/2002	8
					26/08/2002	10
					26/08/2002	11
					26/08/2002	12
					26/08/2002	13
					26/08/2002	9
					Month Total:	51,696.00
				Sep 02	09/09/2002	2
					10/09/2002	3
					10/09/2002	4
					10/09/2002	5
					11/09/2002	10
					11/09/2002	6
					17/09/2002	7
					17/09/2002	8
					17/09/2002	9
					26/09/2002	11
					26/09/2002	12
					26/09/2002	13
					26/09/2002	14
					26/09/2002	15
					26/09/2002	16
					Month Total:	16,866.00
				Oct 02	01/10/2002	1
					08/10/2002	2
					29/10/2002	3
					Month Total:	2,112.00
				Jan 03	06/01/2003	2
					Month Total:	50,000.00
					Month Total:	50,000.00
				Total of 2002-03:	59	1,63,886.00
		2003-04		Apr 03	29/03/2003	4
					12/04/2003	2
					23/04/2003	3
					Month Total:	7,325.00
				May 03	03/05/2003	1
					03/05/2003	2
					03/05/2003	3

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

Status as on 01-JUN-22 02:55 PM

Grant	21	Food and Civil Supplies Departments						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
207500800	03	MUZAFFARNAGAR (03)	2003-04	May 03	05/05/2003	4	10,000.00	
00	20				24/05/2003	5	4,500.00	
					Month Total:		17,420.00	
				Jun 03	17/06/2003	1	4,000.00	
					17/06/2003	2	2,000.00	
					17/06/2003	3	3,250.00	
					17/06/2003	4	2,000.00	
					17/06/2003	5	3,000.00	
					17/06/2003	6	3,000.00	
					17/06/2003	7	3,000.00	
					17/06/2003	8	3,250.00	
					26/06/2003	9	22,939.00	
					Month Total:		46,439.00	
				Total of 2003-04:		17	71,184.00	
		TOTAL OF MUZAFFARNAGAR (03):					180	4,10,962.57
		PILIBHIT (16)	2003-04	Nov 03	15/11/2003	1	3,740.00	
					Month Total:		3,740.00	
				Total of 2003-04:		1	3,740.00	
		TOTAL OF PILIBHIT (16):					1	3,740.00
		SITAPUR (46)	2003-04	May 03	09/05/2003	1	196.00	
					Month Total:		196.00	
				Total of 2003-04:		1	196.00	
		TOTAL OF SITAPUR (46):					1	196.00
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104	01	LUCKNOW-2 (60)	2001-02	Mar 02	31/03/2002	461	1,68,00,000.00	
01	20				31/03/2002	462	1,68,00,000.00	
					Month Total:		3,36,00,000.00	
				Total of 2001-02:		2	3,36,00,000.00	
			2002-03	Jul 02	05/07/2002	23	1,83,34,000.00	
					Month Total:		1,83,34,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	21	Food and Civil Supplies Departments				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 01		LUCKNOW-2 (60)	2002-03	Nov 02	18/11/2002	115
01 20						3,66,66,000.00
					Month Total:	3,66,66,000.00
				Dec 02	20/12/2002	117
					Month Total:	3,66,68,000.00
					Total of 2002-03:	3
						9,16,68,000.00
			2003-04	Jul 03	02/07/2003	4
					Month Total:	8,70,96,424.00
				Oct 03	10/10/2003	29
					Month Total:	4,35,75,125.00
				Mar 04	31/03/2004	353
					Month Total:	8,93,28,451.00
					Total of 2003-04:	3
						22,00,00,000.00
			2004-05	Sep 04	14/09/2004	35
					Month Total:	22,06,22,000.00
					Total of 2004-05:	1
						22,06,22,000.00
					TOTAL OF LUCKNOW-2 (60):	9
						56,58,90,000.00
		PRAYAGRAJ-2 (64)	2002-03	Oct 02	16/10/2002	21
					Month Total:	5,53,586.00
					Total of 2002-03:	1
						5,53,586.00
					TOTAL OF PRAYAGRAJ-2 (64):	1
						5,53,586.00
		SAHARANPUR (02)	2002-03	Mar 03	27/03/2003	197
					31/03/2003	302
					Month Total:	29,869.00
					Total of 2002-03:	2
						79,232.00
					Month Total:	1,09,101.00
					Total of 2002-03:	2
						1,09,101.00
					TOTAL OF SAHARANPUR (02):	2
						1,09,101.00
223502104 03		LUCKNOW-2 (60)	2005-06	Apr 05	26/04/2005	29
01 20					Month Total:	3,67,70,332.00
					Total of 2005-06:	1
						3,67,70,332.00
					TOTAL OF LUCKNOW-2 (60):	1
						3,67,70,332.00
Major Head	2408	Food Storage and Warehousing				

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

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Grant	21	Food and Civil Supplies Departments					
Major Head	2408	Food Storage and Warehousing					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
240801001 04 01 20		LUCKNOW-2 (60)	2021-22	Oct 21	05/10/2021	2	17,647.00
					05/10/2021	4	7,06,319.00
					21/10/2021	14	75,786.00
					Month Total:		7,99,752.00
				Nov 21	01/11/2021	1	6,68,624.00
					18/11/2021	5	86,274.00
					18/11/2021	6	318.00
					Month Total:		7,55,216.00
				Dec 21	06/12/2021	2	6,66,162.00
					13/12/2021	10	1,97,879.00
					13/12/2021	11	73,256.00
					13/12/2021	9	50,911.00
					Month Total:		9,88,208.00
				Jan 22	06/01/2022	1	31,528.00
					06/01/2022	2	25,400.00
					06/01/2022	3	21,512.00
					06/01/2022	4	6,63,763.00
					Month Total:		7,42,203.00
				Feb 22	04/02/2022	3	6,88,028.00
					04/02/2022	4	1,18,210.00
					14/02/2022	13	82,023.00
					22/02/2022	17	2,01,072.00
					Month Total:		10,89,333.00
				Mar 22	03/03/2022	2	6,78,818.00
					10/03/2022	14	90,662.00
					22/03/2022	24	36,744.00
					24/03/2022	25	92,502.00
					24/03/2022	26	63,000.00
					25/03/2022	28	1,46,190.00
					28/03/2022	31	24,673.00
					Month Total:		11,32,589.00
					Total of 2021-22:	25	55,07,301.00
			2022-23	Apr 22	16/04/2022	2	6,68,333.00
					Month Total:		6,68,333.00
					Total of 2022-23:	1	6,68,333.00
					TOTAL OF LUCKNOW-2 (60):	26	61,75,634.00
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)

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

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Grant	21	Food and Civil Supplies Departments				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
360400200 03		PRAYAGRAJ (22)	2001-02	Aug 01	11/08/2001	2
01 20					13/08/2001	3
					Month Total:	
					Total of 2001-02:	2
					TOTAL OF PRAYAGRAJ (22):	2
					TOTAL OF GRANT NO 21:	357

**Amount
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2,30,000.00

3,29,000.00

5,59,000.00

5,59,000.00

5,59,000.00

61,33,23,998.42

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

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Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 03 00 20		LUCKNOW-2 (60)	2021-22	Jun 21	24/06/2021	16
					Month Total:	3,50,000.00
				Nov 21	18/11/2021	11
					Month Total:	3,50,000.00
				Total of 2021-22:		2
						7,00,000.00
		TOTAL OF LUCKNOW-2 (60):		2		7,00,000.00
		MAHOBA (71)	2010-11	Nov 10	25/11/2010	3
					Month Total:	20,000.00
				Total of 2010-11:		1
						20,000.00
		TOTAL OF MAHOBA (71):		1		20,000.00
220400104 05 00 20		AGRA (08)	2020-21	Oct 20	17/10/2020	13
					Month Total:	98,000.00
				Nov 20	17/11/2020	9
					Month Total:	98,000.00
				Dec 20	17/12/2020	25
					Month Total:	98,000.00
				Jan 21	15/01/2021	5
					Month Total:	98,000.00
				Feb 21	12/02/2021	20
					Month Total:	1,18,000.00
				Mar 21	08/03/2021	30
					Month Total:	1,18,000.00
				Total of 2020-21:		6
						6,28,000.00
			2021-22	Jun 21	10/06/2021	3
					Month Total:	3,72,000.00
				Jul 21	23/07/2021	18
					Month Total:	1,24,000.00
				Sep 21	17/09/2021	21
					Month Total:	2,48,000.00
				Oct 21	05/10/2021	6
					Month Total:	1,24,000.00
				Dec 21	06/12/2021	1
					17/12/2021	21
					Month Total:	2,48,000.00
				Jan 22	12/01/2022	2
					Month Total:	1,24,000.00

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

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Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20		AGRA (08)	2021-22	Feb 22	17/02/2022	12	1,24,000.00
					Month Total:		1,24,000.00
				Mar 22	07/03/2022	4	1,24,000.00
					Month Total:		1,24,000.00
				Total of 2021-22:		9	14,88,000.00
		TOTAL OF AGRA (08):				15	21,16,000.00
		ALIGARH (06)	2020-21	Oct 20	06/10/2020	3	48,000.00
					Month Total:		48,000.00
				Dec 20	07/12/2020	6	48,000.00
					Month Total:		48,000.00
				Jan 21	19/01/2021	8	24,000.00
					Month Total:		24,000.00
				Mar 21	16/03/2021	31	48,000.00
					Month Total:		48,000.00
				Total of 2020-21:		4	1,68,000.00
			2021-22	Jun 21	15/06/2021	10	30,000.00
					15/06/2021	11	60,000.00
					Month Total:		90,000.00
				Jul 21	01/07/2021	1	30,000.00
					Month Total:		30,000.00
				Sep 21	09/09/2021	6	60,000.00
					Month Total:		60,000.00
				Total of 2021-22:		4	1,80,000.00
		TOTAL OF ALIGARH (06):				8	3,48,000.00
		AMBEDKAR NAGAR (74)	2020-21	Oct 20	29/10/2020	5	20,000.00
					Month Total:		20,000.00
				Feb 21	11/02/2021	4	20,000.00
					Month Total:		20,000.00
				Mar 21	22/03/2021	10	8,000.00
					Month Total:		8,000.00
				Total of 2020-21:		3	48,000.00
		TOTAL OF AMBEDKAR NAGAR (74):				3	48,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		AZAMGARH (34)	2021-22	Oct 21	05/10/2021	2
					Month Total:	24,000.00
				Nov 21	22/11/2021	7
					Month Total:	24,000.00
				Dec 21	15/12/2021	1
					Month Total:	24,000.00
				Jan 22	05/01/2022	1
					Month Total:	24,000.00
				Feb 22	04/02/2022	1
					Month Total:	24,000.00
				Mar 22	14/03/2022	1
					Month Total:	24,000.00
				Total of 2021-22:		6
						1,44,000.00
		TOTAL OF AZAMGARH (34):			6	1,44,000.00

BAGPAT (83)	2020-21	Sep 20	19/09/2020	3	80,000.00
			Month Total:		80,000.00
		Oct 20	08/10/2020	3	80,000.00
			Month Total:		80,000.00
		Nov 20	09/11/2020	1	80,000.00
			11/11/2020	4	4,000.00
			Month Total:		84,000.00
		Dec 20	22/12/2020	4	84,000.00
			Month Total:		84,000.00
		Jan 21	11/01/2021	15	84,000.00
			Month Total:		84,000.00
		Feb 21	06/02/2021	2	1,04,000.00
			Month Total:		1,04,000.00
		Mar 21	08/03/2021	18	1,04,000.00
			Month Total:		1,04,000.00
		Total of 2020-21:		8	6,20,000.00
	2021-22	Jun 21	10/06/2021	8	3,12,000.00
			Month Total:		3,12,000.00
		Jul 21	19/07/2021	3	1,04,000.00
			Month Total:		1,04,000.00
		Sep 21	28/09/2021	9	2,08,000.00
			Month Total:		2,08,000.00
		Oct 21	28/10/2021	1	1,04,000.00
			Month Total:		1,04,000.00
		Nov 21	08/11/2021	5	1,04,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 05		BAGPAT (83)	2021-22	Nov 21	Month Total:	1,04,000.00
00 20				Jan 22	13/01/2022 2	2,08,000.00
					Month Total:	2,08,000.00
				Mar 22	03/03/2022 3	1,04,000.00
					22/03/2022 20	1,04,000.00
					Month Total:	2,08,000.00
				Total of 2021-22:	8	12,48,000.00
		TOTAL OF BAGPAT (83):		16		18,68,000.00
		BAHRAICH (51)	2021-22	Jun 21	17/06/2021 7	16,000.00
					Month Total:	16,000.00
				Aug 21	11/08/2021 3	16,000.00
					Month Total:	16,000.00
				Oct 21	13/10/2021 5	16,000.00
					Month Total:	16,000.00
				Dec 21	09/12/2021 2	16,000.00
					Month Total:	16,000.00
				Feb 22	04/02/2022 3	16,000.00
					Month Total:	16,000.00
				Mar 22	09/03/2022 3	8,000.00
					Month Total:	8,000.00
				Total of 2021-22:	6	88,000.00
		TOTAL OF BAHRAICH (51):		6		88,000.00
		BALLIA (31)	2021-22	Dec 21	10/12/2021 3	20,000.00
					Month Total:	20,000.00
				Mar 22	30/03/2022 39	8,000.00
					Month Total:	8,000.00
				Total of 2021-22:	2	28,000.00
		TOTAL OF BALLIA (31):		2		28,000.00
		BAREILLY (11)	2020-21	Jan 21	21/01/2021 28	92,000.00
					Month Total:	92,000.00
				Feb 21	04/02/2021 3	46,000.00
					Month Total:	46,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		BAREILLY (11)	2020-21	Mar 21	17/03/2021	32
					24/03/2021	70
					Month Total:	92,000.00
				Total of 2020-21:	4	2,30,000.00
			2021-22	Jun 21	25/06/2021	10
					Month Total:	92,000.00
				Jul 21	12/07/2021	14
					12/07/2021	15
					Month Total:	54,000.00
				Aug 21	11/08/2021	7
					Month Total:	46,000.00
				Sep 21	09/09/2021	14
					Month Total:	46,000.00
				Oct 21	22/10/2021	12
					Month Total:	46,000.00
				Nov 21	10/11/2021	4
					Month Total:	46,000.00
				Dec 21	06/12/2021	1
					Month Total:	46,000.00
				Jan 22	15/01/2022	2
					Month Total:	46,000.00
				Feb 22	05/02/2022	1
					Month Total:	46,000.00
				Mar 22	11/03/2022	26
					Month Total:	46,000.00
				Total of 2021-22:	11	5,14,000.00
		TOTAL OF BAREILLY (11):	15			7,44,000.00
		BIJNORE (12)	2001-02	Oct 01	12/10/2001	7
					Month Total:	66,995.00
				Total of 2001-02:	1	66,995.00
			2020-21	Feb 21	06/02/2021	6
					Month Total:	36,000.00
				Mar 21	27/03/2021	44
					Month Total:	12,000.00
				Total of 2020-21:	2	48,000.00
			2021-22	Oct 21	01/10/2021	4
					Month Total:	20,000.00
				Mar 22	16/03/2022	25
						24,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		BIJNORE (12)	2021-22	Mar 22	Month Total:	24,000.00
				Total of 2021-22:	2	44,000.00
		TOTAL OF BIJNORE (12):				5
						1,58,995.00

BULANDSHAHAH (05)	2020-21	Sep 20	03/09/2020	23	20,000.00
			Month Total:		20,000.00
		Oct 20	03/10/2020	4	20,000.00
			Month Total:		20,000.00
		Nov 20	02/11/2020	2	20,000.00
			Month Total:		20,000.00
		Dec 20	11/12/2020	2	20,000.00
			Month Total:		20,000.00
		Jan 21	21/01/2021	28	20,000.00
			Month Total:		20,000.00
		Feb 21	03/02/2021	3	20,000.00
			Month Total:		20,000.00
		Mar 21	04/03/2021	10	20,000.00
			Month Total:		20,000.00
		Total of 2020-21:		7	1,40,000.00
	2021-22	Jun 21	11/06/2021	10	60,000.00
			Month Total:		60,000.00
		Jul 21	03/07/2021	3	20,000.00
			Month Total:		20,000.00
		Aug 21	02/08/2021	8	20,000.00
			Month Total:		20,000.00
		Sep 21	02/09/2021	2	20,000.00
			Month Total:		20,000.00
		Oct 21	04/10/2021	1	20,000.00
			Month Total:		20,000.00
		Nov 21	01/11/2021	1	20,000.00
			Month Total:		20,000.00
		Dec 21	02/12/2021	1	20,000.00
			Month Total:		20,000.00
		Jan 22	04/01/2022	7	20,000.00
			Month Total:		20,000.00
		Feb 22	02/02/2022	4	20,000.00
			Month Total:		20,000.00
		Total of 2021-22:		9	2,20,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		BULANDSHAHR (05)	TOTAL OF BULANDSHAHR (05):		16	3,60,000.00

CHANDAULI (77)	2020-21	Aug 20	18/08/2020	1	24,000.00
			Month Total:		24,000.00
		Oct 20	29/10/2020	15	12,000.00
			Month Total:		12,000.00
		Jan 21	19/01/2021	6	18,000.00
			Month Total:		18,000.00
		Mar 21	02/03/2021	3	12,000.00
			24/03/2021	17	6,000.00
			Month Total:		18,000.00
		Total of 2020-21:	5		72,000.00
	2021-22	Oct 21	05/10/2021	1	36,000.00
			Month Total:		36,000.00
		Mar 22	05/03/2022	1	24,000.00
			29/03/2022	38	6,000.00
			Month Total:		30,000.00
		Total of 2021-22:	3		66,000.00
	TOTAL OF CHANDAULI (77):		8		1,38,000.00

DEORIA (35)	2021-22	Jun 21	04/06/2021	1	12,000.00
			Month Total:		12,000.00
		Sep 21	20/09/2021	11	12,000.00
			Month Total:		12,000.00
		Dec 21	21/12/2021	18	12,000.00
			Month Total:		12,000.00
		Feb 22	14/02/2022	12	8,000.00
			Month Total:		8,000.00
		Mar 22	15/03/2022	16	4,000.00
			Month Total:		4,000.00
		Total of 2021-22:	5		48,000.00
	TOTAL OF DEORIA (35):		5		48,000.00

ETAH (10)	2020-21	Oct 20	06/10/2020	1	40,000.00
			Month Total:		40,000.00
		Nov 20	07/11/2020	2	40,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20		ETAH (10)	2020-21	Nov 20	Month Total:		40,000.00
				Dec 20	11/12/2020 3	40,000.00	
				Month Total:		40,000.00	
				Jan 21	19/01/2021 1	40,000.00	
				Month Total:		40,000.00	
				Feb 21	11/02/2021 4	40,000.00	
					Month Total:		40,000.00
				Mar 21	16/03/2021 5	40,000.00	
				Month Total:		40,000.00	
				Total of 2020-21:		6	2,40,000.00
			2021-22	Jun 21	01/06/2021 2	1,20,000.00	
				Month Total:		1,20,000.00	
				Jul 21	05/07/2021 5	40,000.00	
					Month Total:		40,000.00
				Aug 21	09/08/2021 1	40,000.00	
				Month Total:		40,000.00	
				Sep 21	09/09/2021 2	40,000.00	
					27/09/2021 8	40,000.00	
				Month Total:		80,000.00	
				Nov 21	01/11/2021 1	40,000.00	
				Month Total:		40,000.00	
				Dec 21	04/12/2021 2	40,000.00	
					Month Total:		40,000.00
				Jan 22	07/01/2022 1	40,000.00	
				Month Total:		40,000.00	
				Feb 22	22/02/2022 1	40,000.00	
				Month Total:		40,000.00	
				Mar 22	11/03/2022 1	40,000.00	
				Month Total:		40,000.00	
				Total of 2021-22:		10	4,80,000.00
		TOTAL OF ETAH (10):		16		7,20,000.00	
		ETAWAH (19)	2020-21	Oct 20	23/10/2020 3	60,000.00	
					Month Total:		60,000.00
				Jan 21	20/01/2021 1	60,000.00	
				Month Total:		60,000.00	
				Mar 21	06/03/2021 1	40,000.00	
				Month Total:		40,000.00	
				Total of 2020-21:		3	1,60,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		ETAWAH (19)	2021-22	Sep 21	20/09/2021	12
						1,20,000.00
					Month Total:	1,20,000.00
				Nov 21	26/11/2021	4
					Month Total:	40,000.00
				Jan 22	25/01/2022	12
					Month Total:	40,000.00
				Feb 22	28/02/2022	15
					Month Total:	20,000.00
				Mar 22	14/03/2022	19
					Month Total:	20,000.00
					Total of 2021-22:	5
						2,40,000.00
					TOTAL OF ETAWAH (19):	8
						4,00,000.00
		FAIZABAD (49)	2021-22	Jun 21	23/06/2021	13
					Month Total:	48,000.00
				Sep 21	06/09/2021	3
					Month Total:	48,000.00
				Oct 21	26/10/2021	16
					Month Total:	60,000.00
				Dec 21	30/12/2021	34
					Month Total:	56,000.00
				Mar 22	15/03/2022	23
					Month Total:	48,000.00
					Total of 2021-22:	5
						2,60,000.00
					TOTAL OF FAIZABAD (49):	5
						2,60,000.00
		FATEHGARH (18)	2021-22	Sep 21	17/09/2021	6
					Month Total:	24,000.00
				Oct 21	12/10/2021	3
					Month Total:	4,000.00
				Nov 21	01/11/2021	1
					Month Total:	4,000.00
				Dec 21	10/12/2021	12
					Month Total:	8,000.00
				Mar 22	11/03/2022	22
					Month Total:	8,000.00
					Total of 2021-22:	5
						48,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		FATEHGARH (18)	TOTAL OF FATEHGARH (18):		5	48,000.00
		FATEHPUR (21)	2021-22	Sep 21	10/09/2021	2
					Month Total:	24,000.00
				Dec 21	14/12/2021	1
					Month Total:	24,000.00
				Feb 22	09/02/2022	12
					Month Total:	16,000.00
					Total of 2021-22:	3
						64,000.00
					TOTAL OF FATEHPUR (21):	3
						64,000.00
		GHAZIABAD (59)	2020-21	Aug 20	13/08/2020	5
					20/08/2020	13
					Month Total:	2,40,000.00
				Sep 20	08/09/2020	2
					Month Total:	60,000.00
				Nov 20	10/11/2020	8
					Month Total:	1,20,000.00
				Jan 21	18/01/2021	16
					Month Total:	1,20,000.00
				Feb 21	27/02/2021	32
					Month Total:	1,20,000.00
				Mar 21	23/03/2021	75
					Month Total:	60,000.00
					Total of 2020-21:	7
						7,20,000.00
			2021-22	Jul 21	16/07/2021	5
					Month Total:	1,80,000.00
				Sep 21	06/09/2021	7
					Month Total:	1,20,000.00
				Oct 21	21/10/2021	10
					Month Total:	60,000.00
				Jan 22	13/01/2022	15
					24/01/2022	29
					Month Total:	1,80,000.00
				Feb 22	21/02/2022	25
					Month Total:	60,000.00
				Mar 22	09/03/2022	11
					25/03/2022	50
						60,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 05 00 20		GHAZIABAD (59)	2021-22	Mar 22	Month Total:	1,20,000.00
				Total of 2021-22:		7,20,000.00
		TOTAL OF GHAZIABAD (59):		15		14,40,000.00

GONDA (50)	2020-21	Sep 20	02/09/2020	1	8,000.00
			Month Total:		8,000.00
		Oct 20	12/10/2020	3	8,000.00
			Month Total:		8,000.00
		Dec 20	07/12/2020	6	8,000.00
			Month Total:		8,000.00
		Feb 21	03/02/2021	1	8,000.00
			Month Total:		8,000.00
		Mar 21	22/03/2021	27	8,000.00
			Month Total:		8,000.00
		Total of 2020-21:		5	40,000.00
	2021-22	Jun 21	29/06/2021	19	8,000.00
			Month Total:		8,000.00
		Aug 21	12/08/2021	5	8,000.00
			Month Total:		8,000.00
		Oct 21	06/10/2021	1	8,000.00
			Month Total:		8,000.00
		Dec 21	14/12/2021	4	8,000.00
			Month Total:		8,000.00
		Feb 22	10/02/2022	5	8,000.00
			Month Total:		8,000.00
		Mar 22	07/03/2022	10	4,000.00
			Month Total:		4,000.00
		Total of 2021-22:		6	44,000.00
	TOTAL OF GONDA (50):		11		84,000.00

GORAKHPUR (32)	2020-21	Aug 20	27/08/2020	14	76,000.00
			Month Total:		76,000.00
		Total of 2020-21:		1	76,000.00
	2021-22	Nov 21	02/11/2021	2	84,000.00
			Month Total:		84,000.00
		Dec 21	08/12/2021	5	84,000.00
			Month Total:		84,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		GORAKHPUR (32)	2021-22	Jan 22	12/01/2022	9
					31/01/2022	54
					Month Total:	1,68,000.00
				Mar 22	02/03/2022	2
					Month Total:	84,000.00
				Total of 2021-22:	5	4,20,000.00
		TOTAL OF GORAKHPUR (32):	6	4,96,000.00		
		HARDOI (47)	2021-22	Jan 22	07/01/2022	2
					Month Total:	6,000.00
				Feb 22	07/02/2022	6
					Month Total:	6,000.00
				Mar 22	07/03/2022	2
					Month Total:	6,000.00
				Total of 2021-22:	3	18,000.00
		TOTAL OF HARDOI (47):	3	18,000.00		
		JHANSI (23)	2020-21	Jan 21	28/01/2021	12
					Month Total:	60,000.00
				Mar 21	22/03/2021	24
					Month Total:	60,000.00
				Total of 2020-21:	2	1,20,000.00
			2021-22	Jun 21	23/06/2021	8
					Month Total:	40,000.00
				Aug 21	06/08/2021	5
					Month Total:	40,000.00
				Oct 21	11/10/2021	1
					Month Total:	40,000.00
				Dec 21	03/12/2021	2
					Month Total:	40,000.00
				Feb 22	03/02/2022	3
					Month Total:	40,000.00
				Mar 22	22/03/2022	29
					Month Total:	40,000.00
				Total of 2021-22:	6	2,40,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		JHANSI (23)	TOTAL OF JHANSI (23):		8	Amount (`) 3,60,000.00

KANPUR DEHAT (62)	2020-21	Oct 20	09/10/2020	3	20,000.00
			Month Total:		20,000.00
		Nov 20	04/11/2020	1	20,000.00
			Month Total:		20,000.00
		Dec 20	05/12/2020	1	20,000.00
			Month Total:		20,000.00
		Jan 21	05/01/2021	3	20,000.00
			Month Total:		20,000.00
		Mar 21	16/03/2021	2	40,000.00
			Month Total:		40,000.00
		Total of 2020-21:		5	1,20,000.00
	2021-22	Jun 21	21/06/2021	1	20,000.00
			21/06/2021	2	40,000.00
			Month Total:		60,000.00
		Jul 21	16/07/2021	2	20,000.00
			Month Total:		20,000.00
		Aug 21	07/08/2021	2	20,000.00
			Month Total:		20,000.00
		Sep 21	04/09/2021	1	20,000.00
			Month Total:		20,000.00
		Oct 21	11/10/2021	1	20,000.00
			29/10/2021	5	20,000.00
			Month Total:		40,000.00
		Dec 21	01/12/2021	1	20,000.00
			Month Total:		20,000.00
		Jan 22	04/01/2022	1	20,000.00
			Month Total:		20,000.00
		Feb 22	14/02/2022	6	20,000.00
			Month Total:		20,000.00
		Mar 22	05/03/2022	3	20,000.00
			Month Total:		20,000.00
		Total of 2021-22:		11	2,40,000.00
		TOTAL OF KANPUR DEHAT (62):		16	3,60,000.00

KANPUR NAGAR (20)	2020-21	Sep 20	17/09/2020	19	40,000.00
			Month Total:		40,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		KANPUR NAGAR (20)	2020-21	Nov 20	12/11/2020	14
						20,000.00
					Month Total:	20,000.00
				Dec 20	07/12/2020	2
						10,000.00
					Month Total:	10,000.00
				Jan 21	08/01/2021	4
						10,000.00
					Month Total:	10,000.00
				Mar 21	09/03/2021	2
						20,000.00
					Month Total:	20,000.00
				Total of 2020-21:	5	1,00,000.00
			2021-22	Jun 21	19/06/2021	35
						30,000.00
					Month Total:	30,000.00
				Aug 21	24/08/2021	23
						20,000.00
					Month Total:	20,000.00
				Dec 21	08/12/2021	2
						40,000.00
					Month Total:	40,000.00
				Feb 22	21/02/2022	35
						20,000.00
					Month Total:	20,000.00
				Mar 22	04/03/2022	4
						10,000.00
					Month Total:	10,000.00
				Total of 2021-22:	5	1,20,000.00
				TOTAL OF KANPUR NAGAR (20):	10	2,20,000.00
		MATHURA (07)	2020-21	Jul 20	14/07/2020	7
						60,000.00
					Month Total:	60,000.00
				Aug 20	14/08/2020	3
						20,000.00
					Month Total:	20,000.00
				Sep 20	09/09/2020	7
						20,000.00
					Month Total:	20,000.00
				Oct 20	16/10/2020	8
						20,000.00
					Month Total:	20,000.00
				Nov 20	11/11/2020	2
						20,000.00
					Month Total:	20,000.00
				Dec 20	16/12/2020	10
						20,000.00
					Month Total:	20,000.00
				Jan 21	11/01/2021	6
						20,000.00
					Month Total:	20,000.00
				Feb 21	09/02/2021	14
						20,000.00
					Month Total:	20,000.00
				Mar 21	06/03/2021	11
						20,000.00
					Month Total:	20,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		MATHURA (07)	2020-21	Total of 2020-21:	9	2,20,000.00
			2021-22	Jun 21	07/06/2021	1
					Month Total:	60,000.00
				Jul 21	07/07/2021	6
					Month Total:	20,000.00
				Aug 21	09/08/2021	2
					Month Total:	20,000.00
				Sep 21	06/09/2021	2
					Month Total:	20,000.00
				Oct 21	11/10/2021	1
					Month Total:	30,000.00
				Nov 21	02/11/2021	1
					Month Total:	30,000.00
				Dec 21	09/12/2021	2
					Month Total:	30,000.00
				Jan 22	10/01/2022	13
					Month Total:	30,000.00
				Feb 22	07/02/2022	2
					Month Total:	30,000.00
				Mar 22	05/03/2022	15
					Month Total:	30,000.00
				Total of 2021-22:	10	3,00,000.00
		TOTAL OF MATHURA (07):	19			5,20,000.00
		MEERUT (04)	2019-20	Mar 20	05/03/2020	2
					Month Total:	1,50,000.00
				Total of 2019-20:	1	1,50,000.00
			2020-21	Jun 20	09/06/2020	1
					Month Total:	4,50,000.00
				Jul 20	08/07/2020	2
					Month Total:	2,70,000.00
				Aug 20	21/08/2020	18
					Month Total:	1,90,000.00
				Sep 20	24/09/2020	19
					Month Total:	1,90,000.00
				Oct 20	26/10/2020	14
					Month Total:	1,90,000.00
				Nov 20	11/11/2020	6
					Month Total:	1,90,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 05 00 20		MEERUT (04)	2020-21	Dec 20	15/12/2020	3
						2,10,000.00
					Month Total:	2,10,000.00
				Jan 21	16/01/2021	7
						2,10,000.00
					Month Total:	2,10,000.00
				Feb 21	24/02/2021	37
						2,30,000.00
					Month Total:	2,30,000.00
				Mar 21	09/03/2021	12
						2,30,000.00
					Month Total:	2,30,000.00
				Total of 2020-21:	10	23,60,000.00
			2021-22	Jun 21	03/06/2021	3
						6,90,000.00
					Month Total:	6,90,000.00
				Jul 21	16/07/2021	7
						2,30,000.00
					Month Total:	2,30,000.00
				Aug 21	19/08/2021	17
						2,30,000.00
					Month Total:	2,30,000.00
				Sep 21	03/09/2021	3
						2,30,000.00
					Month Total:	2,30,000.00
				Oct 21	08/10/2021	1
						2,48,000.00
					Month Total:	2,48,000.00
				Nov 21	03/11/2021	1
						2,36,000.00
					Month Total:	2,36,000.00
				Dec 21	23/12/2021	23
						2,36,000.00
					Month Total:	2,36,000.00
				Jan 22	11/01/2022	5
						2,36,000.00
					Month Total:	2,36,000.00
				Mar 22	22/03/2022	36
						1,50,000.00
					Month Total:	1,50,000.00
				Total of 2021-22:	9	24,86,000.00
				TOTAL OF MEERUT (04):	20	49,96,000.00
			MIRZAPUR (28)	2019-20	Mar 20	06/03/2020
						8
						10,000.00
					27/03/2020	33
						10,000.00
					Month Total:	20,000.00
				Total of 2019-20:	2	20,000.00
			2020-21	Oct 20	17/10/2020	4
						24,000.00
					Month Total:	24,000.00
				Dec 20	18/12/2020	2
						40,000.00
					Month Total:	40,000.00
				Jan 21	13/01/2021	1
						8,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 05		MIRZAPUR (28)	2020-21	Jan 21	Month Total:	8,000.00
00 20				Feb 21	05/02/2021 2	8,000.00
					Month Total:	8,000.00
				Mar 21	03/03/2021 1	8,000.00
					24/03/2021 15	8,000.00
					Month Total:	16,000.00
				Total of 2020-21:		6
						96,000.00
			2021-22	Jul 21	12/07/2021 3	24,000.00
					Month Total:	24,000.00
				Aug 21	04/08/2021 2	8,000.00
					Month Total:	8,000.00
				Sep 21	04/09/2021 3	8,000.00
					Month Total:	8,000.00
				Oct 21	06/10/2021 2	8,000.00
					Month Total:	8,000.00
				Nov 21	01/11/2021 2	8,000.00
					Month Total:	8,000.00
				Dec 21	21/12/2021 13	8,000.00
					Month Total:	8,000.00
				Jan 22	07/01/2022 2	8,000.00
					Month Total:	8,000.00
				Feb 22	14/02/2022 13	8,000.00
					Month Total:	8,000.00
				Mar 22	03/03/2022 5	8,000.00
					Month Total:	8,000.00
				Total of 2021-22:		9
						88,000.00
		TOTAL OF MIRZAPUR (28):				17
						2,04,000.00
		MORADABAD (14)	2020-21	Sep 20	11/09/2020 2	28,000.00
					Month Total:	28,000.00
				Oct 20	13/10/2020 18	28,000.00
					Month Total:	28,000.00
				Nov 20	11/11/2020 1	28,000.00
					Month Total:	28,000.00
				Dec 20	11/12/2020 2	28,000.00
					Month Total:	28,000.00
				Jan 21	11/01/2021 1	28,000.00
					Month Total:	28,000.00
				Feb 21	08/02/2021 12	28,000.00
					Month Total:	28,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 05		MORADABAD (14)	2020-21	Mar 21	08/03/2021	8
00 20					17/03/2021	38
					Month Total:	36,000.00
				Total of 2020-21:	8	2,04,000.00
			2021-22	Jun 21	14/06/2021	9
					Month Total:	96,000.00
				Jul 21	14/07/2021	7
					Month Total:	32,000.00
				Aug 21	09/08/2021	8
					Month Total:	32,000.00
				Sep 21	04/09/2021	1
					Month Total:	32,000.00
				Oct 21	11/10/2021	2
					Month Total:	32,000.00
				Nov 21	02/11/2021	2
					Month Total:	32,000.00
				Dec 21	04/12/2021	2
					Month Total:	32,000.00
				Jan 22	13/01/2022	13
					Month Total:	32,000.00
				Feb 22	08/02/2022	3
					Month Total:	32,000.00
				Total of 2021-22:	9	3,52,000.00
		TOTAL OF MORADABAD (14):		17		5,56,000.00
		MUZAFFARNAGAR (03)	2019-20	Jan 20	14/01/2020	4
					Month Total:	48,000.00
				Total of 2019-20:	1	48,000.00
			2020-21	May 20	29/05/2020	4
					Month Total:	1,44,000.00
				Jul 20	14/07/2020	1
					Month Total:	48,000.00
				Aug 20	14/08/2020	1
					Month Total:	48,000.00
				Sep 20	16/09/2020	6
					Month Total:	48,000.00
				Oct 20	14/10/2020	2
					Month Total:	48,000.00
				Nov 20	12/11/2020	5
						48,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		MUZAFFARNAGAR (03)	2020-21	Nov 20	Month Total:	48,000.00
				Dec 20	14/12/2020 1	48,000.00
					Month Total:	48,000.00
				Jan 21	11/01/2021 1	48,000.00
					Month Total:	48,000.00
				Feb 21	09/02/2021 4	68,000.00
					Month Total:	68,000.00
				Mar 21	09/03/2021 2	88,000.00
					Month Total:	88,000.00
				Total of 2020-21:		10
						6,36,000.00
			2021-22	Jun 21	16/06/2021 5	2,52,000.00
					Month Total:	2,52,000.00
				Jul 21	17/07/2021 8	84,000.00
					Month Total:	84,000.00
				Aug 21	11/08/2021 2	84,000.00
					28/08/2021 6	84,000.00
					Month Total:	1,68,000.00
				Oct 21	16/10/2021 5	84,000.00
					30/10/2021 13	84,000.00
					Month Total:	1,68,000.00
				Dec 21	14/12/2021 3	1,04,000.00
					Month Total:	1,04,000.00
				Jan 22	17/01/2022 9	1,04,000.00
					Month Total:	1,04,000.00
				Feb 22	17/02/2022 2	44,000.00
					Month Total:	44,000.00
				Mar 22	26/03/2022 22	44,000.00
					Month Total:	44,000.00
				Total of 2021-22:		10
						9,68,000.00
		TOTAL OF MUZAFFARNAGAR (03):				21
						16,52,000.00
		PADRAUNA (73)	2020-21	Oct 20	14/10/2020 3	8,000.00
					Month Total:	8,000.00
				Nov 20	04/11/2020 3	4,000.00
					Month Total:	4,000.00
				Jan 21	02/01/2021 5	4,000.00
					08/01/2021 9	4,000.00
					Month Total:	8,000.00
				Feb 21	03/02/2021 3	4,000.00
					Month Total:	4,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 05 00 20		PADRAUNA (73)	2020-21	Mar 21	10/03/2021	9
						4,000.00
					22/03/2021	22
						4,000.00
					Month Total:	8,000.00
				Total of 2020-21:	7	32,000.00
			2021-22	Jun 21	09/06/2021	3
						8,000.00
					Month Total:	8,000.00
				Sep 21	07/09/2021	3
						12,000.00
					Month Total:	12,000.00
				Nov 21	01/11/2021	1
						4,000.00
					Month Total:	4,000.00
				Dec 21	13/12/2021	5
						8,000.00
					Month Total:	8,000.00
				Jan 22	25/01/2022	3
						4,000.00
					Month Total:	4,000.00
				Feb 22	24/02/2022	8
						4,000.00
					Month Total:	4,000.00
				Mar 22	15/03/2022	13
						4,000.00
					Month Total:	4,000.00
				Total of 2021-22:	7	44,000.00
		TOTAL OF PADRAUNA (73):	14	76,000.00		
		PRAYAGRAJ (22)	2021-22	Jul 21	13/07/2021	1
						2,82,000.00
					Month Total:	2,82,000.00
				Sep 21	04/09/2021	2
						1,88,000.00
					Month Total:	1,88,000.00
				Nov 21	02/11/2021	13
						94,000.00
					Month Total:	94,000.00
				Dec 21	10/12/2021	25
						1,88,000.00
					Month Total:	1,88,000.00
				Jan 22	17/01/2022	29
						94,000.00
					Month Total:	94,000.00
				Feb 22	28/02/2022	57
						1,88,000.00
					Month Total:	1,88,000.00
				Total of 2021-22:	6	10,34,000.00
		TOTAL OF PRAYAGRAJ (22):	6	10,34,000.00		
		RAIBAREILLY (45)	2021-22	Oct 21	04/10/2021	2
						20,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 05		RAIBAREILLY (45)	2021-22	Oct 21	Month Total:	20,000.00
00 20				Nov 21	01/11/2021 1	20,000.00
					Month Total:	20,000.00
				Jan 22	05/01/2022 1	40,000.00
					31/01/2022 18	20,000.00
					Month Total:	60,000.00
				Mar 22	07/03/2022 10	20,000.00
					Month Total:	20,000.00
				Total of 2021-22:		5
						1,20,000.00
		TOTAL OF RAIBAREILLY (45):				5
						1,20,000.00
		RAMPUR (17)	2020-21	Jun 20	03/06/2020 1	28,000.00
					Month Total:	28,000.00
				Jul 20	14/07/2020 2	28,000.00
					Month Total:	28,000.00
				Sep 20	18/09/2020 1	28,000.00
					Month Total:	28,000.00
				Nov 20	12/11/2020 3	28,000.00
					Month Total:	28,000.00
				Jan 21	16/01/2021 3	28,000.00
					Month Total:	28,000.00
				Mar 21	15/03/2021 4	28,000.00
					Month Total:	28,000.00
				Total of 2020-21:		6
						1,68,000.00
			2021-22	Jul 21	03/07/2021 1	56,000.00
					Month Total:	56,000.00
				Sep 21	21/09/2021 4	28,000.00
					Month Total:	28,000.00
				Nov 21	18/11/2021 4	28,000.00
					Month Total:	28,000.00
				Jan 22	12/01/2022 1	28,000.00
					Month Total:	28,000.00
				Mar 22	25/03/2022 10	14,000.00
					Month Total:	14,000.00
				Total of 2021-22:		5
						1,54,000.00
		TOTAL OF RAMPUR (17):				11
						3,22,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		SAHARANPUR (02)	2020-21	Sep 20	18/09/2020	23
						54,000.00
					Month Total:	54,000.00
				Oct 20	15/10/2020	10
						54,000.00
					Month Total:	54,000.00
				Nov 20	26/11/2020	24
						54,000.00
					Month Total:	54,000.00
				Dec 20	04/12/2020	4
						54,000.00
					Month Total:	54,000.00
				Jan 21	02/01/2021	1
						54,000.00
					Month Total:	54,000.00
				Feb 21	05/02/2021	2
						54,000.00
					Month Total:	54,000.00
				Mar 21	03/03/2021	1
						54,000.00
					Month Total:	54,000.00
				Total of 2020-21:		7
						3,78,000.00
			2021-22	Jun 21	08/06/2021	3
						1,62,000.00
					Month Total:	1,62,000.00
				Jul 21	03/07/2021	2
						54,000.00
					Month Total:	54,000.00
				Aug 21	07/08/2021	3
						54,000.00
					Month Total:	54,000.00
				Sep 21	13/09/2021	7
						54,000.00
					Month Total:	54,000.00
				Oct 21	07/10/2021	1
						54,000.00
					Month Total:	54,000.00
				Nov 21	02/11/2021	6
						54,000.00
					Month Total:	54,000.00
				Dec 21	04/12/2021	2
						54,000.00
					Month Total:	54,000.00
				Jan 22	05/01/2022	8
						54,000.00
					Month Total:	54,000.00
				Feb 22	11/02/2022	14
						54,000.00
					Month Total:	54,000.00
				Total of 2021-22:		9
						5,94,000.00
		TOTAL OF SAHARANPUR (02):				16
						9,72,000.00
		SONBHADRA (69)	2020-21	Sep 20	16/09/2020	1
						20,000.00
					Month Total:	20,000.00
				Oct 20	16/10/2020	2
						4,000.00
					Month Total:	4,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 05 00 20		SONBHADRA (69)	2020-21	Jan 21	16/01/2021 3	12,000.00
					Month Total:	12,000.00
				Feb 21	06/02/2021 1	4,000.00
					Month Total:	4,000.00
				Mar 21	05/03/2021 1	4,000.00
					25/03/2021 5	4,000.00
					Month Total:	8,000.00
				Total of 2020-21:		6
						48,000.00
			2021-22	Jul 21	14/07/2021 1	12,000.00
					Month Total:	12,000.00
				Aug 21	06/08/2021 2	4,000.00
					Month Total:	4,000.00
				Sep 21	18/09/2021 2	4,000.00
					Month Total:	4,000.00
				Nov 21	01/11/2021 1	8,000.00
					Month Total:	8,000.00
				Dec 21	15/12/2021 2	4,000.00
					Month Total:	4,000.00
				Jan 22	25/01/2022 2	4,000.00
					Month Total:	4,000.00
				Feb 22	17/02/2022 6	4,000.00
					Month Total:	4,000.00
				Mar 22	08/03/2022 1	4,000.00
					Month Total:	4,000.00
				Total of 2021-22:		8
						44,000.00
		TOTAL OF SONBHADRA (69):				14
						92,000.00
		UNNAO (44)	2021-22	Oct 21	05/10/2021 3	8,000.00
					Month Total:	8,000.00
				Nov 21	01/11/2021 3	8,000.00
					Month Total:	8,000.00
				Jan 22	05/01/2022 1	16,000.00
					Month Total:	16,000.00
				Feb 22	04/02/2022 2	8,000.00
					Month Total:	8,000.00
				Mar 22	04/03/2022 6	8,000.00
					Month Total:	8,000.00
				Total of 2021-22:		5
						48,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		UNNAO (44)				
			TOTAL OF UNNAO (44):		5	48,000.00

VARANASI (27)	2019-20	Mar 20	06/03/2020	1	2,36,000.00
			Month Total:		2,36,000.00
			Total of 2019-20:	1	2,36,000.00
	2020-21	Jun 20	03/06/2020	1	2,36,000.00
			Month Total:		2,36,000.00
		Jul 20	06/07/2020	1	1,18,000.00
			Month Total:		1,18,000.00
		Aug 20	07/08/2020	1	1,18,000.00
			Month Total:		1,18,000.00
		Sep 20	16/09/2020	11	1,18,000.00
			Month Total:		1,18,000.00
		Oct 20	05/10/2020	1	1,18,000.00
			Month Total:		1,18,000.00
		Nov 20	11/11/2020	28	1,18,000.00
			Month Total:		1,18,000.00
		Dec 20	16/12/2020	30	1,18,000.00
			Month Total:		1,18,000.00
		Jan 21	06/01/2021	2	1,18,000.00
			Month Total:		1,18,000.00
		Feb 21	05/02/2021	2	1,38,000.00
			Month Total:		1,38,000.00
		Mar 21	02/03/2021	3	1,38,000.00
			31/03/2021	137	1,18,000.00
			Month Total:		2,56,000.00
			Total of 2020-21:	11	14,56,000.00
	2021-22	Jun 21	23/06/2021	50	2,76,000.00
			Month Total:		2,76,000.00
		Jul 21	07/07/2021	4	1,38,000.00
			Month Total:		1,38,000.00
		Aug 21	27/08/2021	75	1,48,000.00
			Month Total:		1,48,000.00
		Sep 21	27/09/2021	37	1,52,000.00
			Month Total:		1,52,000.00
		Oct 21	25/10/2021	56	1,52,000.00
			Month Total:		1,52,000.00
		Nov 21	27/11/2021	33	1,52,000.00
			Month Total:		1,52,000.00
		Dec 21	16/12/2021	37	1,52,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 05		VARANASI (27)	2021-22	Dec 21	Month Total:	1,52,000.00
00 20				Jan 22	18/01/2022 61	1,52,000.00
					Month Total:	1,52,000.00
				Feb 22	22/02/2022 34	1,52,000.00
					Month Total:	1,52,000.00
				Mar 22	16/03/2022 105	1,56,000.00
					Month Total:	1,56,000.00
				Total of 2021-22:		10
						16,30,000.00
		TOTAL OF VARANASI (27):				22
						33,22,000.00
220400104 13		LUCKNOW-2 (60)	2021-22	Aug 21	21/08/2021 21	39,20,00,000.00
00 20					Month Total:	39,20,00,000.00
				Sep 21	18/09/2021 17	1,40,191.00
					Month Total:	1,40,191.00
				Oct 21	08/10/2021 10	1,00,00,000.00
					08/10/2021 7	4,58,236.00
					08/10/2021 9	1,66,511.00
					Month Total:	1,06,24,747.00
				Nov 21	09/11/2021 4	60,00,000.00
					11/11/2021 5	32,50,00,000.00
					22/11/2021 13	43,87,023.00
					30/11/2021 22	32,37,500.00
					Month Total:	33,86,24,523.00
				Dec 21	27/12/2021 22	1,60,35,558.00
					Month Total:	1,60,35,558.00
				Feb 22	11/02/2022 8	31,192.00
					11/02/2022 9	50,00,000.00
					Month Total:	50,31,192.00
				Mar 22	16/03/2022 32	10,35,000.00
					23/03/2022 45	1,40,000.00
					26/03/2022 51	25,000.00
					26/03/2022 52	15,000.00
					Month Total:	12,15,000.00
				Total of 2021-22:		16
						76,36,71,211.00
		TOTAL OF LUCKNOW-2 (60):				16
						76,36,71,211.00
		MEERUT (04)	2021-22	Jan 22	22/01/2022 30	1,55,748.00
					Month Total:	1,55,748.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department										
Major Head	2204	Sports and Youth Services										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)					
220400104 13 00 20		MEERUT (04)	2021-22	Mar 22	31/03/2022	55	11,28,630.00					
					31/03/2022	57	81,170.00					
					31/03/2022	58	1,99,78,241.00					
					Month Total:		2,11,88,041.00					
					Total of 2021-22:		4	2,13,43,789.00				
TOTAL OF MEERUT (04):						4	2,13,43,789.00					
220400104 21 00 20		AGRA (08)	2020-21	Feb 21	27/02/2021	40	60,960.00					
					Month Total:		60,960.00					
					Mar 21	09/03/2021	33	27,680.00				
						Month Total:		27,680.00				
					Total of 2020-21:		2	88,640.00				
TOTAL OF AGRA (08):						2	88,640.00					
		BULANDSHAHAH (05)	2021-22	Nov 21	22/11/2021	12	23,544.00					
					Month Total:		23,544.00					
					Dec 21	02/12/2021	3	15,400.00				
						Month Total:		15,400.00				
					Total of 2021-22:		2	38,944.00				
TOTAL OF BULANDSHAHAH (05):						2	38,944.00					
		GHAZIABAD (59)	2021-22	Mar 22	09/03/2022	9	67,347.00					
					Month Total:		67,347.00					
					Total of 2021-22:		1	67,347.00				
					TOTAL OF GHAZIABAD (59):						1	67,347.00
							JHANSI (23)	2003-04	Feb 04	04/02/2004	5	13,688.00
Month Total:		13,688.00										
Total of 2003-04:		1	13,688.00									
2021-22	Dec 21	03/12/2021	3	49,120.00								
		Month Total:		49,120.00								
			2021-22	Mar 22	30/03/2022	44	49,200.00					
					Month Total:		49,200.00					

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department						
Major Head	2204	Sports and Youth Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220400104 21 00 20		JHANSI (23)	2021-22	Total of 2021-22:		2	98,320.00	
TOTAL OF JHANSI (23):						3	1,12,008.00	
		MEERUT (04)	2020-21	Mar 21	22/03/2021	37	1,74,332.00	
						Month Total:	1,74,332.00	
						Total of 2020-21:	1	1,74,332.00
			2021-22	Mar 22	30/03/2022	53	70,000.00	
						Month Total:	70,000.00	
						Total of 2021-22:	1	70,000.00
TOTAL OF MEERUT (04):						2	2,44,332.00	
		PRAYAGRAJ (22)	2021-22	Feb 22	04/02/2022	1	1,32,362.00	
						Month Total:	1,32,362.00	
				Mar 22	25/03/2022	101	1,22,700.00	
						Month Total:	1,22,700.00	
						Total of 2021-22:	2	2,55,062.00
TOTAL OF PRAYAGRAJ (22):						2	2,55,062.00	
		SAHARANPUR (02)	2021-22	Nov 21	24/11/2021	14	1,22,740.00	
					27/11/2021	28	22,100.00	
						Month Total:	1,44,840.00	
						Total of 2021-22:	2	1,44,840.00
TOTAL OF SAHARANPUR (02):						2	1,44,840.00	
		VARANASI (27)	2020-21	Mar 21	15/03/2021	101	45,860.00	
					25/03/2021	126	80,143.00	
					30/03/2021	134	65,482.00	
						Month Total:	1,91,485.00	
						Total of 2020-21:	3	1,91,485.00
			2021-22	Feb 22	16/02/2022	11	67,600.00	
						Month Total:	67,600.00	
				Mar 22	08/03/2022	4	67,600.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 00 20	21	VARANASI (27)	2021-22	Mar 22	25/03/2022	136
						33,795.00
					Month Total:	1,01,395.00
				Total of 2021-22:	3	1,68,995.00
				TOTAL OF VARANASI (27):	6	3,60,480.00
220400104 00 20	22	LUCKNOW-2 (60)	2021-22	Mar 22	23/03/2022	42
						10,00,000.00
					Month Total:	10,00,000.00
				Total of 2021-22:	1	10,00,000.00
				TOTAL OF LUCKNOW-2 (60):	1	10,00,000.00
220400104 02 20	23	LUCKNOW-2 (60)	2021-22	Mar 22	04/03/2022	13
						43,82,000.00
					31/03/2022	69
						14,23,000.00
					Month Total:	58,05,000.00
				Total of 2021-22:	2	58,05,000.00
				TOTAL OF LUCKNOW-2 (60):	2	58,05,000.00
220400104 03 20	23	LUCKNOW-2 (60)	2021-22	Oct 21	08/10/2021	8
						39,98,000.00
					Month Total:	39,98,000.00
				Mar 22	04/03/2022	12
						61,50,000.00
					Month Total:	61,50,000.00
				Total of 2021-22:	2	1,01,48,000.00
				TOTAL OF LUCKNOW-2 (60):	2	1,01,48,000.00
220400104 00 20	30	FATEHGARH (18)	2019-20	Mar 20	30/03/2020	41
						28,200.00
					Month Total:	28,200.00
				Total of 2019-20:	1	28,200.00
				TOTAL OF FATEHGARH (18):	1	28,200.00
		KAUSHAMBI (82)	2019-20	Mar 20	23/03/2020	13
						20,000.00
					Month Total:	20,000.00
				Total of 2019-20:	1	20,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220400104 30 00 20		KAUSHAMBI (82)				
			TOTAL OF KAUSHAMBI (82):		1	20,000.00
		MEERUT (04)	2019-20	Mar 20	18/03/2020	22
					18/03/2020	23
				Month Total:		38,276.00
			Total of 2019-20:		2	38,276.00
		TOTAL OF MEERUT (04):		2	38,276.00	
		MIRZAPUR (28)	2019-20	Mar 20	18/03/2020	18
				Month Total:		19,195.00
			Total of 2019-20:		1	19,195.00
		TOTAL OF MIRZAPUR (28):		1	19,195.00	
		PRATAPGARH (53)	2019-20	Mar 20	12/03/2020	5
				Month Total:		16,900.00
			Total of 2019-20:		1	16,900.00
		TOTAL OF PRATAPGARH (53):		1	16,900.00	
		SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	24/03/2020	4
				Month Total:		15,920.00
			Total of 2019-20:		1	15,920.00
		TOTAL OF SANT RAVIDAS NAGAR (72):		1	15,920.00	
		SIDDHARTH NAGAR (67)	2019-20	Jan 20	22/01/2020	12
				Month Total:		30,400.00
			Total of 2019-20:		1	30,400.00
		TOTAL OF SIDDHARTH NAGAR (67):		1	30,400.00	
		VARANASI (27)	2019-20	Mar 20	19/03/2020	90
						38,135.00

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

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Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 30 00 20		VARANASI (27)	2019-20	Mar 20	29/03/2020	139	41,865.00
					Month Total:		80,000.00
				Total of 2019-20:	2		80,000.00
		TOTAL OF VARANASI (27):		2			80,000.00
220400104 33 00 20		LUCKNOW-2 (60)	2021-22	Aug 21	13/08/2021	15	32,50,000.00
					Month Total:		32,50,000.00
				Dec 21	13/12/2021	6	32,50,000.00
					Month Total:		32,50,000.00
				Feb 22	16/02/2022	27	32,50,000.00
					Month Total:		32,50,000.00
				Mar 22	16/03/2022	31	32,50,000.00
					Month Total:		32,50,000.00
				Total of 2021-22:	4		1,30,00,000.00
		TOTAL OF LUCKNOW-2 (60):		4			1,30,00,000.00
220400104 35 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	31/12/2021	26	10,00,000.00
					Month Total:		10,00,000.00
				Jan 22	18/01/2022	17	1,25,00,000.00
					Month Total:		1,25,00,000.00
				Total of 2021-22:	2		1,35,00,000.00
		TOTAL OF LUCKNOW-2 (60):		2			1,35,00,000.00
		TOTAL OF GRANT NO 22:		462			85,52,21,539.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205500101 03 00 20		VARANASI (27)	2001-02	Nov 01	29/11/2001	553
						729.00
					Month Total:	729.00
					Total of 2001-02:	1
						729.00
					TOTAL OF VARANASI (27):	1
						729.00
205500109 03 00 20		RAMPUR (17)	2020-21	Nov 20	02/11/2020	2
						4,450.00
					Month Total:	4,450.00
					Total of 2020-21:	1
						4,450.00
					TOTAL OF RAMPUR (17):	1
						4,450.00
205500113 06 00 20		AGRA (08)	2019-20	Mar 20	04/03/2020	17
						69,000.00
					31/03/2020	441
						11,990.00
					Month Total:	80,990.00
					Total of 2019-20:	2
						80,990.00
			2021-22	Nov 21	02/11/2021	28
						21,000.00
					Month Total:	21,000.00
				Mar 22	23/03/2022	231
						14,982.00
					Month Total:	14,982.00
					Total of 2021-22:	2
						35,982.00
					TOTAL OF AGRA (08):	4
						1,16,972.00
		ALIGARH (06)	2017-18	Mar 18	22/03/2018	157
						14,000.00
					28/03/2018	255
						92,988.00
					Month Total:	1,06,988.00
					Total of 2017-18:	2
						1,06,988.00
			2018-19	Mar 19	06/03/2019	31
						66,708.00
					28/03/2019	300
						70,290.00
					Month Total:	1,36,998.00
					Total of 2018-19:	2
						1,36,998.00
			2019-20	Mar 20	26/03/2020	310
						26,000.00
					Month Total:	26,000.00
					Total of 2019-20:	1
						26,000.00
			2020-21	Oct 20	06/10/2020	17
						17,700.00
					Month Total:	17,700.00
				Nov 20	26/11/2020	141
						4,840.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
205500113 06		ALIGARH (06)	2020-21	Nov 20	Month Total:	4,840.00
00 20				Dec 20	28/12/2020 101	38,000.00
					Month Total:	38,000.00
				Jan 21	29/01/2021 155	2,247.00
					Month Total:	2,247.00
				Mar 21	18/03/2021 80	8,000.00
					27/03/2021 255	212.00
					Month Total:	8,212.00
				Total of 2020-21:		6
						70,999.00
			2021-22	Aug 21	17/08/2021 79	22,000.00
					Month Total:	22,000.00
				Oct 21	20/10/2021 100	26,080.00
					Month Total:	26,080.00
				Nov 21	18/11/2021 61	30,000.00
					Month Total:	30,000.00
				Jan 22	07/01/2022 22	4,000.00
					Month Total:	4,000.00
				Mar 22	15/03/2022 100	4,000.00
					23/03/2022 158	4,000.00
					29/03/2022 302	35,990.00
					29/03/2022 338	6,920.00
					Month Total:	50,910.00
				Total of 2021-22:		8
						1,32,990.00
		TOTAL OF ALIGARH (06):				19
						4,73,975.00
		AMBEDKAR NAGAR (74)	2019-20	Mar 20	30/03/2020 71	25,000.00
					Month Total:	25,000.00
				Total of 2019-20:		1
						25,000.00
			2020-21	Mar 21	19/03/2021 56	32,000.00
					Month Total:	32,000.00
				Total of 2020-21:		1
						32,000.00
		TOTAL OF AMBEDKAR NAGAR (74):				2
						57,000.00
		AURAIYA (81)	2021-22	Mar 22	29/03/2022 108	41,000.00
					Month Total:	41,000.00
				Total of 2021-22:		1
						41,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205500113 06 00 20		AURAIYA (81)	TOTAL OF AURAIYA (81):		1	41,000.00
		BADAUN (13)	2017-18	Mar 18	27/03/2018	60
					30/03/2018	86
					Month Total:	54,000.00
					Total of 2017-18:	2
						54,000.00
			2019-20	Feb 20	11/02/2020	11
					Month Total:	57,999.00
					Total of 2019-20:	1
						57,999.00
			2020-21	Mar 21	08/03/2021	21
					Month Total:	65,837.00
					Total of 2020-21:	1
						65,837.00
			2021-22	Mar 22	21/03/2022	48
					Month Total:	72,200.00
					Total of 2021-22:	1
						72,200.00
			TOTAL OF BADAUN (13):		5	2,50,036.00
		BAGPAT (83)	2020-21	Dec 20	09/12/2020	4
					Month Total:	28,000.00
				Mar 21	09/03/2021	11
					Month Total:	5,000.00
					Total of 2020-21:	2
						33,000.00
			2021-22	Jan 22	19/01/2022	13
					Month Total:	32,995.00
				Mar 22	08/03/2022	9
					Month Total:	4,000.00
					Total of 2021-22:	2
						36,995.00
			TOTAL OF BAGPAT (83):		4	69,995.00
		BANDA (26)	2018-19	Feb 19	07/02/2019	30
					28/02/2019	61
					Month Total:	46,629.00
					Total of 2018-19:	2
						46,629.00
			2019-20	Nov 19	25/11/2019	24
					Month Total:	45,295.00
						45,295.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205500113 06 00 20		BANDA (26)	2019-20	Total of 2019-20:		1
						45,295.00
		TOTAL OF BANDA (26):				3
						91,924.00
		BARABANKY (54)	2019-20	Mar 20	23/03/2020	215
						5,995.00
				Month Total:		5,995.00
				Total of 2019-20:		1
						5,995.00
		TOTAL OF BARABANKY (54):				1
						5,995.00
		BAREILLY (11)	2020-21	Mar 21	26/03/2021	330
						1,27,942.00
				Month Total:		1,27,942.00
				Total of 2020-21:		1
						1,27,942.00
		TOTAL OF BAREILLY (11):				1
						1,27,942.00
		BIJNORE (12)	2019-20	Mar 20	04/03/2020	25
						25,541.00
					04/03/2020	28
						7,080.00
					13/03/2020	46
						10,365.00
					23/03/2020	109
						31,842.00
				Month Total:		74,828.00
				Total of 2019-20:		4
						74,828.00
		2020-21	Dec 20	08/12/2020	12	70,982.00
				Month Total:		70,982.00
				Total of 2020-21:		1
						70,982.00
		2021-22	Sep 21	04/09/2021	15	58,425.00
					13/09/2021	26
						21,381.00
				Month Total:		79,806.00
				Total of 2021-22:		2
						79,806.00
		TOTAL OF BIJNORE (12):				7
						2,25,616.00
		CHITRAKOOT (87)	2021-22	Sep 21	07/09/2021	6
						8,000.00
				Month Total:		8,000.00
			Oct 21	06/10/2021	4	8,100.00
				22/10/2021	30	10,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205500113 06		CHITRAKOOT (87)	2021-22	Oct 21	Month Total:	18,600.00
00 20				Jan 22	05/01/2022 3	5,400.00
					Month Total:	5,400.00
					Total of 2021-22:	32,000.00
					TOTAL OF CHITRAKOOT (87):	32,000.00

ETAH (10)	2017-18	Mar 18	24/03/2018	96	49,991.00
			Month Total:		49,991.00
			Total of 2017-18:	1	49,991.00
	2018-19	Feb 19	01/02/2019	2	88,500.00
			Month Total:		88,500.00
		Mar 19	29/03/2019	131	1,500.00
			Month Total:		1,500.00
			Total of 2018-19:	2	90,000.00
	2019-20	Feb 20	04/02/2020	5	42,000.00
			Month Total:		42,000.00
			Total of 2019-20:	1	42,000.00
	2020-21	Jan 21	11/01/2021	9	44,000.00
			Month Total:		44,000.00
			Total of 2020-21:	1	44,000.00
	2021-22	Sep 21	15/09/2021	19	3,500.00
			Month Total:		3,500.00
		Dec 21	24/12/2021	44	11,025.00
			Month Total:		11,025.00
		Jan 22	24/01/2022	71	30,000.00
			Month Total:		30,000.00
			Total of 2021-22:	3	44,525.00
			TOTAL OF ETAH (10):	8	2,70,516.00

ETAWAH (19)	2017-18	Mar 18	24/03/2018	109	74,000.00
			Month Total:		74,000.00
			Total of 2017-18:	1	74,000.00
	2018-19	Jan 19	07/01/2019	5	36,550.00
			18/01/2019	73	20,000.00
			Month Total:		56,550.00
		Mar 19	31/03/2019	173	26,450.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205500113 06		ETAWAH (19)	2018-19	Mar 19	Month Total:	26,450.00
00 20					Total of 2018-19:	3
						83,000.00
			2019-20	Nov 19	07/11/2019 16	8,000.00
					Month Total:	8,000.00
				Jan 20	22/01/2020 54	18,000.00
					Month Total:	18,000.00
				Mar 20	26/03/2020 178	24,197.00
					Month Total:	24,197.00
					Total of 2019-20:	3
						50,197.00
			2021-22	Aug 21	06/08/2021 4	16,000.00
					Month Total:	16,000.00
				Sep 21	28/09/2021 81	8,000.00
					Month Total:	8,000.00
				Dec 21	10/12/2021 20	5,000.00
					Month Total:	5,000.00
				Mar 22	05/03/2022 10	8,000.00
					29/03/2022 164	8,000.00
					Month Total:	16,000.00
					Total of 2021-22:	5
						45,000.00
					TOTAL OF ETAWAH (19):	12
						2,52,197.00
		FAIZABAD (49)	2019-20	Dec 19	06/12/2019 22	63,350.00
					Month Total:	63,350.00
				Jan 20	16/01/2020 35	23,120.00
					Month Total:	23,120.00
				Feb 20	11/02/2020 21	11,090.00
					11/02/2020 22	1,00,000.00
					25/02/2020 65	55,800.00
					Month Total:	1,66,890.00
					Total of 2019-20:	5
						2,53,360.00
					TOTAL OF FAIZABAD (49):	5
						2,53,360.00
		FATEHGARH (18)	2021-22	Aug 21	12/08/2021 77	2,408.00
					Month Total:	2,408.00
				Mar 22	16/03/2022 63	430.00
					Month Total:	430.00
					Total of 2021-22:	2
						2,838.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205500113 06 00 20		FATEHGARH (18)	TOTAL OF FATEHGARH (18):		2	2,838.00
		GAZIABAD (59)	2019-20	Mar 20	06/03/2020 62	60,401.00
					13/03/2020 285	16,489.00
					31/03/2020 623	110.00
					Month Total:	77,000.00
					Total of 2019-20:	3
						77,000.00
			2020-21	Mar 21	15/03/2021 91	44,313.00
					24/03/2021 238	28,610.00
					Month Total:	72,923.00
					Total of 2020-21:	2
						72,923.00
			2021-22	Mar 22	25/03/2022 225	80,952.00
					Month Total:	80,952.00
					Total of 2021-22:	1
						80,952.00
			TOTAL OF GHAZIABAD (59):		6	2,30,875.00
		HAMIRPUR (25)	2021-22	Mar 22	05/03/2022 24	23,000.00
					Month Total:	23,000.00
					Total of 2021-22:	1
						23,000.00
			TOTAL OF HAMIRPUR (25):		1	23,000.00
		HAPUR (90)	2021-22	Mar 22	15/03/2022 73	32,000.00
					Month Total:	32,000.00
					Total of 2021-22:	1
						32,000.00
			TOTAL OF HAPUR (90):		1	32,000.00
		HARDOI (47)	2021-22	Jan 22	28/01/2022 25	1,43,469.00
					28/01/2022 34	60,524.00
					Month Total:	2,03,993.00
					Total of 2021-22:	2
						2,03,993.00
			TOTAL OF HARDOI (47):		2	2,03,993.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205500113 06		HATHRAS (78)	2019-20	Mar 20	20/03/2020	31
00 20						10,000.00
					Month Total:	10,000.00
				Total of 2019-20:	1	10,000.00
			2021-22	Mar 22	22/03/2022	51
						43,000.00
					Month Total:	43,000.00
				Total of 2021-22:	1	43,000.00
				TOTAL OF HATHRAS (78):	2	53,000.00

JYOTIBA FULLE NAGAR (86)	2020-21	Jan 21	15/01/2021	16	8,001.00
			Month Total:		8,001.00
		Feb 21	05/02/2021	3	22,000.00
			12/02/2021	23	10,999.00
			Month Total:		32,999.00
		Total of 2020-21:	3		41,000.00
	2021-22	Mar 22	15/03/2022	16	30,000.00
			28/03/2022	104	10,000.00
			Month Total:		40,000.00
		Total of 2021-22:	2		40,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):	5		81,000.00

KANNAUJ (84)	2018-19	Feb 19	20/02/2019	23	55,976.00
			Month Total:		55,976.00
		Total of 2018-19:	1		55,976.00
	2019-20	Jan 20	25/01/2020	23	35,482.00
			Month Total:		35,482.00
		Feb 20	19/02/2020	22	5,000.00
			Month Total:		5,000.00
		Total of 2019-20:	2		40,482.00
	2020-21	Jan 21	14/01/2021	14	32,100.00
			Month Total:		32,100.00
		Mar 21	27/03/2021	107	14,760.00
			Month Total:		14,760.00
		Total of 2020-21:	2		46,860.00
	2021-22	Oct 21	07/10/2021	5	29,070.00
			Month Total:		29,070.00
		Feb 22	17/02/2022	42	8,080.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205500113 06 00 20		KANNAUJ (84)	2021-22	Feb 22	Month Total:	8,080.00
				Total of 2021-22:	2	37,150.00
		TOTAL OF KANNAUJ (84):				7
						1,80,468.00
		KANPUR DEHAT (62)	2021-22	Jan 22	14/01/2022	13
					Month Total:	51,000.00
				Total of 2021-22:	1	51,000.00
		TOTAL OF KANPUR DEHAT (62):				1
						51,000.00
		KANPUR NAGAR (20)	2021-22	Jul 21	16/07/2021	107
					Month Total:	50,000.00
				Sep 21	16/09/2021	97
					Month Total:	15,000.00
				Oct 21	16/10/2021	127
					Month Total:	20,000.00
				Dec 21	17/12/2021	120
					Month Total:	12,000.00
				Mar 22	28/03/2022	392
					31/03/2022	576
					Month Total:	77,600.00
				Total of 2021-22:	6	1,74,600.00
		TOTAL OF KANPUR NAGAR (20):				6
						1,74,600.00
		KANSHIRAM NAGAR (88)	2019-20	Nov 19	11/11/2019	14
					Month Total:	30,000.00
				Mar 20	16/03/2020	31
					Month Total:	3,000.00
				Total of 2019-20:	2	33,000.00
		2020-21	Oct 20	31/10/2020	45	31,000.00
					Month Total:	31,000.00
				Mar 21	06/03/2021	13
					Month Total:	3,000.00
				Total of 2020-21:	2	34,000.00
		2021-22	Aug 21	26/08/2021	81	14,000.00
					Month Total:	14,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)					
Major Head	2055	Police					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20		KANSHIRAM NAGAR (88)	2021-22	Jan 22	13/01/2022	28	5,000.00
					Month Total:		5,000.00
				Feb 22	14/02/2022	62	4,000.00
					Month Total:		4,000.00
				Total of 2021-22:	3		23,000.00
		TOTAL OF KANSHIRAM NAGAR (88):					90,000.00
		KAUSHAMBI (82)	2018-19	Mar 19	19/03/2019	37	30,360.00
					Month Total:		30,360.00
				Total of 2018-19:	1		30,360.00
			2019-20	Mar 20	31/03/2020	130	33,612.00
					Month Total:		33,612.00
				Total of 2019-20:	1		33,612.00
			2020-21	Feb 21	10/02/2021	16	20,000.00
					Month Total:		20,000.00
				Mar 21	31/03/2021	142	15,000.00
					Month Total:		15,000.00
				Total of 2020-21:	2		35,000.00
			2021-22	Feb 22	25/02/2022	37	16,000.00
					Month Total:		16,000.00
				Mar 22	26/03/2022	71	28,953.00
					Month Total:		28,953.00
				Total of 2021-22:	2		44,953.00
		TOTAL OF KAUSHAMBI (82):					1,43,925.00
		KHERI (48)	2021-22	Mar 22	29/03/2022	132	70,960.00
					Month Total:		70,960.00
				Total of 2021-22:	1		70,960.00
		TOTAL OF KHERI (48):					70,960.00
		LUCKNOW (43)	2018-19	Feb 19	05/02/2019	49	3,77,032.00
					Month Total:		3,77,032.00
				Total of 2018-19:	1		3,77,032.00
			2019-20	Feb 20	19/02/2020	139	1,10,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
205500113 06 00 20		LUCKNOW (43)	2019-20	Feb 20	Month Total:	1,10,000.00
				Mar 20	31/03/2020 499	81,000.00
					Month Total:	81,000.00
					Total of 2019-20:	2
						1,91,000.00
			2021-22	Mar 22	11/03/2022 133	2,89,966.00
					Month Total:	2,89,966.00
					Total of 2021-22:	1
						2,89,966.00
			TOTAL OF LUCKNOW (43):		4	8,57,998.00
		MAINPURI (09)	2020-21	Mar 21	23/03/2021 69	44,000.00
					Month Total:	44,000.00
					Total of 2020-21:	1
						44,000.00
			2021-22	Mar 22	26/03/2022 114	49,000.00
					Month Total:	49,000.00
					Total of 2021-22:	1
						49,000.00
			TOTAL OF MAINPURI (09):		2	93,000.00
		MUZAFFARNAGAR (03)	2021-22	Aug 21	12/08/2021 38	62,632.00
					Month Total:	62,632.00
				Oct 21	22/10/2021 38	2,368.00
					Month Total:	2,368.00
					Total of 2021-22:	2
						65,000.00
			TOTAL OF MUZAFFARNAGAR (03):		2	65,000.00
		PADRAUNA (73)	2019-20	Mar 20	28/03/2020 61	20,000.00
					Month Total:	20,000.00
					Total of 2019-20:	1
						20,000.00
			TOTAL OF PADRAUNA (73):		1	20,000.00
		PILIBHIT (16)	2020-21	Mar 21	23/03/2021 90	30,000.00
					30/03/2021 129	14,992.00
					Month Total:	44,992.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205500113 06		PILIBHIT (16)	2020-21	Total of 2020-21:		2
00 20			2021-22	Jan 22	14/01/2022	20
					Month Total:	
				Total of 2021-22:		1
				TOTAL OF PILIBHIT (16):		3
		PRATAPGARH (53)	2019-20	Mar 20	31/03/2020	151
					Month Total:	
				Total of 2019-20:		1
			2020-21	Mar 21	23/03/2021	98
					Month Total:	
				Total of 2020-21:		1
				TOTAL OF PRATAPGARH (53):		2
		PRAYAGRAJ (22)	2021-22	Jul 21	16/07/2021	144
					Month Total:	
				Aug 21	04/08/2021	33
					Month Total:	
				Dec 21	02/12/2021	14
					17/12/2021	105
					30/12/2021	163
					Month Total:	
				Jan 22	20/01/2022	94
					Month Total:	
				Feb 22	07/02/2022	28
					Month Total:	
				Mar 22	26/03/2022	403
					29/03/2022	507
					Month Total:	
				Total of 2021-22:		9
				TOTAL OF PRAYAGRAJ (22):		9
		RAMPUR (17)	2021-22	Nov 21	10/11/2021	13
					Month Total:	

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)					
Major Head	2055	Police					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20		RAMPUR (17)	2021-22	Total of 2021-22:		1	43,684.00
				TOTAL OF RAMPUR (17):		1	43,684.00

SAHARANPUR (02)	2020-21	Feb 21	24/02/2021	61	61,000.00	
			Month Total:		61,000.00	
		Total of 2020-21:		1	61,000.00	
	2021-22	Feb 22	24/02/2022	92	75,000.00	
			Month Total:		75,000.00	
		Total of 2021-22:		1	75,000.00	
	TOTAL OF SAHARANPUR (02):				2	1,36,000.00

SAMBHAL (92)	2020-21	Mar 21	22/03/2021	60	50,999.00	
			Month Total:		50,999.00	
		Total of 2020-21:		1	50,999.00	
	2021-22	Jul 21	20/07/2021	25	42,380.00	
			Month Total:		42,380.00	
		Feb 22	11/02/2022	31	4,575.00	
			Month Total:		4,575.00	
		Total of 2021-22:		2	46,955.00	
TOTAL OF SAMBHAL (92):					3	97,954.00

SITAPUR (46)	2018-19	Feb 19	16/02/2019	204	20,000.00
			28/02/2019	302	18,460.00
			Month Total:		38,460.00
		Mar 19	01/03/2019	1	17,010.00
			Month Total:		17,010.00
			Total of 2018-19:		3
					55,470.00
	2019-20	Dec 19	20/12/2019	152	66,984.00
			Month Total:		66,984.00
			Total of 2019-20:		1
					66,984.00
	2020-21	Nov 20	10/11/2020	60	18,082.00
			Month Total:		18,082.00
		Mar 21	27/03/2021	535	23,000.00
			31/03/2021	614	27,918.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205500113 06 00 20		SITAPUR (46)	2020-21	Mar 21	Month Total:	50,918.00
				Total of 2020-21:	3	69,000.00
			2021-22	Nov 21	01/11/2021 38	73,577.00
				Month Total:		73,577.00
				Mar 22	07/03/2022 46	2,420.00
				Month Total:		2,420.00
				Total of 2021-22:	2	75,997.00
		TOTAL OF SITAPUR (46):		9		2,67,451.00
		UNNAO (44)	2021-22	Mar 22	22/03/2022 78	91,000.00
				Month Total:		91,000.00
				Total of 2021-22:	1	91,000.00
		TOTAL OF UNNAO (44):		1		91,000.00
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 04 00 20		LUCKNOW (43)	2018-19	Jun 18	28/06/2018 45	15,00,000.00
				Month Total:		15,00,000.00
				Aug 18	13/08/2018 18	20,00,000.00
				Month Total:		20,00,000.00
				Total of 2018-19:	2	35,00,000.00
			2019-20	Jul 19	29/07/2019 34	20,00,000.00
				Month Total:		20,00,000.00
				Sep 19	16/09/2019 13	30,00,000.00
				Month Total:		30,00,000.00
				Nov 19	07/11/2019 3	20,00,000.00
				Month Total:		20,00,000.00
				Dec 19	24/12/2019 22	30,00,000.00
				Month Total:		30,00,000.00
				Jan 20	22/01/2020 36	30,00,000.00
				Month Total:		30,00,000.00
				Feb 20	20/02/2020 38	20,00,000.00
				Month Total:		20,00,000.00
				Mar 20	31/03/2020 137	12,93,499.00
				Month Total:		12,93,499.00
				Total of 2019-20:	7	1,62,93,499.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207000800 04		LUCKNOW (43)	2020-21	Apr 20	10/04/2020	2
00 20						30,00,000.00
					Month Total:	30,00,000.00
				Jun 20	30/06/2020	36
					Month Total:	30,00,000.00
				Aug 20	27/08/2020	20
					Month Total:	40,00,000.00
				Sep 20	19/09/2020	36
					Month Total:	30,00,000.00
				Nov 20	12/11/2020	26
					Month Total:	20,00,000.00
				Dec 20	23/12/2020	25
					Month Total:	20,00,000.00
				Feb 21	22/02/2021	47
					Month Total:	20,00,000.00
				Mar 21	24/03/2021	108
					Month Total:	6,50,000.00
					Total of 2020-21:	8
						1,96,50,000.00
			2021-22	Apr 21	16/04/2021	4
					Month Total:	20,00,000.00
				Jun 21	17/06/2021	19
					Month Total:	20,00,000.00
				Jul 21	02/07/2021	2
					Month Total:	20,00,000.00
				Aug 21	12/08/2021	19
					Month Total:	15,00,000.00
				Oct 21	26/10/2021	51
					Month Total:	40,00,000.00
				Nov 21	11/11/2021	16
					Month Total:	20,00,000.00
				Dec 21	13/12/2021	23
					Month Total:	15,00,000.00
				Feb 22	04/02/2022	9
					Month Total:	75,00,000.00
				Mar 22	31/03/2022	217
					Month Total:	64,90,000.00
					Total of 2021-22:	9
						2,89,90,000.00
			2022-23	Apr 22	22/04/2022	9
					Month Total:	40,00,000.00
					Total of 2022-23:	1
						40,00,000.00
					TOTAL OF LUCKNOW (43):	27
						7,24,33,499.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)						
Major Head	2070	Other Administrative Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207000800 04 00 48		LUCKNOW (43)	2006-07	Mar 07	12/03/2007	14	7,34,52,000.00	
					Month Total:		7,34,52,000.00	
				Total of 2006-07:		1	7,34,52,000.00	
					TOTAL OF LUCKNOW (43):		1	7,34,52,000.00
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 11 00 20		AGRA (08)	2007-08	Nov 07	13/11/2007	37	50,000.00	
					Month Total:		50,000.00	
				Total of 2007-08:		1	50,000.00	
		2015-16	Feb 16	12/02/2016	44	50,000.00		
					Month Total:		50,000.00	
				Total of 2015-16:		1	50,000.00	
		2016-17	Sep 16	29/09/2016	90	50,000.00		
					Month Total:		50,000.00	
				Total of 2016-17:		1	50,000.00	
					TOTAL OF AGRA (08):		3	1,50,000.00
		ALIGARH (06)	2008-09	Mar 09	26/03/2009	191	24,000.00	
					Month Total:		24,000.00	
				Total of 2008-09:		1	24,000.00	
		2010-11	Dec 10	15/12/2010	22	30,000.00		
					Month Total:		30,000.00	
				Total of 2010-11:		1	30,000.00	
		2011-12	Oct 11	15/10/2011	37	30,000.00		
					Month Total:		30,000.00	
			Mar 12	24/03/2012	66	5,06,600.00		
					Month Total:		5,06,600.00	
				Total of 2011-12:		2	5,36,600.00	
		2012-13	Sep 12	14/09/2012	19	1,24,000.00		
					Month Total:		1,24,000.00	
			Oct 12	19/10/2012	29	1,45,500.00		
					Month Total:		1,45,500.00	
			Mar 13	18/03/2013	93	30,000.00		
					Month Total:		30,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		ALIGARH (06)	2012-13	Total of 2012-13:		3	2,99,500.00
			2013-14	Mar 14	15/03/2014	107	30,000.00
				Month Total:			30,000.00
				Total of 2013-14:		1	30,000.00
			2014-15	Mar 15	31/03/2015	461	30,000.00
				Month Total:			30,000.00
				Total of 2014-15:		1	30,000.00
			2015-16	Jun 15	26/06/2015	59	5,00,000.00
				Month Total:			5,00,000.00
				Mar 16	17/03/2016	110	30,000.00
				Month Total:			30,000.00
				Total of 2015-16:		2	5,30,000.00
			2016-17	Feb 17	20/02/2017	59	30,000.00
				Month Total:			30,000.00
				Total of 2016-17:		1	30,000.00
			2017-18	Mar 18	13/03/2018	74	30,000.00
				Month Total:			30,000.00
				Total of 2017-18:		1	30,000.00
			2018-19	Mar 19	23/03/2019	96	30,000.00
				Month Total:			30,000.00
				Total of 2018-19:		1	30,000.00
			2019-20	Mar 20	16/03/2020	51	30,000.00
				Month Total:			30,000.00
				Total of 2019-20:		1	30,000.00
			2020-21	Mar 21	09/03/2021	28	30,000.00
				Month Total:			30,000.00
				Total of 2020-21:		1	30,000.00
			2021-22	Mar 22	05/03/2022	5	30,000.00
				Month Total:			30,000.00
				Total of 2021-22:		1	30,000.00
			TOTAL OF ALIGARH (06):			17	16,60,100.00
		BAHRAICH (51)	2014-15	Oct 14	07/10/2014	3	31,10,000.00
				Month Total:			31,10,000.00
				Total of 2014-15:		1	31,10,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):			1	31,10,000.00
		BARABANKY (54)	2006-07	Oct 06	09/10/2006	23	2,20,750.00
					Month Total:		2,20,750.00
			Total of 2006-07:		1		2,20,750.00
		TOTAL OF BARABANKY (54):				1	2,20,750.00
		BAREILLY (11)	2019-20	Dec 19	09/12/2019	14	14,15,000.00
					Month Total:		14,15,000.00
			Total of 2019-20:		1		14,15,000.00
		TOTAL OF BAREILLY (11):				1	14,15,000.00
		BASTI (33)	2008-09	Feb 09	04/02/2009	5	5,42,500.00
					Month Total:		5,42,500.00
			Total of 2008-09:		1		5,42,500.00
		TOTAL OF BASTI (33):				1	5,42,500.00
		BULANDSHAHAR (05)	2006-07	Oct 06	11/10/2006	69	3,50,000.00
					30/10/2006	153	3,50,000.00
					Month Total:		7,00,000.00
			Total of 2006-07:		2		7,00,000.00
		2007-08	May 07	16/05/2007	8		3,50,000.00
					Month Total:		3,50,000.00
			Oct 07	18/10/2007	45		3,50,000.00
				18/10/2007	46		3,50,000.00
					Month Total:		7,00,000.00
			Total of 2007-08:		3		10,50,000.00
		2008-09	Mar 09	30/03/2009	106		4,17,000.00
				30/03/2009	107		4,18,000.00
					Month Total:		8,35,000.00
			Total of 2008-09:		2		8,35,000.00
		2009-10	Feb 10	26/02/2010	P1A		90,000.00
					Month Total:		90,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		BULANDSHAHAR (05)	2009-10	Total of 2009-10:		1	90,000.00
			2015-16	Jul 15	09/07/2015	9	15,00,000.00
				Month Total:			15,00,000.00
				Total of 2015-16:		1	15,00,000.00
		TOTAL OF BULANDSHAHAR (05):				9	41,75,000.00
		CHANDAULI (77)	2015-16	Mar 16	15/03/2016	31	3,36,000.00
				Month Total:			3,36,000.00
				Total of 2015-16:		1	3,36,000.00
		TOTAL OF CHANDAULI (77):				1	3,36,000.00
		DEORIA (35)	2010-11	Mar 11	23/03/2011	79	3,85,500.00
				Month Total:			3,85,500.00
				Total of 2010-11:		1	3,85,500.00
		TOTAL OF DEORIA (35):				1	3,85,500.00
		ETAWAH (19)	2006-07	Dec 06	05/12/2006	1	4,50,000.00
					07/12/2006	26	7,00,000.00
				Month Total:			11,50,000.00
				Total of 2006-07:		2	11,50,000.00
			2007-08	Oct 07	05/10/2007	3	4,33,700.00
				Month Total:			4,33,700.00
				Total of 2007-08:		1	4,33,700.00
			2009-10	Dec 09	29/12/2009	47	48,000.00
				Month Total:			48,000.00
				Total of 2009-10:		1	48,000.00
			2014-15	Nov 14	17/11/2014	24	48,500.00
				Month Total:			48,500.00
				Total of 2014-15:		1	48,500.00
			2015-16	Jun 15	23/06/2015	25	5,00,000.00
				Month Total:			5,00,000.00
				Total of 2015-16:		1	5,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		ETAWAH (19)	TOTAL OF ETAWAH (19):			6	21,80,200.00
		FATEHGARH (18)	2010-11	Jan 11	28/01/2011	39	4,52,403.00
					Month Total:		4,52,403.00
				Total of 2010-11:	1		4,52,403.00
		TOTAL OF FATEHGARH (18):				1	4,52,403.00
		FATEHPUR (21)	2019-20	Mar 20	20/03/2020	92	30,000.00
					Month Total:		30,000.00
				Total of 2019-20:	1		30,000.00
			2020-21	Mar 21	02/03/2021	1	30,000.00
					Month Total:		30,000.00
				Total of 2020-21:	1		30,000.00
			2021-22	Oct 21	01/10/2021	5	30,000.00
					Month Total:		30,000.00
				Total of 2021-22:	1		30,000.00
		TOTAL OF FATEHPUR (21):				3	90,000.00
		FIROZABAD (68)	2006-07	Aug 06	22/08/2006	43	2,000.00
					22/08/2006	44	2,000.00
					22/08/2006	45	2,500.00
					22/08/2006	46	2,000.00
					Month Total:		8,500.00
				Dec 06	28/12/2006	39	2,89,000.00
					Month Total:		2,89,000.00
				Mar 07	08/03/2007	8	6,000.00
					Month Total:		6,000.00
				Total of 2006-07:	6		3,03,500.00
			2007-08	Jun 07	15/06/2007	3	3,50,000.00
					Month Total:		3,50,000.00
				Jul 07	06/07/2007	6	18,000.00
					06/07/2007	7	18,000.00
					06/07/2007	8	22,500.00
					06/07/2007	9	18,000.00
					Month Total:		76,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		FIROZABAD (68)	2007-08	Mar 08	07/03/2008	1
						24,000.00
					Month Total:	24,000.00
				Total of 2007-08:	6	4,50,500.00
			2008-09	Mar 09	06/03/2009	8
						24,000.00
					Month Total:	24,000.00
				Total of 2008-09:	1	24,000.00
			2009-10	Feb 10	23/02/2010	75
						30,000.00
					Month Total:	30,000.00
				Total of 2009-10:	1	30,000.00
			2010-11	Dec 10	18/12/2010	39
					22/12/2010	56
						30,000.00
					Month Total:	75,000.00
				Total of 2010-11:	2	75,000.00
			2011-12	Aug 11	30/08/2011	40
						30,000.00
					Month Total:	30,000.00
				Total of 2011-12:	1	30,000.00
			2012-13	Feb 13	26/02/2013	66
						30,000.00
					Month Total:	30,000.00
				Total of 2012-13:	1	30,000.00
			2013-14	Jan 14	04/01/2014	9
						25,000.00
					Month Total:	25,000.00
				Mar 14	14/03/2014	38
						5,000.00
					Month Total:	5,000.00
				Total of 2013-14:	2	30,000.00
			2014-15	Mar 15	30/03/2015	205
						30,000.00
					Month Total:	30,000.00
				Total of 2014-15:	1	30,000.00
			2015-16	May 15	16/05/2015	8
						3,50,000.00
					Month Total:	3,50,000.00
				Jun 15	17/06/2015	22
						5,00,000.00
					Month Total:	5,00,000.00
				Mar 16	22/03/2016	84
						30,000.00
					Month Total:	30,000.00
				Total of 2015-16:	3	8,80,000.00
			2016-17	Mar 17	16/03/2017	25
						30,000.00
					Month Total:	30,000.00
				Total of 2016-17:	1	30,000.00
			2017-18	Dec 17	26/12/2017	12
						15,000.00
					Month Total:	15,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		FIROZABAD (68)	2017-18	Mar 18	20/03/2018	52
						15,000.00
					Month Total:	15,000.00
				Total of 2017-18:	2	30,000.00
			2018-19	Mar 19	28/03/2019	135
						30,000.00
					Month Total:	30,000.00
				Total of 2018-19:	1	30,000.00
			2019-20	Mar 20	23/03/2020	90
						30,000.00
					Month Total:	30,000.00
				Total of 2019-20:	1	30,000.00
			2020-21	Mar 21	12/03/2021	29
						30,000.00
					Month Total:	30,000.00
				Total of 2020-21:	1	30,000.00
			2021-22	Oct 21	07/10/2021	2
						15,000.00
					Month Total:	15,000.00
				Mar 22	08/03/2022	17
						15,000.00
					Month Total:	15,000.00
				Total of 2021-22:	2	30,000.00
			TOTAL OF FIROZABAD (68):			32
						20,63,000.00

GAUTAM BUDHA NAGAR (76)	2006-07	Dec 06	26/12/2006	13	3,50,000.00
				Month Total:	3,50,000.00
				Total of 2006-07:	1
					3,50,000.00
	2007-08	Mar 08	12/03/2008	27	7,00,000.00
			31/03/2008	116	10,50,000.00
				Month Total:	17,50,000.00
				Total of 2007-08:	2
					17,50,000.00
	2008-09	Feb 09	06/02/2009	5	3,50,000.00
				Month Total:	3,50,000.00
				Total of 2008-09:	1
					3,50,000.00
	2010-11	Mar 11	30/03/2011	81	4,03,000.00
				Month Total:	4,03,000.00
				Total of 2010-11:	1
					4,03,000.00
	2011-12	Aug 11	01/08/2011	1	4,03,000.00
			09/08/2011	11	12,500.00
				Month Total:	4,15,500.00
		Dec 11	16/12/2011	20	10,000.00
				Month Total:	10,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		GAUTAM BUDHA NAGAR (76)	2011-12	Mar 12	28/03/2012	86	7,500.00
					Month Total:		7,500.00
				Total of 2011-12:	4		4,33,000.00
		2012-13	Feb 13	14/02/2013	37		27,500.00
					Month Total:		27,500.00
			Mar 13	30/03/2013	94		2,500.00
					Month Total:		2,500.00
			Total of 2012-13:	2			30,000.00
		2013-14	Dec 13	13/12/2013	39		20,000.00
					Month Total:		20,000.00
			Feb 14	14/02/2014	24		7,500.00
					Month Total:		7,500.00
			Mar 14	13/03/2014	48		5,000.00
					Month Total:		5,000.00
			Total of 2013-14:	3			32,500.00
		2015-16	Dec 15	04/12/2015	9		5,00,000.00
					Month Total:		5,00,000.00
			Total of 2015-16:	1			5,00,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):					15
							38,48,500.00
		GAZIABAD (59)	2006-07	Sep 06	01/09/2006	1	7,03,000.00
					11/09/2006	27	23,000.00
					11/09/2006	28	10,50,000.00
					11/09/2006	29	24,000.00
					11/09/2006	30	20,000.00
					11/09/2006	31	27,000.00
					14/09/2006	45	53,500.00
					14/09/2006	46	33,500.00
					22/09/2006	67	7,00,000.00
					Month Total:		26,34,000.00
			Oct 06	04/10/2006	2		7,00,000.00
				07/10/2006	4		2,70,000.00
					Month Total:		9,70,000.00
			Total of 2006-07:	11			36,04,000.00
		2007-08	Jun 07	26/06/2007	37		4,99,500.00
				26/06/2007	38		5,08,500.00
				26/06/2007	39		5,40,000.00
					Month Total:		15,48,000.00
			Jul 07	21/07/2007	49		27,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 11 00 20		GHAZIABAD (59)	2007-08	Jul 07	21/07/2007	50
						27,000.00
					Month Total:	54,000.00
				Aug 07	17/08/2007	41
						38,50,000.00
					17/08/2007	42
						4,00,000.00
					Month Total:	42,50,000.00
				Jan 08	02/01/2008	10
						2,00,000.00
					02/01/2008	11
						20,000.00
					02/01/2008	9
						7,00,000.00
					Month Total:	9,20,000.00
				Feb 08	01/02/2008	2
						3,50,000.00
					20/02/2008	96
						18,000.00
					Month Total:	3,68,000.00
				Total of 2007-08:	12	71,40,000.00
		2008-09		Oct 08	16/10/2008	19
						3,50,000.00
					Month Total:	3,50,000.00
				Nov 08	21/11/2008	69
						4,86,750.00
					Month Total:	4,86,750.00
				Dec 08	13/12/2008	47
						3,50,000.00
					Month Total:	3,50,000.00
				Mar 09	31/03/2009	255
						3,50,000.00
					Month Total:	3,50,000.00
				Total of 2008-09:	4	15,36,750.00
		2009-10		Feb 10	01/02/2010	1
						3,50,000.00
					Month Total:	3,50,000.00
				Mar 10	09/03/2010	45
						3,50,000.00
					Month Total:	3,50,000.00
				Total of 2009-10:	2	7,00,000.00
		2011-12		Sep 11	13/09/2011	36
						3,50,000.00
					Month Total:	3,50,000.00
				Total of 2011-12:	1	3,50,000.00
		2012-13		Sep 12	18/09/2012	35
						30,50,000.00
					Month Total:	30,50,000.00
				Mar 13	14/03/2013	56
						3,50,000.00
					Month Total:	3,50,000.00
				Total of 2012-13:	2	34,00,000.00
		2015-16		Jun 15	11/06/2015	8
						3,50,000.00
					Month Total:	3,50,000.00
				Jul 15	30/07/2015	30
						5,00,000.00
					Month Total:	5,00,000.00
				Oct 15	01/10/2015	1
						5,00,000.00
					01/10/2015	2
						5,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		GHAZIABAD (59)	2015-16	Oct 15	01/10/2015	3	5,00,000.00
					Month Total:		15,00,000.00
				Dec 15	05/12/2015	4	5,00,000.00
					05/12/2015	5	5,00,000.00
					05/12/2015	6	5,00,000.00
					05/12/2015	7	5,00,000.00
					05/12/2015	8	5,00,000.00
					Month Total:		25,00,000.00
				Jan 16	23/01/2016	46	5,00,000.00
					23/01/2016	47	10,00,000.00
					23/01/2016	48	5,00,000.00
					Month Total:		20,00,000.00
				Mar 16	01/03/2016	2	5,00,000.00
					01/03/2016	3	5,00,000.00
					01/03/2016	4	5,00,000.00
					01/03/2016	5	5,00,000.00
					14/03/2016	33	5,00,000.00
					14/03/2016	34	5,00,000.00
					14/03/2016	35	5,00,000.00
					14/03/2016	36	5,00,000.00
					14/03/2016	37	5,00,000.00
					28/03/2016	146	5,00,000.00
					28/03/2016	147	5,00,000.00
					28/03/2016	148	5,00,000.00
					28/03/2016	149	5,00,000.00
					Month Total:		65,00,000.00
					Total of 2015-16:	26	1,33,50,000.00
			2016-17	Nov 16	08/11/2016	4	5,00,000.00
					08/11/2016	5	5,00,000.00
					Month Total:		10,00,000.00
					Total of 2016-17:	2	10,00,000.00
			2017-18	Mar 18	24/03/2018	101	31,050.00
					Month Total:		31,050.00
					Total of 2017-18:	1	31,050.00
			2018-19	Mar 19	22/03/2019	59	89,700.00
					Month Total:		89,700.00
					Total of 2018-19:	1	89,700.00
					TOTAL OF GHAZIABAD (59):	62	3,12,01,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		GONDA (50)	2006-07	Jul 06	31/07/2006	44	5,000.00
					31/07/2006	45	5,000.00
					31/07/2006	46	3,000.00
					31/07/2006	47	5,000.00
					Month Total:		18,000.00
				Nov 06	09/11/2006	12	1,35,000.00
					09/11/2006	13	63,000.00
					09/11/2006	14	27,000.00
					09/11/2006	15	90,000.00
					09/11/2006	16	2,70,000.00
					09/11/2006	17	90,000.00
					09/11/2006	18	1,80,000.00
					09/11/2006	19	90,000.00
					09/11/2006	20	1,80,000.00
					09/11/2006	21	1,62,000.00
					09/11/2006	22	1,80,000.00
					09/11/2006	23	2,70,000.00
					09/11/2006	24	1,35,000.00
					09/11/2006	25	1,35,000.00
					09/11/2006	26	1,80,000.00
					09/11/2006	27	3,60,000.00
					09/11/2006	28	36,000.00
					09/11/2006	29	1,62,000.00
					09/11/2006	30	63,000.00
					09/11/2006	31	90,000.00
					09/11/2006	32	90,000.00
					09/11/2006	33	63,000.00
					09/11/2006	34	45,000.00
					09/11/2006	35	1,80,000.00
					09/11/2006	36	1,80,000.00
					Month Total:		34,56,000.00
				Mar 07	28/03/2007	137	72,000.00
					Month Total:		72,000.00
				Total of 2006-07:		30	35,46,000.00
			2007-08	Jan 08	03/01/2008	1	2,00,000.00
					03/01/2008	2	45,000.00
					03/01/2008	3	45,000.00
					03/01/2008	4	27,000.00
					03/01/2008	5	45,000.00
					Month Total:		3,62,000.00
				Feb 08	01/02/2008	1	2,00,000.00
					Month Total:		2,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 11 00 20		GONDA (50)	2007-08	Total of 2007-08:		6
						5,62,000.00
			2009-10	Oct 09	12/10/2009	10
						1,08,000.00
					12/10/2009	11
						1,35,000.00
					12/10/2009	12
						63,000.00
					12/10/2009	9
						72,000.00
					Month Total:	
						3,78,000.00
				Total of 2009-10:		4
						3,78,000.00
			2010-11	Dec 10	28/12/2010	41
						18,000.00
					Month Total:	
						18,000.00
				Jan 11	17/01/2011	28
						48,000.00
					17/01/2011	29
						48,500.00
					17/01/2011	30
						18,000.00
					17/01/2011	31
						48,000.00
					17/01/2011	32
						48,000.00
					17/01/2011	33
						50,000.00
					17/01/2011	34
						49,500.00
					17/01/2011	35
						49,500.00
					17/01/2011	36
						10,000.00
					17/01/2011	37
						48,000.00
					17/01/2011	38
						49,000.00
					17/01/2011	39
						50,000.00
					17/01/2011	40
						49,000.00
					Month Total:	
						5,65,500.00
				Total of 2010-11:		14
						5,83,500.00
			2012-13	Oct 12	18/10/2012	13
						16,666.00
					18/10/2012	14
						10,000.00
					Month Total:	
						26,666.00
				Total of 2012-13:		2
						26,666.00
		TOTAL OF GONDA (50):				56
						50,96,166.00
		HAMIRPUR (25)	2007-08	Dec 07	06/12/2007	8
						45,000.00
					Month Total:	
						45,000.00
				Total of 2007-08:		1
						45,000.00
		TOTAL OF HAMIRPUR (25):				1
						45,000.00
		JALAUN (24)	2006-07	Oct 06	06/10/2006	10
						3,000.00
					06/10/2006	11
						3,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200	11	JALAUN (24)	2006-07	Oct 06	06/10/2006	13	3,000.00
00 20					06/10/2006	14	3,000.00
					06/10/2006	15	3,000.00
					06/10/2006	16	3,000.00
					06/10/2006	17	3,000.00
					Month Total:		21,000.00
				Nov 06	11/11/2006	33	3,000.00
					11/11/2006	34	2,000.00
					11/11/2006	35	3,000.00
					11/11/2006	36	3,000.00
					11/11/2006	37	3,750.00
					11/11/2006	38	1,08,000.00
					11/11/2006	41	1,80,000.00
					11/11/2006	42	1,08,000.00
					11/11/2006	94	3,000.00
					11/11/2006	95	3,000.00
					11/11/2006	96	4,000.00
					11/11/2006	97	4,000.00
					11/11/2006	98	4,000.00
					11/11/2006	99	3,000.00
					15/11/2006	30	2,000.00
					15/11/2006	31	3,000.00
					15/11/2006	32	3,000.00
					Month Total:		4,39,750.00
				Jan 07	04/01/2007	7	3,000.00
					Month Total:		3,000.00
				Mar 07	17/03/2007	79	18,000.00
					17/03/2007	80	36,000.00
					17/03/2007	81	27,000.00
					17/03/2007	82	36,000.00
					17/03/2007	83	27,000.00
					17/03/2007	84	27,000.00
					17/03/2007	85	36,000.00
					17/03/2007	86	27,000.00
					17/03/2007	87	27,000.00
					17/03/2007	89	18,000.00
					20/03/2007	91	27,000.00
					20/03/2007	93	27,000.00
					20/03/2007	95	27,000.00
					26/03/2007	181	1,35,000.00
					Month Total:		4,95,000.00
				Total of 2006-07:		39	9,58,750.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		JALAUN (24)	2007-08	Jul 07	26/07/2007	53	33,750.00
					26/07/2007	54	27,000.00
					26/07/2007	55	27,000.00
					26/07/2007	56	27,000.00
					26/07/2007	57	27,000.00
					26/07/2007	58	27,000.00
					26/07/2007	59	27,000.00
					26/07/2007	60	27,000.00
					26/07/2007	61	27,000.00
					Month Total:		2,49,750.00
				Sep 07	20/09/2007	62	30,000.00
					25/09/2007	71	3,50,000.00
					25/09/2007	72	7,00,000.00
					Month Total:		10,80,000.00
				Total of 2007-08:		12	13,29,750.00
		2008-09	Aug 08	26/08/2008	47		3,50,000.00
				26/08/2008	48		3,50,000.00
				26/08/2008	49		3,50,000.00
				26/08/2008	50		3,50,000.00
				26/08/2008	51		3,50,000.00
					Month Total:		17,50,000.00
			Nov 08	19/11/2008	25		3,50,000.00
					Month Total:		3,50,000.00
			Total of 2008-09:		6		21,00,000.00
		2010-11	Mar 11	25/03/2011	43		1,08,000.00
				25/03/2011	44		3,50,000.00
					Month Total:		4,58,000.00
			Total of 2010-11:		2		4,58,000.00
		2014-15	Nov 14	07/11/2014	10		48,000.00
					Month Total:		48,000.00
			Total of 2014-15:		1		48,000.00
		2015-16	Feb 16	23/02/2016	35		5,00,000.00
				23/02/2016	36		15,00,000.00
				23/02/2016	37		5,00,000.00
					Month Total:		25,00,000.00
			Mar 16	08/03/2016	43		10,00,000.00
				14/03/2016	52		1,25,000.00
				14/03/2016	54		3,75,000.00
					Month Total:		15,00,000.00
			Total of 2015-16:		6		40,00,000.00
		2018-19	Mar 19	02/03/2019	1		4,20,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 11		JALAUN (24)	2018-19	Mar 19	Month Total:	4,20,000.00
00 20					Total of 2018-19:	4,20,000.00
					1	
					TOTAL OF JALAUN (24):	67
						93,14,500.00
		JAUNPUR (29)	2007-08	Jul 07	23/07/2007	42
					Month Total:	1,62,000.00
					Total of 2007-08:	1
						1,62,000.00
					TOTAL OF JAUNPUR (29):	1
						1,62,000.00
		JHANSI (23)	2006-07	Aug 06	05/08/2006	19
					Month Total:	4,000.00
					Total of 2006-07:	1
						4,000.00
			2007-08	Jul 07	19/07/2007	46
					Month Total:	36,000.00
					Total of 2007-08:	1
						36,000.00
			2009-10	Dec 09	29/12/2009	53
					Month Total:	3,50,000.00
				Mar 10	31/03/2010	292
					Month Total:	3,73,000.00
					Total of 2009-10:	2
						7,23,000.00
			2010-11	Dec 10	10/12/2010	21
					Month Total:	22,500.00
				Mar 11	08/03/2011	17
					Month Total:	7,500.00
					Total of 2010-11:	2
						30,000.00
					TOTAL OF JHANSI (23):	6
						7,93,000.00
		KANPUR NAGAR (20)	2018-19	Mar 19	07/03/2019	39
					25/03/2019	212
					25/03/2019	213
					Month Total:	1,35,50,000.00
					Total of 2018-19:	3
						1,35,50,000.00
			2020-21	Mar 21	15/03/2021	55
					Month Total:	48,000.00
						48,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		KANPUR NAGAR (20)	2020-21	Total of 2020-21:		1
						48,000.00
		TOTAL OF KANPUR NAGAR (20):				4
						1,35,98,000.00
		KANSHIRAM NAGAR (88)	2017-18	Mar 18	19/03/2018	73
						18,40,000.00
					19/03/2018	74
						7,65,000.00
					19/03/2018	75
						22,00,000.00
					19/03/2018	76
						20,00,000.00
					31/03/2018	131
						2,17,000.00
					Month Total:	
						70,22,000.00
				Total of 2017-18:		5
						70,22,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				5
						70,22,000.00
		KHERI (48)	2008-09	Aug 08	27/08/2008	17
						7,70,000.00
					Month Total:	
						7,70,000.00
				Total of 2008-09:		1
						7,70,000.00
		2010-11	Mar 11	08/03/2011	9	60,000.00
					Month Total:	
						60,000.00
				Total of 2010-11:		1
						60,000.00
		2017-18	Nov 17	17/11/2017	35	8,40,000.00
					Month Total:	
						8,40,000.00
			Feb 18	27/02/2018	39	33,60,000.00
					Month Total:	
						33,60,000.00
			Mar 18	17/03/2018	30	4,20,000.00
				30/03/2018	154	8,10,000.00
				30/03/2018	155	25,30,000.00
					Month Total:	
						37,60,000.00
				Total of 2017-18:		5
						79,60,000.00
		2018-19	Jul 18	28/07/2018	34	4,70,000.00
					Month Total:	
						4,70,000.00
			Aug 18	29/08/2018	17	16,80,000.00
					Month Total:	
						16,80,000.00
			Sep 18	20/09/2018	16	8,40,000.00
					Month Total:	
						8,40,000.00
			Nov 18	06/11/2018	8	9,38,000.00
				29/11/2018	22	21,00,000.00
					Month Total:	
						30,38,000.00
			Feb 19	20/02/2019	29	4,20,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 11		KHERI (48)	2018-19	Feb 19	Month Total:	4,20,000.00
00 20				Mar 19	16/03/2019 36	4,20,000.00
					26/03/2019 66	8,10,000.00
					29/03/2019 85	25,69,500.00
					Month Total:	37,99,500.00
					Total of 2018-19:	9
						1,02,47,500.00
			2019-20	Aug 19	14/08/2019 15	4,69,900.00
					Month Total:	4,69,900.00
				Sep 19	13/09/2019 20	4,69,770.00
					Month Total:	4,69,770.00
				Dec 19	13/12/2019 16	20,79,800.00
					Month Total:	20,79,800.00
				Mar 20	31/03/2020 150	8,10,000.00
					Month Total:	8,10,000.00
					Total of 2019-20:	4
						38,29,470.00
			2020-21	Mar 21	26/03/2021 100	7,50,000.00
					Month Total:	7,50,000.00
					Total of 2020-21:	1
						7,50,000.00
			2021-22	Mar 22	31/03/2022 126	6,30,000.00
					Month Total:	6,30,000.00
					Total of 2021-22:	1
						6,30,000.00
					TOTAL OF KHERI (48):	22
						2,42,46,970.00
		LUCKNOW (43)	2017-18	Feb 18	05/02/2018 13	7,50,000.00
					Month Total:	7,50,000.00
					Total of 2017-18:	1
						7,50,000.00
			2018-19	Aug 18	13/08/2018 28	7,50,000.00
					Month Total:	7,50,000.00
				Jan 19	25/01/2019 202	5,00,000.00
					Month Total:	5,00,000.00
				Mar 19	24/03/2019 273	6,43,000.00
					27/03/2019 391	30,000.00
					27/03/2019 392	4,25,000.00
					Month Total:	10,98,000.00
					Total of 2018-19:	5
						23,48,000.00
			2020-21	Mar 21	30/03/2021 417	30,000.00
					Month Total:	30,000.00
					Total of 2020-21:	1
						30,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		LUCKNOW (43)	2021-22	Feb 22	04/02/2022	5
					Month Total:	30,000.00
				Total of 2021-22:	1	30,000.00
		TOTAL OF LUCKNOW (43):		8		31,58,000.00
		MAHOBA (71)	2006-07	Aug 06	23/08/2006	12
					23/08/2006	13
					23/08/2006	14
					23/08/2006	15
					23/08/2006	16
					23/08/2006	17
					23/08/2006	18
					23/08/2006	19
					23/08/2006	20
					23/08/2006	21
					23/08/2006	22
					23/08/2006	23
					23/08/2006	24
					23/08/2006	25
					23/08/2006	26
					23/08/2006	27
					23/08/2006	28
					23/08/2006	29
					Month Total:	65,491.00
				Total of 2006-07:	18	65,491.00
		2009-10	Mar 10	30/03/2010	95	1,26,402.00
					Month Total:	1,26,402.00
				Total of 2009-10:	1	1,26,402.00
		2010-11	Nov 10	13/11/2010	11	45,000.00
					Month Total:	45,000.00
				Total of 2010-11:	1	45,000.00
		2013-14	Oct 13	14/10/2013	10	78,322.00
					Month Total:	78,322.00
				Total of 2013-14:	1	78,322.00
		TOTAL OF MAHOBA (71):		21		3,15,215.00
		MATHURA (07)	2006-07	Sep 06	22/09/2006	42
						3,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		MATHURA (07)	2006-07	Sep 06	22/09/2006	43
					Month Total:	
				Total of 2006-07:	2	
			2007-08	Jan 08	30/01/2008	96
					Month Total:	
				Mar 08	29/03/2008	204
					Month Total:	
				Total of 2007-08:	2	
			2008-09	Feb 09	05/02/2009	5
					Month Total:	
					Total of 2008-09:	1
			2010-11	Sep 10	06/09/2010	1
					Month Total:	
				Jan 11	12/01/2011	18
					Month Total:	
				Feb 11	22/02/2011	29
					Month Total:	
				Total of 2010-11:	3	
			2011-12	Jan 12	09/01/2012	13
					Month Total:	
					Total of 2011-12:	1
			2012-13	Jun 12	05/06/2012	2
					Month Total:	
				Aug 12	03/08/2012	10
					03/08/2012	11
					03/08/2012	2
					04/08/2012	12
					04/08/2012	13
					04/08/2012	14
					04/08/2012	15
					Month Total:	
					Total of 2012-13:	8
			2020-21	Mar 21	31/03/2021	278
					Month Total:	
					Total of 2020-21:	1
			2021-22	Mar 22	26/03/2022	69
					Month Total:	
					Total of 2021-22:	1

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		MATHURA (07)	TOTAL OF MATHURA (07):			19	88,18,475.00
		MEERUT (04)	2018-19	Mar 19	26/03/2019	201	30,000.00
					Month Total:		30,000.00
				Total of 2018-19:	1		30,000.00
				TOTAL OF MEERUT (04):		1	30,000.00
		MIRZAPUR (28)	2006-07	Sep 06	02/09/2006	2	3,50,000.00
					Month Total:		3,50,000.00
			Nov 06	07/11/2006	15		72,000.00
				07/11/2006	17		1,35,000.00
				07/11/2006	18		90,000.00
				07/11/2006	19		72,000.00
				07/11/2006	20		72,000.00
				07/11/2006	21		81,000.00
				07/11/2006	22		45,000.00
				07/11/2006	23		72,000.00
				07/11/2006	24		1,08,000.00
				07/11/2006	25		1,57,500.00
				07/11/2006	26		1,35,000.00
				07/11/2006	27		1,62,000.00
				08/11/2006	14		18,000.00
				08/11/2006	28		90,000.00
				08/11/2006	29		63,000.00
				08/11/2006	30		1,35,000.00
				08/11/2006	31		3,06,000.00
				08/11/2006	32		90,000.00
					Month Total:		19,03,500.00
			Mar 07	12/03/2007	24		45,000.00
				12/03/2007	25		45,000.00
				12/03/2007	26		45,000.00
				12/03/2007	27		27,000.00
				12/03/2007	28		27,000.00
				12/03/2007	29		27,000.00
				12/03/2007	30		27,000.00
				12/03/2007	31		45,000.00
				12/03/2007	32		45,000.00
				12/03/2007	33		27,000.00
				12/03/2007	34		45,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		MIRZAPUR (28)	2006-07	Mar 07	12/03/2007	35
						90,000.00
					Month Total:	4,95,000.00
				Total of 2006-07:	31	27,48,500.00
		2007-08	Sep 07	03/09/2007	15	40,000.00
				10/09/2007	13	30,000.00
				10/09/2007	14	45,000.00
					Month Total:	1,15,000.00
				Total of 2007-08:	3	1,15,000.00
		2015-16	Jun 15	06/06/2015	54	5,00,000.00
					Month Total:	5,00,000.00
				Total of 2015-16:	1	5,00,000.00
				TOTAL OF MIRZAPUR (28):	35	33,63,500.00
		MUZAFFARNAGAR (03)	2006-07	Oct 06	12/10/2006	11
					Month Total:	3,50,000.00
				Feb 07	28/02/2007	76
					Month Total:	45,000.00
					Month Total:	45,000.00
				Total of 2006-07:	2	3,95,000.00
		2007-08	Jan 08	18/01/2008	50	45,000.00
					Month Total:	45,000.00
				Total of 2007-08:	1	45,000.00
		2010-11	Feb 11	19/02/2011	54	8,27,150.00
					Month Total:	8,27,150.00
				Total of 2010-11:	1	8,27,150.00
		2011-12	Dec 11	22/12/2011	39	49,650.00
					Month Total:	49,650.00
				Total of 2011-12:	1	49,650.00
		2013-14	Sep 13	12/09/2013	28	10,00,000.00
				14/09/2013	31	2,60,000.00
				18/09/2013	34	93,90,000.00
				18/09/2013	35	50,000.00
				22/09/2013	49	20,000.00
				22/09/2013	50	10,00,000.00
				25/09/2013	59	26,02,664.00
				28/09/2013	71	10,00,000.00
				28/09/2013	72	10,00,000.00
				28/09/2013	73	10,00,000.00
					Month Total:	1,73,22,664.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		MUZAFFARNAGAR (03)	2013-14	Oct 13	01/10/2013	5
					21/10/2013	36
					Month Total:	21,10,901.00
				Nov 13	12/11/2013	29
					13/11/2013	31
					13/11/2013	32
					16/11/2013	35
					16/11/2013	36
					18/11/2013	39
					18/11/2013	40
					19/11/2013	42
					19/11/2013	43
					21/11/2013	46
					21/11/2013	47
					22/11/2013	48
					27/11/2013	64
					27/11/2013	65
					28/11/2013	68
					28/11/2013	69
					Month Total:	1,28,51,028.00
				Dec 13	02/12/2013	8
					02/12/2013	9
					11/12/2013	32
					13/12/2013	35
					13/12/2013	36
					13/12/2013	37
					13/12/2013	38
					Month Total:	36,17,529.00
				Jan 14	04/01/2014	12
					23/01/2014	82
					Month Total:	13,25,000.00
				Total of 2013-14:	37	3,72,27,122.00
		2014-15		May 14	22/05/2014	16
					31/05/2014	35
					31/05/2014	36
					Month Total:	56,00,000.00
				Jun 14	19/06/2014	29
					19/06/2014	30
					Month Total:	53,00,000.00
				Jul 14	04/07/2014	7
					16/07/2014	50
					16/07/2014	51

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 11		MUZAFFARNAGAR (03)	2014-15	Jul 14	16/07/2014	52
00 20					16/07/2014	53
					Month Total:	64,95,600.00
				Aug 14	13/08/2014	18
					13/08/2014	19
					Month Total:	10,00,000.00
				Total of 2014-15:	12	1,83,95,600.00
		TOTAL OF MUZAFFARNAGAR (03):	54	5,69,39,522.00		
		PADRAUNA (73)	2008-09	Nov 08	12/11/2008	20
					Month Total:	4,00,000.00
				Total of 2008-09:	1	4,00,000.00
		TOTAL OF PADRAUNA (73):	1	4,00,000.00		
		PILIBHIT (16)	2007-08	Nov 07	15/11/2007	27
					Month Total:	1,30,000.00
				Mar 08	14/03/2008	32
					29/03/2008	133
					Month Total:	3,74,000.00
				Total of 2007-08:	3	5,04,000.00
		2008-09	Nov 08	21/11/2008	24	7,00,000.00
					Month Total:	7,00,000.00
				Mar 09	26/03/2009	72
					Month Total:	24,000.00
				Total of 2008-09:	2	7,24,000.00
		2009-10	Mar 10	31/03/2010	17	30,000.00
					Month Total:	30,000.00
				Total of 2009-10:	1	30,000.00
		2010-11	Mar 11	28/03/2011	51	30,000.00
					Month Total:	30,000.00
				Total of 2010-11:	1	30,000.00
		2011-12	Dec 11	03/12/2011	5	22,500.00
					Month Total:	22,500.00
				Feb 12	14/02/2012	28
					Month Total:	5,000.00
				Mar 12	09/03/2012	13
						2,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 11		PILIBHIT (16)	2011-12	Mar 12	Month Total:	2,500.00
00 20					Total of 2011-12:	30,000.00
			2012-13	Mar 13	29/03/2013 118	30,000.00
					Month Total:	30,000.00
					Total of 2012-13:	30,000.00
			2013-14	Mar 14	14/03/2014 46	30,000.00
					14/03/2014 47	27,000.00
					Month Total:	57,000.00
					Total of 2013-14:	57,000.00
			2018-19	Aug 18	16/08/2018 8	18,78,000.00
					Month Total:	18,78,000.00
				Mar 19	23/03/2019 45	60,000.00
					30/03/2019 84	25,50,000.00
					Month Total:	26,10,000.00
					Total of 2018-19:	44,88,000.00
			2019-20	Mar 20	21/03/2020 53	60,000.00
					Month Total:	60,000.00
					Total of 2019-20:	60,000.00
			2020-21	Mar 21	22/03/2021 46	60,000.00
					Month Total:	60,000.00
					Total of 2020-21:	60,000.00
			2021-22	Mar 22	02/03/2022 1	60,000.00
					Month Total:	60,000.00
					Total of 2021-22:	60,000.00
					TOTAL OF PILIBHIT (16):	19
						60,73,000.00
		PRATAPGARH (53)	2012-13	Jun 12	29/06/2012 55	66,00,000.00
					Month Total:	66,00,000.00
				Jul 12	31/07/2012 19	88,00,000.00
					Month Total:	88,00,000.00
				Aug 12	04/08/2012 1	32,00,000.00
					Month Total:	32,00,000.00
					Total of 2012-13:	1,86,00,000.00
					TOTAL OF PRATAPGARH (53):	3
						1,86,00,000.00
		RAIBAREILLY (45)	2018-19	Jun 18	02/06/2018 2	8,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		RAIBAREILLY (45)	2018-19	Jun 18	Month Total:		8,50,000.00
				Total of 2018-19:		1	8,50,000.00
		TOTAL OF RAIBAREILLY (45):				1	8,50,000.00

SAHARANPUR (02)	2006-07	Oct 06	06/10/2006	11	3,15,000.00
			Month Total:		3,15,000.00
		Total of 2006-07:		1	3,15,000.00
2007-08	Mar 08	31/03/2008	353	3,50,000.00	
		Month Total:		3,50,000.00	
		Total of 2007-08:		1	3,50,000.00
2008-09	Mar 09	23/03/2009	143	3,43,000.00	
		Month Total:		3,43,000.00	
		Total of 2008-09:		1	3,43,000.00
2009-10	Mar 10	06/03/2010	32	30,000.00	
		30/03/2010	314	3,50,000.00	
		31/03/2010	325	6,90,500.00	
		Month Total:		10,70,500.00	
		Total of 2009-10:		3	10,70,500.00
2010-11	Jun 10	14/06/2010	23	52,90,000.00	
		Month Total:		52,90,000.00	
		Total of 2010-11:		1	52,90,000.00
2011-12	Mar 12	31/03/2012	238	30,000.00	
		Month Total:		30,000.00	
		Total of 2011-12:		1	30,000.00
2012-13	Jan 13	16/01/2013	37	5,43,000.00	
		Month Total:		5,43,000.00	
	Mar 13	31/03/2013	295	30,000.00	
		Month Total:		30,000.00	
		Total of 2012-13:		2	5,73,000.00
2013-14	Sep 13	11/09/2013	20	10,50,000.00	
		14/09/2013	24	50,000.00	
		16/09/2013	25	11,00,000.00	
		21/09/2013	38	6,00,000.00	
		24/09/2013	39	10,00,000.00	
		Month Total:		38,00,000.00	
		Total of 2013-14:		5	38,00,000.00
2014-15	Aug 14	02/08/2014	1	10,00,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		SAHARANPUR (02)	2014-15	Aug 14	02/08/2014	2	10,20,000.00
					04/08/2014	4	3,00,000.00
					05/08/2014	6	12,00,000.00
					05/08/2014	7	2,00,000.00
					05/08/2014	8	20,000.00
					05/08/2014	9	80,000.00
					07/08/2014	15	30,000.00
					07/08/2014	16	1,00,000.00
					08/08/2014	19	20,000.00
					Month Total:		39,70,000.00
				Sep 14	06/09/2014	7	70,000.00
					20/09/2014	43	24,60,000.00
					20/09/2014	44	6,20,000.00
					22/09/2014	47	72,23,000.00
					26/09/2014	60	35,00,000.00
					27/09/2014	61	51,25,000.00
					Month Total:		1,89,98,000.00
				Oct 14	01/10/2014	8	67,91,000.00
					15/10/2014	43	28,20,000.00
					Month Total:		96,11,000.00
				Nov 14	05/11/2014	10	40,000.00
					05/11/2014	11	12,08,400.00
					Month Total:		12,48,400.00
				Dec 14	02/12/2014	8	7,25,000.00
					Month Total:		7,25,000.00
				Jan 15	09/01/2015	12	50,000.00
					30/01/2015	89	3,50,000.00
					30/01/2015	90	50,000.00
					Month Total:		4,50,000.00
				Feb 15	13/02/2015	54	27,98,750.00
					Month Total:		27,98,750.00
				Mar 15	18/03/2015	109	25,000.00
					31/03/2015	353	30,000.00
					Month Total:		55,000.00
				Total of 2014-15:	27		3,78,56,150.00
			2015-16	Jun 15	27/06/2015	55	15,00,000.00
					Month Total:		15,00,000.00
				Nov 15	05/11/2015	17	17,500.00
					Month Total:		17,500.00
				Mar 16	21/03/2016	222	12,500.00
					Month Total:		12,500.00
				Total of 2015-16:	3		15,30,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		SAHARANPUR (02)	2016-17	Oct 16	27/10/2016	47
					Month Total:	15,000.00
				Mar 17	18/03/2017	145
					Month Total:	15,000.00
					Total of 2016-17:	2
						30,000.00
			2017-18	May 17	24/05/2017	15
					26/05/2017	26
					30/05/2017	31
					31/05/2017	32
					Month Total:	35,80,000.00
				Aug 17	01/08/2017	1
					02/08/2017	3
					08/08/2017	11
					16/08/2017	19
					Month Total:	9,89,900.00
				Sep 17	05/09/2017	4
					Month Total:	1,55,200.00
				Mar 18	13/03/2018	77
					Month Total:	15,000.00
					Total of 2017-18:	10
						47,40,100.00
			2018-19	Mar 19	18/03/2019	89
					Month Total:	30,000.00
					Total of 2018-19:	1
						30,000.00
			2019-20	Oct 19	04/10/2019	13
					Month Total:	1,44,500.00
				Mar 20	23/03/2020	166
					Month Total:	30,000.00
					Total of 2019-20:	2
						1,74,500.00
			2020-21	Mar 21	15/03/2021	51
					Month Total:	30,000.00
					Total of 2020-21:	1
						30,000.00
			2021-22	Oct 21	22/10/2021	57
					Month Total:	30,000.00
					Total of 2021-22:	1
						30,000.00
					TOTAL OF SAHARANPUR (02):	62
						5,61,92,250.00
		SHAHJAHANPUR (15)	2006-07	Nov 06	08/11/2006	5
					Month Total:	18,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 11 00 20		SHAHJAHANPUR (15)	2006-07	Total of 2006-07:	1	18,000.00
			2007-08	Jul 07 11/07/2007	9	45,000.00
				Month Total:		45,000.00
				Aug 07 22/08/2007	17	3,50,000.00
				Month Total:		3,50,000.00
				Sep 07 28/09/2007	39	48,960.00
				Month Total:		48,960.00
				Dec 07 29/12/2007	19	13,500.00
				Month Total:		13,500.00
				Total of 2007-08:	4	4,57,460.00
			2008-09	Mar 09 28/03/2009	106	3,43,000.00
				28/03/2009	107	7,03,300.00
				Month Total:		10,46,300.00
				Total of 2008-09:	2	10,46,300.00
			2009-10	Jan 10 21/01/2010	23	79,460.00
				Month Total:		79,460.00
				Mar 10 04/03/2010	7	2,500.00
				31/03/2010	233	89,400.00
				Month Total:		91,900.00
				Total of 2009-10:	3	1,71,360.00
			2010-11	Nov 10 09/11/2010	1	20,000.00
				Month Total:		20,000.00
				Dec 10 10/12/2010	2	1,90,400.00
				Month Total:		1,90,400.00
				Jan 11 11/01/2011	15	10,000.00
				Month Total:		10,000.00
				Feb 11 07/02/2011	8	2,99,700.00
				Month Total:		2,99,700.00
				Total of 2010-11:	4	5,20,100.00
			2011-12	Sep 11 13/09/2011	23	17,500.00
				Month Total:		17,500.00
				Jan 12 17/01/2012	44	12,500.00
				Month Total:		12,500.00
				Total of 2011-12:	2	30,000.00
			2012-13	Mar 13 20/03/2013	177	30,000.00
				Month Total:		30,000.00
				Total of 2012-13:	1	30,000.00
			2013-14	Dec 13 17/12/2013	23	30,000.00
				Month Total:		30,000.00
				Total of 2013-14:	1	30,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		SHAHJAHANPUR (15)	2014-15	Mar 15	31/03/2015	308	30,000.00
					Month Total:		30,000.00
				Total of 2014-15:		1	30,000.00
			2015-16	Jun 15	29/06/2015	73	5,00,000.00
					29/06/2015	74	10,000.00
					Month Total:		5,10,000.00
				Mar 16	21/03/2016	90	20,000.00
					Month Total:		20,000.00
				Total of 2015-16:		3	5,30,000.00
			2016-17	Jan 17	17/01/2017	15	25,000.00
					Month Total:		25,000.00
				Mar 17	29/03/2017	185	5,000.00
					29/03/2017	192	4,68,000.00
					31/03/2017	203	4,55,000.00
					Month Total:		9,28,000.00
				Total of 2016-17:		4	9,53,000.00
			2018-19	Mar 19	28/03/2019	113	4,20,000.00
					Month Total:		4,20,000.00
				Total of 2018-19:		1	4,20,000.00
			TOTAL OF SHAHJAHANPUR (15):			27	42,36,220.00
		SITAPUR (46)	2007-08	Sep 07	27/09/2007	45	3,50,000.00
					27/09/2007	46	18,000.00
					27/09/2007	47	3,50,000.00
					27/09/2007	48	2,00,000.00
					Month Total:		9,18,000.00
				Total of 2007-08:		4	9,18,000.00
			2008-09	Mar 09	31/03/2009	283	4,83,200.00
					Month Total:		4,83,200.00
				Total of 2008-09:		1	4,83,200.00
			2013-14	Dec 13	21/12/2013	54	3,70,000.00
					Month Total:		3,70,000.00
				Total of 2013-14:		1	3,70,000.00
			2015-16	Mar 16	17/03/2016	129	2,21,800.00
					17/03/2016	130	10,00,000.00
					Month Total:		12,21,800.00
				Total of 2015-16:		2	12,21,800.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 11 00 20		SITAPUR (46)	TOTAL OF SITAPUR (46):		8	29,93,000.00
		SONBHADRA (69)	2018-19	Mar 19	11/03/2019	8
					Month Total:	60,000.00
				Total of 2018-19:	1	60,000.00
			2019-20	Mar 20	19/03/2020	43
					Month Total:	60,000.00
				Total of 2019-20:	1	60,000.00
			2020-21	Mar 21	06/03/2021	19
					Month Total:	60,000.00
				Total of 2020-21:	1	60,000.00
			2021-22	Mar 22	28/03/2022	36
					Month Total:	60,000.00
				Total of 2021-22:	1	60,000.00
			TOTAL OF SONBHADRA (69):		4	2,40,000.00
223560800 03 00 20		ALIGARH (06)	2006-07	Feb 07	12/02/2007	63
					Month Total:	6,00,000.00
				Total of 2006-07:	1	6,00,000.00
			TOTAL OF ALIGARH (06):		1	6,00,000.00
		BAGPAT (83)	2009-10	Oct 09	06/10/2009	5
					Month Total:	30,000.00
				Total of 2009-10:	1	30,000.00
			TOTAL OF BAGPAT (83):		1	30,000.00
		BAREILLY (11)	2007-08	Apr 07	09/04/2007	1
					Month Total:	25,856.00
				Total of 2007-08:	1	25,856.00
			TOTAL OF BAREILLY (11):		1	25,856.00

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

Status as on 01-JUN-22 02:55 PM

Grant	26	Home Department (Police)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560800 03		BULANDSHAHAR (05)	2006-07	Feb 07	12/02/2007	48	2,00,000.00	
00 20					20/02/2007	119	1,00,000.00	
					Month Total:		3,00,000.00	
				Total of 2006-07:		2	3,00,000.00	
		2014-15	Sep 14	23/09/2014	30		43,00,000.00	
				26/09/2014	40		11,50,000.00	
				29/09/2014	42		17,50,000.00	
					Month Total:		72,00,000.00	
				Total of 2014-15:		3	72,00,000.00	
		2015-16	Apr 15	14/04/2015	2		20,00,000.00	
					Month Total:		20,00,000.00	
				Total of 2015-16:		1	20,00,000.00	
		2017-18	Jan 18	07/01/2018	5		5,00,000.00	
					Month Total:		5,00,000.00	
				Total of 2017-18:		1	5,00,000.00	
		TOTAL OF BULANDSHAHAR (05):					7	1,00,00,000.00
		GAUTAM BUDHA NAGAR (76)	2008-09	Apr 08	28/04/2008	4	3,00,000.00	
					Month Total:		3,00,000.00	
				Total of 2008-09:		1	3,00,000.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					1	3,00,000.00
		TOTAL OF GRANT NO 26:					782	43,69,98,562.00

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

Status as on 01-JUN-22 02:55 PM

Grant	27	Home Department (Civil Defence)					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000107 04 00 20		DEORIA (35)	2001-02	Mar 02	11/03/2002	1	1,91,423.00
					Month Total:		1,91,423.00
				Total of 2001-02:		1	1,91,423.00
		TOTAL OF DEORIA (35):				1	1,91,423.00
		FAIZABAD (49)	2001-02	Sep 01	03/09/2001	3	1,55,573.00
					03/09/2001	4	2,48,428.00
					Month Total:		4,04,001.00
				Total of 2001-02:		2	4,04,001.00
		TOTAL OF FAIZABAD (49):				2	4,04,001.00
		TOTAL OF GRANT NO 27:				3	5,95,424.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 03		GHAZIABAD (59)	2002-03	Jan 03	02/01/2003	11	13,500.00	
00 20					02/01/2003	14	1,500.00	
					Month Total:		15,000.00	
				Feb 03	03/02/2003	33	3,000.00	
					03/02/2003	36	3,000.00	
					11/02/2003	68	1,500.00	
					Month Total:		7,500.00	
				Mar 03	03/03/2003	11	1,500.00	
					03/03/2003	16	1,500.00	
					19/03/2003	218	3,35,000.00	
					Month Total:		3,38,000.00	
				Total of 2002-03:		8	3,60,500.00	
		2003-04		Feb 04	25/02/2004	P04SD1	1,500.00	
					25/02/2004	P05SD6	18,000.00	
					25/02/2004	P15SD2	1,500.00	
					25/02/2004	P19SD4	1,500.00	
					25/02/2004	P19SD5	1,500.00	
					25/02/2004	P29SD3	1,500.00	
					Month Total:		25,500.00	
				Total of 2003-04:		6	25,500.00	
		2005-06		Dec 05	15/12/2005	74	50,000.00	
					Month Total:		50,000.00	
				Total of 2005-06:		1	50,000.00	
		TOTAL OF GHAZIABAD (59):					15	4,36,000.00
		GONDA (50)	2001-02	Jan 02	07/01/2002	15	75,000.00	
					Month Total:		75,000.00	
				Total of 2001-02:		1	75,000.00	
		TOTAL OF GONDA (50):					1	75,000.00
		JALAUN (24)	2002-03	Dec 02	18/12/2002	25	12,000.00	
					18/12/2002	26	20,000.00	
					18/12/2002	27	12,000.00	
					19/12/2002	30	15,000.00	
					Month Total:		59,000.00	
				Total of 2002-03:		4	59,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 03 00 20		JALAUN (24)				
			TOTAL OF JALAUN (24):		4	59,000.00

KANPUR NAGAR (20) 2001-02 Sep 01 19/09/2001 104 32,000.00

Month Total:					32,000.00
Total of 2001-02:					1
					32,000.00

2003-04 May 03 09/05/2003 1 8,00,000.00

Month Total:					8,00,000.00
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Jan 04 05/01/2004 SP23 1,500.00
24/01/2004 PS 1,500.00
24/01/2004 PS13 1,500.00
24/01/2004 PS14 1,500.00
24/01/2004 PS15 1,500.00
24/01/2004 PS16 4,500.00
24/01/2004 PS18 1,500.00
24/01/2004 PS19 1,500.00
24/01/2004 PS2 1,500.00
24/01/2004 PS24 4,500.00
24/01/2004 PS25 4,500.00
24/01/2004 PS26 1,500.00
24/01/2004 PS27 1,500.00
24/01/2004 PS28 1,500.00
24/01/2004 PS53 1,500.00
24/01/2004 PS6 4,500.00
24/01/2004 PS7 4,500.00
24/01/2004 PS97 1,500.00
27/01/2004 PS1 4,500.00

Month Total:					46,500.00
Total of 2003-04:					20
					8,46,500.00

TOTAL OF KANPUR NAGAR (20):					21
					8,78,500.00

LUCKNOW-2 (60) 2001-02 Mar 02 06/03/2002 50 13,000.00

31/03/2002 484 17,249.00

Month Total:					30,249.00
Total of 2001-02:					2
					30,249.00

TOTAL OF LUCKNOW-2 (60):					2
					30,249.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20		MATHURA (07)	2005-06	Jul 05	07/07/2005	E22350	2,55,000.00
				Month Total:		2,55,000.00	
				Aug 05	24/08/2005	S1	2,000.00
					Month Total:		2,000.00
				Sep 05	27/09/2005	E22350	2,000.00
					Month Total:		2,000.00
				Oct 05	25/10/2005	E22350	2,000.00
					28/10/2005	E22350	2,63,000.00
					Month Total:		2,65,000.00
				Nov 05	29/11/2005	E22350	2,000.00
					29/11/2005	E22350	2,000.00
					Month Total:		4,000.00
				Dec 05	29/12/2005	223500	2,000.00
					29/12/2005	223500	2,000.00
					Month Total:		4,000.00
				Total of 2005-06:		9	5,32,000.00
			2006-07	Apr 06	08/04/2006	E22350	2,000.00
					08/04/2006	E22350	2,000.00
					30/04/2006	E22350	2,000.00
					30/04/2006	E22350	2,000.00
					Month Total:		8,000.00
				May 06	29/05/2006	E18	2,000.00
					29/05/2006	E21	2,000.00
					Month Total:		4,000.00
				Jun 06	27/06/2006	E18	2,000.00
					27/06/2006	E21	2,000.00
					Month Total:		4,000.00
				Jul 06	28/07/2006	E18	2,000.00
					28/07/2006	E21	2,000.00
					Month Total:		4,000.00
				Aug 06	26/08/2006	P1	2,000.00
					26/08/2006	P2	2,000.00
					Month Total:		4,000.00
				Sep 06	27/09/2006	P1	4,000.00
					Month Total:		4,000.00
				Nov 06	30/11/2006	P1E223	2,000.00
					30/11/2006	P1E223	2,000.00
					Month Total:		4,000.00
				Dec 06	29/12/2006	P43838	2,000.00
					29/12/2006	P84438	2,000.00
					Month Total:		4,000.00
				Jan 07	29/01/2007	E22350	2,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 03 00 20		MATHURA (07)	2006-07	Jan 07	29/01/2007	22356	2,000.00	
					Month Total:		4,000.00	
				Feb 07	26/02/2007	P79	4,000.00	
					Month Total:		4,000.00	
					Total of 2006-07:	20	44,000.00	
			2007-08	Apr 07	07/04/2007	S1	2,000.00	
					07/04/2007	S2	2,000.00	
					26/04/2007	S1	2,000.00	
					26/04/2007	S2	2,000.00	
					Month Total:		8,000.00	
				May 07	24/05/2007	P85	4,000.00	
					Month Total:		4,000.00	
				Jul 07	26/07/2007	P86	2,000.00	
					26/07/2007	P87	2,000.00	
					Month Total:		4,000.00	
				Aug 07	31/08/2007	P2	4,000.00	
					Month Total:		4,000.00	
				Sep 07	24/09/2007	P1	2,000.00	
					24/09/2007	P2	2,000.00	
					Month Total:		4,000.00	
				Oct 07	31/10/2007	P43	4,000.00	
					Month Total:		4,000.00	
				Nov 07	26/11/2007	P1	2,000.00	
					26/11/2007	P2	2,000.00	
					Month Total:		4,000.00	
				Dec 07	31/12/2007	P1	2,000.00	
					31/12/2007	P2	2,000.00	
					Month Total:		4,000.00	
				Feb 08	25/02/2008	P1	2,000.00	
					25/02/2008	P2	2,000.00	
					Month Total:		4,000.00	
					Total of 2007-08:	17	40,000.00	
		TOTAL OF MATHURA (07):					46	6,16,000.00
		MAU (66)	2005-06	Apr 05	28/04/2005	A1	6,01,020.00	
					Month Total:		6,01,020.00	
					Total of 2005-06:	1	6,01,020.00	
		TOTAL OF MAU (66):					1	6,01,020.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 03		MIRZAPUR (28)	2002-03	Jan 03	03/01/2003	146	7,000.00	
00 20					03/01/2003	147	8,000.00	
					03/01/2003	148	15,000.00	
					03/01/2003	149	8,000.00	
					03/01/2003	150	17,500.00	
					03/01/2003	151	12,000.00	
					03/01/2003	152	10,000.00	
					03/01/2003	153	10,000.00	
					03/01/2003	154	15,000.00	
					03/01/2003	155	34,000.00	
					03/01/2003	156	9,000.00	
					03/01/2003	157	8,000.00	
					03/01/2003	158	15,000.00	
					03/01/2003	159	5,000.00	
					03/01/2003	160	5,000.00	
					03/01/2003	161	5,000.00	
					03/01/2003	162	10,000.00	
					03/01/2003	163	10,000.00	
					03/01/2003	164	18,000.00	
					03/01/2003	165	18,000.00	
					03/01/2003	166	2,000.00	
					03/01/2003	167	18,000.00	
					03/01/2003	168	4,000.00	
					03/01/2003	169	8,000.00	
					03/01/2003	170	10,000.00	
					03/01/2003	171	10,000.00	
					03/01/2003	172	8,000.00	
					03/01/2003	173	15,000.00	
					Month Total:		3,14,500.00	
				Mar 03	21/03/2003	341	12,000.00	
					Month Total:		12,000.00	
				Total of 2002-03:			29	3,26,500.00
				2004-05	Aug 04	27/08/2004	P1	1,500.00
					Month Total:		1,500.00	
				Sep 04	27/09/2004	P1	1,500.00	
					Month Total:		1,500.00	
				Nov 04	27/11/2004	P1	1,500.00	
					Month Total:		1,500.00	
				Dec 04	27/12/2004	P1505	1,500.00	
					Month Total:		1,500.00	
				Total of 2004-05:			4	6,000.00
				2005-06	Apr 05	08/04/2005	P1	1,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 03 00 20		MIRZAPUR (28)	2005-06	Apr 05	27/04/2005	P1
						1,500.00
					Month Total:	3,000.00
				Jun 05	30/06/2005 P1505	1,500.00
					Month Total:	1,500.00
				Jul 05	30/07/2005 P1505	1,500.00
					Month Total:	1,500.00
				Aug 05	29/08/2005 P8162	1,500.00
					Month Total:	1,500.00
				Sep 05	27/09/2005 P1505	1,500.00
					Month Total:	1,500.00
				Oct 05	27/10/2005 P8162	1,500.00
					Month Total:	1,500.00
				Nov 05	29/11/2005 P1505	1,500.00
					Month Total:	1,500.00
				Dec 05	30/12/2005 P44106	6,000.00
					Month Total:	6,000.00
				Jan 06	27/01/2006 P44326	2,000.00
					Month Total:	2,000.00
				Feb 06	22/02/2006 P52354	2,000.00
					Month Total:	2,000.00
				Mar 06	31/03/2006 196	5,000.00
					31/03/2006 200	3,000.00
					31/03/2006 201	3,000.00
					31/03/2006 202	5,000.00
					31/03/2006 203	5,000.00
					31/03/2006 204	5,000.00
					31/03/2006 205	3,000.00
					31/03/2006 206	5,000.00
					Month Total:	34,000.00
				Total of 2005-06:		19
						56,000.00
			2006-07	Jun 06	27/06/2006 P8162	2,000.00
					Month Total:	2,000.00
				Aug 06	28/08/2006 P22356	2,000.00
					Month Total:	2,000.00
				Sep 06	29/09/2006 P10013	2,000.00
					Month Total:	2,000.00
				Nov 06	28/11/2006 P35002	2,000.00
					Month Total:	2,000.00
				Dec 06	29/12/2006 P10026	2,000.00
					Month Total:	2,000.00
				Jan 07	27/01/2007 P1505	2,000.00
					Month Total:	2,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 03 00 20		MIRZAPUR (28)	2006-07	Feb 07	27/02/2007	P93	2,000.00	
					Month Total:		2,000.00	
				Total of 2006-07:		7	14,000.00	
			2007-08	Apr 07	09/04/2007	P37	2,000.00	
					27/04/2007	P37	2,000.00	
					Month Total:		4,000.00	
				May 07	28/05/2007	PB1002	2,000.00	
					Month Total:		2,000.00	
				Jun 07	27/06/2007	P8162	2,000.00	
					Month Total:		2,000.00	
				Sep 07	27/09/2007	AT009C	2,000.00	
					Month Total:		2,000.00	
				Oct 07	27/10/2007	AT01C	2,000.00	
					Month Total:		2,000.00	
				Nov 07	27/11/2007	AT01C	2,000.00	
					Month Total:		2,000.00	
				Dec 07	29/12/2007	P03794	2,000.00	
					Month Total:		2,000.00	
				Jan 08	29/01/2008	3L379E	2,000.00	
					Month Total:		2,000.00	
				Feb 08	27/02/2008	3L038E	2,000.00	
					Month Total:		2,000.00	
				Total of 2007-08:		10	20,000.00	
		TOTAL OF MIRZAPUR (28):					69	4,22,500.00
		MUZAFFARNAGAR (03)	2006-07	Sep 06	27/09/2006	P19	2,000.00	
					Month Total:		2,000.00	
				Total of 2006-07:		1	2,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					1	2,000.00
		PILIBHIT (16)	2001-02	Nov 01	19/11/2001	16	12,000.00	
					Month Total:		12,000.00	
				Mar 02	27/03/2002	109	6,000.00	
					Month Total:		6,000.00	
				Total of 2001-02:		2	18,000.00	
			2002-03	Mar 03	04/03/2003	5	18,000.00	
					Month Total:		18,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20		PILIBHIT (16)	2002-03	Total of 2002-03:		1	18,000.00
			2003-04	Mar 04	16/03/2004	57	3,000.00
				Month Total:			3,000.00
				Total of 2003-04:		1	3,000.00
			2004-05	Mar 05	18/03/2005	61	18,000.00
				Month Total:			18,000.00
				Total of 2004-05:		1	18,000.00
			2005-06	Dec 05	17/12/2005	41	18,000.00
				Month Total:			18,000.00
				Total of 2005-06:		1	18,000.00
		TOTAL OF PILIBHIT (16):				6	75,000.00
		PRATAPGARH (53)	2007-08	Oct 07	06/10/2007	12	471.00
				Month Total:			471.00
				Total of 2007-08:		1	471.00
		TOTAL OF PRATAPGARH (53):				1	471.00
		VARANASI (27)	2005-06	Apr 05	26/04/2005	P1	210.00
				Month Total:			210.00
				Total of 2005-06:		1	210.00
		TOTAL OF VARANASI (27):				1	210.00
223560200 03 20 20		RAIBAREILLY (45)	2001-02	Dec 01	31/12/2001	31	74,000.00
				Month Total:			74,000.00
				Total of 2001-02:		1	74,000.00
		TOTAL OF RAIBAREILLY (45):				1	74,000.00
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 03 00 20		MORADABAD (14)	2003-04	Mar 04	19/03/2004	4	2,000.00
				Month Total:			2,000.00
				Total of 2003-04:		1	2,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 03 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):			1	2,000.00
225100200 04 00 20		LUCKNOW-2 (60)	2021-22	Apr 21	30/04/2021	11	10,000.00
					Month Total:		10,000.00
				Jun 21	01/06/2021	2	10,000.00
					Month Total:		10,000.00
				Jul 21	30/07/2021	66	10,000.00
					Month Total:		10,000.00
				Dec 21	01/12/2021	2	20,000.00
					30/12/2021	63	10,000.00
					Month Total:		30,000.00
				Mar 22	23/03/2022	70	10,000.00
					Month Total:		10,000.00
					Total of 2021-22:	6	70,000.00
			2022-23	Apr 22	29/04/2022	39	20,000.00
					Month Total:		20,000.00
					Total of 2022-23:	1	20,000.00
					TOTAL OF LUCKNOW-2 (60):	7	90,000.00
225100200 05 00 48		GORAKHPUR (32)	2006-07	Sep 06	28/09/2006	1	6,10,710.00
					Month Total:		6,10,710.00
					Total of 2006-07:	1	6,10,710.00
					TOTAL OF GORAKHPUR (32):	1	6,10,710.00
225100200 06 00 20		AGRA (08)	2019-20	Mar 20	31/03/2020	1	12,000.00
					Month Total:		12,000.00
					Total of 2019-20:	1	12,000.00
			2020-21	Feb 21	06/02/2021	1	12,000.00
					Month Total:		12,000.00
					Total of 2020-21:	1	12,000.00
					TOTAL OF AGRA (08):	2	24,000.00
		AMBEDKAR NAGAR (74)	2019-20	Jan 20	03/01/2020	1	5,000.00
					Month Total:		5,000.00
					Total of 2019-20:	1	5,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06		AMBEDKAR NAGAR (74)	2021-22	Mar 22	26/03/2022	1
00 20					31/03/2022	2
					Month Total:	24,000.00
				Total of 2021-22:	2	24,000.00
		TOTAL OF AMBEDKAR NAGAR (74):	3			29,000.00
		AURAIYA (81)	2018-19	Mar 19	31/03/2019	1
					Month Total:	2,000.00
				Total of 2018-19:	1	2,000.00
		TOTAL OF AURAIYA (81):	1			2,000.00
		AZAMGARH (34)	2017-18	Dec 17	15/12/2017	1
					Month Total:	5,000.00
				Total of 2017-18:	1	5,000.00
		TOTAL OF AZAMGARH (34):	1			5,000.00
		BADAUN (13)	2001-02	Jan 02	22/01/2002	1
					Month Total:	2,000.00
				Total of 2001-02:	1	2,000.00
		2002-03	Dec 02	21/12/2002	1	2,000.00
					Month Total:	2,000.00
				Total of 2002-03:	1	2,000.00
		2003-04	Oct 03	24/10/2003	1	2,000.00
					Month Total:	2,000.00
			Feb 04	04/02/2004	1	2,000.00
				24/02/2004	2	4,000.00
					Month Total:	6,000.00
				Total of 2003-04:	3	8,000.00
		2007-08	Aug 07	09/08/2007	1	2,000.00
				23/08/2007	2	1,000.00
					Month Total:	3,000.00
			Sep 07	19/09/2007	1	2,000.00
					Month Total:	2,000.00
				Total of 2007-08:	3	5,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06 00 20		BADAUN (13)	TOTAL OF BADAUN (13):			8
						17,000.00

BAGPAT (83)	2001-02	Jul 01	07/07/2001	1	2,000.00
			07/07/2001	2	14,000.00
			Month Total:		16,000.00
		Nov 01	22/11/2001	1	4,000.00
			Month Total:		4,000.00
		Total of 2001-02:	3		20,000.00
	2002-03	Apr 02	30/04/2002	1	4,000.00
			Month Total:		4,000.00
		Oct 02	18/10/2002	1	12,000.00
			Month Total:		12,000.00
		Total of 2002-03:	2		16,000.00
	2003-04	Nov 03	11/11/2003	1	2,000.00
			Month Total:		2,000.00
		Total of 2003-04:	1		2,000.00
	2004-05	Nov 04	30/11/2004	1	8,000.00
			Month Total:		8,000.00
		Mar 05	03/03/2005	1	2,000.00
			Month Total:		2,000.00
		Total of 2004-05:	2		10,000.00
	2005-06	Aug 05	22/08/2005	1	2,000.00
			Month Total:		2,000.00
		Feb 06	24/02/2006	1	2,000.00
			Month Total:		2,000.00
		Mar 06	29/03/2006	1	2,000.00
			Month Total:		2,000.00
		Total of 2005-06:	3		6,000.00
	2006-07	Jan 07	27/01/2007	1	8,000.00
			Month Total:		8,000.00
		Total of 2006-07:	1		8,000.00
	2007-08	Nov 07	30/11/2007	1	2,000.00
			Month Total:		2,000.00
		Mar 08	25/03/2008	1	5,000.00
			31/03/2008	2	3,000.00
			Month Total:		8,000.00
		Total of 2007-08:	3		10,000.00
	2008-09	May 08	23/05/2008	1	7,000.00
			Month Total:		7,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06 00 20		BAGPAT (83)	2008-09	Feb 09	25/02/2009	1
						8,000.00
					Month Total:	8,000.00
				Total of 2008-09:	2	15,000.00
			2009-10	Dec 09	29/12/2009	1
						5,000.00
					Month Total:	5,000.00
				Total of 2009-10:	1	5,000.00
			2010-11	Jun 10	29/06/2010	1
						5,000.00
					Month Total:	5,000.00
				Total of 2010-11:	1	5,000.00
			2011-12	Oct 11	21/10/2011	1
						5,000.00
					Month Total:	5,000.00
				Total of 2011-12:	1	5,000.00
			2012-13	Oct 12	22/10/2012	1
						5,000.00
					Month Total:	5,000.00
				Total of 2012-13:	1	5,000.00
			2013-14	Aug 13	06/08/2013	1
						72,000.00
					Month Total:	72,000.00
				Mar 14	27/03/2014	1
					30/03/2014	2
						5,000.00
					Month Total:	10,000.00
				Total of 2013-14:	3	82,000.00
			2014-15	Mar 15	27/03/2015	1
						10,000.00
					Month Total:	10,000.00
				Total of 2014-15:	1	10,000.00
			2015-16	Mar 16	26/03/2016	1
						10,000.00
					Month Total:	10,000.00
				Total of 2015-16:	1	10,000.00
			TOTAL OF BAGPAT (83):		26	2,09,000.00
		BAHRAICH (51)	2002-03	May 02	08/05/2002	1
						4,000.00
					Month Total:	4,000.00
				Oct 02	28/10/2002	1
						4,000.00
					Month Total:	4,000.00
				Total of 2002-03:	2	8,000.00
			2003-04	Jun 03	11/06/2003	1
						4,000.00
					Month Total:	4,000.00
				Nov 03	15/11/2003	1
						2,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		BAHRAICH (51)	2003-04	Nov 03	Month Total:	2,000.00
				Feb 04	10/02/2004 1	4,000.00
					Month Total:	4,000.00
					Total of 2003-04: 3	10,000.00
			2004-05	Jul 04	06/07/2004 1	10,000.00
					Month Total:	10,000.00
					Total of 2004-05: 1	10,000.00
			2005-06	Jul 05	21/07/2005 1	8,000.00
					Month Total:	8,000.00
					Total of 2005-06: 1	8,000.00
			2007-08	Jan 08	29/01/2008 1	3,000.00
					29/01/2008 2	2,000.00
					Month Total:	5,000.00
					Total of 2007-08: 2	5,000.00
			2008-09	May 08	03/05/2008 1	5,000.00
					Month Total:	5,000.00
				Nov 08	04/11/2008 1	5,000.00
					Month Total:	5,000.00
					Total of 2008-09: 2	10,000.00
			2009-10	Jul 09	10/07/2009 1	5,000.00
					Month Total:	5,000.00
				Dec 09	18/12/2009 1	5,000.00
					Month Total:	5,000.00
					Total of 2009-10: 2	10,000.00
			2010-11	Apr 10	29/04/2010 1	5,000.00
					Month Total:	5,000.00
					Total of 2010-11: 1	5,000.00
			2011-12	May 11	02/05/2011 1	5,000.00
					Month Total:	5,000.00
					Total of 2011-12: 1	5,000.00
			2012-13	Aug 12	28/08/2012 1	5,000.00
					Month Total:	5,000.00
					Total of 2012-13: 1	5,000.00
			2013-14	Jul 13	22/07/2013 1	10,000.00
					Month Total:	10,000.00
					Total of 2013-14: 1	10,000.00
			2014-15	Feb 15	28/02/2015 1	10,000.00
					Month Total:	10,000.00
					Total of 2014-15: 1	10,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		BAHRAICH (51)	2020-21	Mar 21	26/03/2021	1
					Month Total:	12,000.00
				Total of 2020-21:	1	12,000.00
				TOTAL OF BAHRAICH (51):	19	1,08,000.00
		BALLIA (31)	2021-22	Mar 22	08/03/2022	3
					Month Total:	12,000.00
				Total of 2021-22:	1	12,000.00
				TOTAL OF BALLIA (31):	1	12,000.00
		BALRAMPUR (79)	2004-05	Nov 04	17/11/2004	1
					Month Total:	4,000.00
				Jan 05	15/01/2005	2
					Month Total:	2,000.00
				Mar 05	31/03/2005	1
					Month Total:	2,000.00
				Total of 2004-05:	3	8,000.00
			2007-08	Mar 08	05/03/2008	1
					Month Total:	1,000.00
				Total of 2007-08:	1	1,000.00
			2008-09	Mar 09	28/03/2009	1
					Month Total:	2,000.00
				Total of 2008-09:	1	2,000.00
			2012-13	Mar 13	23/03/2013	1
					Month Total:	5,000.00
				Total of 2012-13:	1	5,000.00
				TOTAL OF BALRAMPUR (79):	6	16,000.00
		BARABANKY (54)	2001-02	Aug 01	06/08/2001	1
					Month Total:	2,000.00
				Total of 2001-02:	1	2,000.00
			2002-03	Jun 02	25/06/2002	1
					Month Total:	4,000.00
				Nov 02	21/11/2002	1
						4,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06		BARABANKY (54)	2002-03	Nov 02	Month Total:	4,000.00
00 20					Total of 2002-03:	8,000.00
			2003-04	Mar 04	25/03/2004 1	10,000.00
					Month Total:	10,000.00
					Total of 2003-04:	10,000.00
			2008-09	Oct 08	20/10/2008 1	5,000.00
					Month Total:	5,000.00
					Total of 2008-09:	5,000.00
			2009-10	Jul 09	29/07/2009 1	5,000.00
					Month Total:	5,000.00
					Total of 2009-10:	5,000.00
			TOTAL OF BARABANKY (54):		6	30,000.00
		BASTI (33)	2002-03	Jun 02	05/06/2002 1	4,000.00
					Month Total:	4,000.00
					Total of 2002-03:	4,000.00
			2004-05	Mar 05	30/03/2005 1	10,000.00
					Month Total:	10,000.00
					Total of 2004-05:	10,000.00
			2005-06	Nov 05	14/11/2005 1	10,000.00
					Month Total:	10,000.00
					Total of 2005-06:	10,000.00
			2006-07	Jul 06	21/07/2006 1	10,000.00
					Month Total:	10,000.00
					Total of 2006-07:	10,000.00
			2007-08	Mar 08	31/03/2008 2	10,000.00
					Month Total:	10,000.00
					Total of 2007-08:	10,000.00
			2008-09	Jan 09	01/01/2009 1	5,000.00
					Month Total:	5,000.00
					Total of 2008-09:	5,000.00
			2009-10	Nov 09	10/11/2009 1	5,000.00
					Month Total:	5,000.00
					Total of 2009-10:	5,000.00
			2011-12	Feb 12	22/02/2012 1	5,000.00
					Month Total:	5,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06		BASTI (33)	2011-12	Total of 2011-12:		1
00 20						5,000.00
			2012-13	Sep 12	05/09/2012	1
					Month Total:	10,000.00
					Total of 2012-13:	1
						10,000.00
			2014-15	Mar 15	20/03/2015	1
					Month Total:	5,000.00
					Total of 2014-15:	1
						5,000.00
			2017-18	Sep 17	15/09/2017	1
					Month Total:	5,000.00
					Total of 2017-18:	1
						5,000.00
			TOTAL OF BASTI (33):		11	79,000.00
		BIJNORE (12)	2021-22	Oct 21	07/10/2021	1
					Month Total:	5,000.00
					Total of 2021-22:	1
						5,000.00
			TOTAL OF BIJNORE (12):		1	5,000.00
		BULANDSHAHAH (05)	2001-02	May 01	15/05/2001	1
					Month Total:	4,000.00
				Sep 01	05/09/2001	1
					05/09/2001	2
					05/09/2001	3
					05/09/2001	4
					Month Total:	16,000.00
				Mar 02	23/03/2002	1
					Month Total:	4,000.00
					Total of 2001-02:	6
						24,000.00
			2002-03	Jun 02	11/06/2002	1
					Month Total:	8,000.00
				Mar 03	27/03/2003	1
					Month Total:	4,000.00
					Total of 2002-03:	2
						12,000.00
			2003-04	Jul 03	23/07/2003	1
					Month Total:	8,000.00
				Mar 04	03/03/2004	1
					03/03/2004	2
						2,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06		BULANDSHAHAR (05)	2003-04	Mar 04	Month Total:	6,000.00
00 20					Total of 2003-04:	3
						14,000.00
			2004-05	Jul 04	15/07/2004 1	8,000.00
					Month Total:	8,000.00
				Aug 04	18/08/2004 1	2,000.00
					Month Total:	2,000.00
				Sep 04	02/09/2004 1	2,000.00
					Month Total:	2,000.00
				Mar 05	21/03/2005 1	2,000.00
					Month Total:	2,000.00
					Total of 2004-05:	4
						14,000.00
			2005-06	Aug 05	04/08/2005 1	12,000.00
					Month Total:	12,000.00
				Dec 05	06/12/2005 1	2,000.00
					29/12/2005 2	2,000.00
					Month Total:	4,000.00
					Total of 2005-06:	3
						16,000.00
			2006-07	May 06	08/05/2006 1	6,000.00
					22/05/2006 2	2,000.00
					Month Total:	8,000.00
				Jun 06	09/06/2006 1	2,000.00
					Month Total:	2,000.00
				Mar 07	26/03/2007 1	8,000.00
					Month Total:	8,000.00
					Total of 2006-07:	4
						18,000.00
			2007-08	Oct 07	17/10/2007 1	10,000.00
					Month Total:	10,000.00
				Dec 07	27/12/2007 1	5,000.00
					Month Total:	5,000.00
				Jan 08	09/01/2008 1	5,000.00
					Month Total:	5,000.00
					Total of 2007-08:	3
						20,000.00
			2008-09	Mar 09	20/03/2009 1	10,000.00
					Month Total:	10,000.00
					Total of 2008-09:	1
						10,000.00
			2009-10	Nov 09	13/11/2009 1	5,000.00
					Month Total:	5,000.00
				Dec 09	11/12/2009 1	15,000.00
					Month Total:	15,000.00
					Total of 2009-10:	2
						20,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		BULANDSHAHAR (05)	2010-11	Apr 10	28/04/2010	1	5,000.00
				Month Total:			5,000.00
				Nov 10	11/11/2010	1	25,000.00
				Month Total:			25,000.00
				Total of 2010-11:		2	30,000.00
		2011-12	May 11	24/05/2011	1	5,000.00	
				Month Total:			5,000.00
				Total of 2011-12:		1	5,000.00
		2012-13	Jun 12	20/06/2012	1	20,000.00	
				Month Total:			20,000.00
				Oct 12	22/10/2012	1	5,000.00
				Month Total:			5,000.00
				Total of 2012-13:		2	25,000.00
		2013-14	Jul 13	25/07/2013	1	15,000.00	
				Month Total:			15,000.00
				Jan 14	04/01/2014	1	5,000.00
				Month Total:			5,000.00
				Total of 2013-14:		2	20,000.00
		2015-16	Nov 15	07/11/2015	1	5,000.00	
				Month Total:			5,000.00
				Total of 2015-16:		1	5,000.00
		2016-17	Mar 17	25/03/2017	1	5,000.00	
				Month Total:			5,000.00
				Total of 2016-17:		1	5,000.00
		2020-21	Nov 20	04/11/2020	1	12,000.00	
				Month Total:			12,000.00
				Total of 2020-21:		1	12,000.00
		2021-22	Jul 21	23/07/2021	1	12,000.00	
				Month Total:			12,000.00
				Total of 2021-22:		1	12,000.00
TOTAL OF BULANDSHAHAR (05):						39	2,62,000.00
		CHITRAKOOT (87)	2007-08	May 07	18/05/2007	1	2,000.00
				Month Total:			2,000.00
				Total of 2007-08:		1	2,000.00
		2009-10	Mar 10	29/03/2010	1	4,000.00	
				Month Total:			4,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		CHITRAKOOT (87)	2009-10	Total of 2009-10:		1
						4,000.00
			2012-13	Feb 13	25/02/2013	1
				Month Total:		5,000.00
				Total of 2012-13:		1
						5,000.00
			2014-15	Mar 15	26/03/2015	1
				Month Total:		9,000.00
				Total of 2014-15:		1
						9,000.00
			TOTAL OF CHITRAKOOT (87):			4
						20,000.00
		DEORIA (35)	2019-20	Mar 20	05/03/2020	1
				Month Total:		12,000.00
				Total of 2019-20:		1
						12,000.00
			TOTAL OF DEORIA (35):			1
						12,000.00
		ETAWAH (19)	2002-03	May 02	29/05/2002	1
				Month Total:		8,000.00
				Total of 2002-03:		1
						8,000.00
			2003-04	Jun 03	05/06/2003	1
				Month Total:		8,000.00
				Nov 03	12/11/2003	1
				Month Total:		4,000.00
				Feb 04	11/02/2004	1
				Month Total:		4,000.00
				Total of 2003-04:		3
						16,000.00
			2004-05	Jul 04	08/07/2004	1
				Month Total:		12,000.00
				Total of 2004-05:		1
						12,000.00
			2005-06	Jun 05	15/06/2005	1
				Month Total:		10,000.00
				Total of 2005-06:		1
						10,000.00
			2006-07	Jul 06	13/07/2006	1
				Month Total:		10,000.00
				Total of 2006-07:		1
						10,000.00
			2007-08	May 07	17/05/2007	1
				Month Total:		3,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		ETAWAH (19)	2007-08	Aug 07	30/08/2007	1	1,500.00
					Month Total:		1,500.00
				Sep 07	15/09/2007	1	5,500.00
					Month Total:		5,500.00
				Jan 08	29/01/2008	1	2,000.00
					Month Total:		2,000.00
				Total of 2007-08:	4		12,000.00
			2008-09	May 08	16/05/2008	1	10,000.00
					Month Total:		10,000.00
				Sep 08	11/09/2008	1	5,000.00
					Month Total:		5,000.00
				Mar 09	13/03/2009	1	5,000.00
					Month Total:		5,000.00
				Total of 2008-09:	3		20,000.00
			2009-10	Jul 09	22/07/2009	1	5,000.00
					Month Total:		5,000.00
				Total of 2009-10:	1		5,000.00
			2010-11	Jun 10	22/06/2010	1	10,000.00
					Month Total:		10,000.00
				Jan 11	06/01/2011	1	5,000.00
					Month Total:		5,000.00
				Total of 2010-11:	2		15,000.00
			2011-12	Dec 11	05/12/2011	1	5,000.00
					21/12/2011	2	20,000.00
					Month Total:		25,000.00
				Mar 12	16/03/2012	2	5,000.00
					Month Total:		5,000.00
				Total of 2011-12:	3		30,000.00
			2012-13	Oct 12	08/10/2012	1	5,000.00
					Month Total:		5,000.00
				Total of 2012-13:	1		5,000.00
			2013-14	Dec 13	19/12/2013	1	10,000.00
					Month Total:		10,000.00
				Total of 2013-14:	1		10,000.00
			2015-16	Mar 16	12/03/2016	1	5,000.00
					Month Total:		5,000.00
				Total of 2015-16:	1		5,000.00
			2016-17	Oct 16	28/10/2016	1	5,000.00
					Month Total:		5,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06		ETAWAH (19)	2016-17	Total of 2016-17:		1
00 20						5,000.00
			2018-19	Feb 19	28/02/2019	1
				Month Total:		5,000.00
				Total of 2018-19:		1
						5,000.00
			2019-20	Mar 20	07/03/2020	1
				Month Total:		5,000.00
				Total of 2019-20:		1
						5,000.00
			TOTAL OF ETAWAH (19):		26	1,73,000.00
		FAIZABAD (49)	2004-05	Jul 04	19/07/2004	1
				Month Total:		2,000.00
				Oct 04	04/10/2004	1
				Month Total:		4,000.00
				Dec 04	23/12/2004	1
				Month Total:		2,000.00
				Total of 2004-05:		3
						8,000.00
			2005-06	Oct 05	07/10/2005	1
				Month Total:		2,000.00
				Jan 06	03/01/2006	1
				Month Total:		2,000.00
				Total of 2005-06:		2
						4,000.00
			2006-07	Mar 07	30/03/2007	1
				Month Total:		5,000.00
				Total of 2006-07:		1
						5,000.00
			2007-08	Sep 07	27/09/2007	1
				Month Total:		5,000.00
				Feb 08	23/02/2008	1
				Month Total:		10,000.00
				Total of 2007-08:		2
						15,000.00
			2008-09	Jul 08	22/07/2008	1
				Month Total:		10,000.00
				Mar 09	02/03/2009	1
				Month Total:		5,000.00
				Total of 2008-09:		2
						15,000.00
			2009-10	Jul 09	10/07/2009	1
				Month Total:		5,000.00
				Total of 2009-10:		1
						5,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06		FAIZABAD (49)	2010-11	Sep 10	08/09/2010	1
00 20						5,000.00
					Month Total:	5,000.00
				Nov 10	26/11/2010	1
					Month Total:	5,000.00
					Total of 2010-11:	2
						10,000.00
			2011-12	Mar 12	05/03/2012	1
					Month Total:	5,000.00
					Total of 2011-12:	1
						5,000.00
			2012-13	Sep 12	06/09/2012	1
					Month Total:	5,000.00
					Total of 2012-13:	1
						5,000.00
			2020-21	Mar 21	09/03/2021	1
					Month Total:	12,000.00
					Total of 2020-21:	1
						12,000.00
					TOTAL OF FAIZABAD (49):	16
						84,000.00
		FATEHGARH (18)	2001-02	May 01	18/05/2001	1
					Month Total:	2,000.00
					Total of 2001-02:	1
						2,000.00
			2002-03	May 02	21/05/2002	1
					Month Total:	2,000.00
				Jan 03	02/01/2003	1
					Month Total:	4,000.00
					Total of 2002-03:	2
						6,000.00
			2003-04	Jun 03	24/06/2003	1
					Month Total:	2,000.00
				Nov 03	19/11/2003	1
					Month Total:	2,000.00
				Feb 04	21/02/2004	1
					Month Total:	2,000.00
					Total of 2003-04:	3
						6,000.00
			2004-05	Jul 04	15/07/2004	1
					Month Total:	10,000.00
					Total of 2004-05:	1
						10,000.00
			2006-07	Mar 07	15/03/2007	1
					Month Total:	8,000.00
					Total of 2006-07:	1
						8,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06 00 20		FATEHGARH (18)	2007-08	Nov 07	07/11/2007	1
						4,000.00
					Month Total:	4,000.00
				Total of 2007-08:	1	4,000.00
			2008-09	Jul 08	07/07/2008	1
						5,000.00
					Month Total:	5,000.00
				Total of 2008-09:	1	5,000.00
			2009-10	Dec 09	24/12/2009	1
						5,000.00
					Month Total:	5,000.00
				Total of 2009-10:	1	5,000.00
			2010-11	Nov 10	11/11/2010	1
						5,000.00
					Month Total:	5,000.00
				Total of 2010-11:	1	5,000.00
			2019-20	Mar 20	21/03/2020	1
						5,000.00
					Month Total:	5,000.00
				Total of 2019-20:	1	5,000.00
			TOTAL OF FATEHGARH (18):		13	56,000.00
		FIROZABAD (68)	2001-02	Mar 02	26/03/2002	1
						2,000.00
					Month Total:	2,000.00
				Total of 2001-02:	1	2,000.00
			2002-03	Jan 03	03/01/2003	1
					30/01/2003	2
						2,000.00
					Month Total:	4,000.00
				Mar 03	26/03/2003	1
						2,000.00
					Month Total:	2,000.00
				Total of 2002-03:	3	6,000.00
			2003-04	Nov 03	12/11/2003	1
						2,000.00
					Month Total:	2,000.00
				Mar 04	17/03/2004	1
						2,000.00
					Month Total:	2,000.00
				Total of 2003-04:	2	4,000.00
			2005-06	Mar 06	06/03/2006	1
						10,000.00
					Month Total:	10,000.00
				Total of 2005-06:	1	10,000.00
			2011-12	Jun 11	20/06/2011	1
						5,000.00
					Month Total:	5,000.00
				Total of 2011-12:	1	5,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2251	Secretariat - Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
225100200 06 00 20		FIROZABAD (68)	2012-13	Sep 12	10/09/2012	1	5,000.00	
					Month Total:		5,000.00	
					Total of 2012-13:		1	5,000.00
			2013-14	Jan 14	04/01/2014	1	10,000.00	
					Month Total:		10,000.00	
					Total of 2013-14:		1	10,000.00
			2017-18	Jul 17	12/07/2017	1	5,000.00	
					Month Total:		5,000.00	
					Total of 2017-18:		1	5,000.00
TOTAL OF FIROZABAD (68):						11	47,000.00	
GAUTAM BUDHA NAGAR (76)		2005-06	Jul 05	28/07/2005	1	4,000.00		
					Month Total:		4,000.00	
					Total of 2005-06:		1	4,000.00
			2007-08	Jul 07	05/07/2007	1	2,000.00	
					Month Total:		2,000.00	
				Mar 08	29/03/2008	2	4,000.00	
					Month Total:		4,000.00	
					Total of 2007-08:		2	6,000.00
			2009-10	Mar 10	27/03/2010	1	5,000.00	
					Month Total:		5,000.00	
					Total of 2009-10:		1	5,000.00
			2010-11	Aug 10	16/08/2010	1	5,000.00	
					Month Total:		5,000.00	
					Total of 2010-11:		1	5,000.00
			2011-12	Sep 11	26/09/2011	1	2,000.00	
					Month Total:		2,000.00	
					Total of 2011-12:		1	2,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):						6	22,000.00	
GAZIPUR (30)		2001-02	Mar 02	30/03/2002	1	4,000.00		
					Month Total:		4,000.00	
					Total of 2001-02:		1	4,000.00
			2002-03	Nov 02	21/11/2002	1A	22,000.00	
					Month Total:		22,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)							
Major Head	2251	Secretariat - Social Services							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
225100200 06 00 20		GAZIPUR (30)	2002-03	Jan 03	02/01/2003	1	6,000.00		
					Month Total:		6,000.00		
					Total of 2002-03:		28,000.00		
			2018-19	Jan 19	04/01/2019	1	5,000.00		
					Month Total:		5,000.00		
					Total of 2018-19:		5,000.00		
			2020-21	Feb 21	10/02/2021	1	12,000.00		
					23/02/2021		2	12,000.00	
					Month Total:		24,000.00		
					Total of 2020-21:		24,000.00		
			2021-22	Oct 21	26/10/2021	1	12,000.00		
					Month Total:		12,000.00		
					Total of 2021-22:		12,000.00		
TOTAL OF GAZIPUR (30):						7	73,000.00		
			GHAZIABAD (59)	2001-02	Nov 01	06/11/2001	1	12,000.00	
					Month Total:		12,000.00		
					Total of 2001-02:		12,000.00		
			2002-03	Aug 02	29/08/2002	2	4,000.00		
					Month Total:		4,000.00		
					Mar 03		11/03/2003	1	4,000.00
					Month Total:		4,000.00		
					Total of 2002-03:		8,000.00		
			2003-04	Aug 03	22/08/2003	1	2,000.00		
					22/08/2003		2	2,000.00	
					Month Total:		4,000.00		
					Jan 04		03/01/2004	1	2,000.00
					Month Total:		2,000.00		
					Feb 04		17/02/2004	1	4,000.00
					Month Total:		4,000.00		
					Mar 04		31/03/2004	1	6,000.00
					Month Total:		6,000.00		
					Total of 2003-04:		16,000.00		
			2004-05	Aug 04	20/08/2004	1	6,000.00		
					20/08/2004		2	4,000.00	
					20/08/2004		3	2,000.00	
					20/08/2004		4	12,000.00	
					Month Total:		24,000.00		

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		GHAZIABAD (59)	2004-05	Nov 04	20/11/2004	1	2,000.00
					Month Total:		2,000.00
				Jan 05	19/01/2005	1	2,000.00
					Month Total:		2,000.00
				Mar 05	16/03/2005	1	2,000.00
					Month Total:		2,000.00
				Total of 2004-05:		7	30,000.00
			2005-06	Jan 06	03/01/2006	1	2,000.00
					03/01/2006	2	2,000.00
					03/01/2006	3	2,000.00
					27/01/2006	4	2,000.00
					Month Total:		8,000.00
				Mar 06	11/03/2006	1	2,000.00
					Month Total:		2,000.00
				Total of 2005-06:		5	10,000.00
			2006-07	Dec 06	04/12/2006	1	2,000.00
					Month Total:		2,000.00
				Total of 2006-07:		1	2,000.00
			2007-08	May 07	15/05/2007	1	2,000.00
					15/05/2007	2	2,000.00
					15/05/2007	3	2,000.00
					Month Total:		6,000.00
				Feb 08	27/02/2008	1	2,000.00
					Month Total:		2,000.00
				Mar 08	31/03/2008	1	2,000.00
					Month Total:		2,000.00
				Total of 2007-08:		5	10,000.00
			2008-09	Mar 09	23/03/2009	1	5,000.00
					25/03/2009	2	3,000.00
					Month Total:		8,000.00
				Total of 2008-09:		2	8,000.00
			2009-10	Jul 09	25/07/2009	1	5,000.00
					Month Total:		5,000.00
				Nov 09	24/11/2009	1	5,000.00
					Month Total:		5,000.00
				Total of 2009-10:		2	10,000.00
			2010-11	Jun 10	17/06/2010	1	5,000.00
					Month Total:		5,000.00
				Total of 2010-11:		1	5,000.00
			2011-12	Mar 12	15/03/2012	1	10,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		GHAZIABAD (59)	2011-12	Mar 12	Month Total:	10,000.00
				Total of 2011-12:	1	10,000.00
			2012-13	Dec 12	21/12/2012	1
				Month Total:		5,000.00
				Total of 2012-13:	1	5,000.00
			2013-14	Nov 13	07/11/2013	1
				Month Total:		5,000.00
				Total of 2013-14:	1	5,000.00
			2014-15	Dec 14	19/12/2014	1
				Month Total:		5,000.00
				Total of 2014-15:	1	5,000.00
			2015-16	Dec 15	21/12/2015	1
				Month Total:		5,000.00
				Total of 2015-16:	1	5,000.00
			2019-20	Feb 20	24/02/2020	1
				Month Total:		12,000.00
				Total of 2019-20:	1	12,000.00
			2020-21	Aug 20	17/08/2020	1
				Month Total:		12,000.00
				Total of 2020-21:	1	12,000.00
			TOTAL OF GHAZIABAD (59):		38	1,65,000.00
		GONDA (50)	2002-03	Oct 02	24/10/2002	1
				Month Total:		2,000.00
				Feb 03	15/02/2003	1
				Month Total:		10,000.00
				Total of 2002-03:	2	12,000.00
			2003-04	Oct 03	15/10/2003	1
				Month Total:		2,000.00
				Total of 2003-04:	1	2,000.00
			2004-05	Mar 05	15/03/2005	1
				Month Total:		2,000.00
				Total of 2004-05:	1	2,000.00
			2006-07	Sep 06	05/09/2006	1
				Month Total:		2,000.00
				Dec 06	21/12/2006	1
				Month Total:		2,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		GONDA (50)	2006-07	Mar 07	07/03/2007	1	2,000.00
					Month Total:		2,000.00
					Total of 2006-07:	3	6,000.00
			2007-08	Mar 08	20/03/2008	1	5,000.00
					Month Total:		5,000.00
					Total of 2007-08:	1	5,000.00
			2008-09	Dec 08	15/12/2008	1	5,000.00
					Month Total:		5,000.00
					Total of 2008-09:	1	5,000.00
			2009-10	Jan 10	14/01/2010	1	5,000.00
					Month Total:		5,000.00
					Total of 2009-10:	1	5,000.00
			2010-11	Oct 10	18/10/2010	1	5,000.00
					Month Total:		5,000.00
					Total of 2010-11:	1	5,000.00
			2011-12	Mar 12	17/03/2012	1	5,000.00
					Month Total:		5,000.00
					Total of 2011-12:	1	5,000.00
			2014-15	Nov 14	21/11/2014	1	5,000.00
					Month Total:		5,000.00
					Total of 2014-15:	1	5,000.00
			2016-17	Mar 17	15/03/2017	1	5,000.00
					Month Total:		5,000.00
					Total of 2016-17:	1	5,000.00
			2017-18	Nov 17	07/11/2017	1	5,000.00
					Month Total:		5,000.00
					Total of 2017-18:	1	5,000.00
			TOTAL OF GONDA (50):				15
							62,000.00
		GORAKHPUR (32)	2001-02	Jun 01	16/06/2001	1	4,000.00
					Month Total:		4,000.00
					Total of 2001-02:	1	4,000.00
			2002-03	May 02	28/05/2002	1	18,000.00
					Month Total:		18,000.00
				Dec 02	20/12/2002	1	4,000.00
					Month Total:		4,000.00
					Total of 2002-03:	2	22,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		GORAKHPUR (32)	2003-04	Aug 03	26/08/2003	1
					Month Total:	18,000.00
				Mar 04	24/03/2004	1
					Month Total:	10,000.00
					Total of 2003-04:	2
						28,000.00
			2004-05	Dec 04	15/12/2004	1
					Month Total:	24,000.00
					Total of 2004-05:	1
						24,000.00
			2005-06	Oct 05	03/10/2005	1
					Month Total:	24,000.00
					Total of 2005-06:	1
						24,000.00
			2006-07	May 06	25/04/2006	1
					Month Total:	24,000.00
					Total of 2006-07:	1
						24,000.00
			2007-08	Jul 07	10/07/2007	1
					Month Total:	8,000.00
				Oct 07	16/10/2007	1
					16/10/2007	2
					Month Total:	17,000.00
					Total of 2007-08:	3
						25,000.00
			2008-09	Mar 09	28/03/2009	1
					Month Total:	5,000.00
					Total of 2008-09:	1
						5,000.00
			2009-10	Jul 09	30/07/2009	1
					Month Total:	15,000.00
				Dec 09	07/12/2009	1
					Month Total:	25,000.00
					Total of 2009-10:	2
						40,000.00
			2010-11	Jul 10	05/07/2010	1
					Month Total:	5,000.00
				Dec 10	30/12/2010	1
					Month Total:	10,000.00
					Total of 2010-11:	2
						15,000.00
			2011-12	Jul 11	13/07/2011	1
					Month Total:	10,000.00
				Dec 11	17/12/2011	1
					Month Total:	40,000.00
					Total of 2011-12:	2
						50,000.00
			2012-13	Jun 12	12/06/2012	1
						5,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06		GORAKHPUR (32)	2012-13	Jun 12	Month Total:	5,000.00
00 20				Sep 12	21/09/2012 1	15,000.00
					Month Total:	15,000.00
					Total of 2012-13: 2	20,000.00
			2013-14	Sep 13	11/09/2013 1	30,000.00
					Month Total:	30,000.00
				Mar 14	27/03/2014 1	10,000.00
					Month Total:	10,000.00
					Total of 2013-14: 2	40,000.00
			2014-15	Oct 14	28/10/2014 1	10,000.00
					Month Total:	10,000.00
				Mar 15	20/03/2015 1	15,000.00
					26/03/2015 2	5,000.00
					Month Total:	20,000.00
					Total of 2014-15: 3	30,000.00
			2015-16	Sep 15	19/09/2015 1	5,000.00
					Month Total:	5,000.00
				Mar 16	21/03/2016 1	5,000.00
					21/03/2016 2	15,000.00
					29/03/2016 3	5,000.00
					Month Total:	25,000.00
					Total of 2015-16: 4	30,000.00
			2016-17	Jan 17	31/01/2017 1	10,000.00
					Month Total:	10,000.00
					Total of 2016-17: 1	10,000.00
					TOTAL OF GORAKHPUR (32): 30	3,91,000.00
		HAMIRPUR (25)	2019-20	Mar 20	28/03/2020 1	12,000.00
					Month Total:	12,000.00
					Total of 2019-20: 1	12,000.00
					TOTAL OF HAMIRPUR (25): 1	12,000.00
		HARDOI (47)	2017-18	Mar 18	23/03/2018 1	5,000.00
					Month Total:	5,000.00
					Total of 2017-18: 1	5,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		HARDOI (47)	TOTAL OF HARDOI (47):		1	5,000.00

JALAUN (24)	2001-02	Jul 01	11/07/2001	1	2,000.00
			Month Total:		2,000.00
		Dec 01	31/12/2001	1	4,000.00
			Month Total:		4,000.00
			Total of 2001-02:	2	6,000.00
	2002-03	Mar 03	12/03/2003	1	4,000.00
			12/03/2003	2	4,000.00
			Month Total:		8,000.00
			Total of 2002-03:	2	8,000.00
	2003-04	Jan 04	09/01/2004	1	6,000.00
			Month Total:		6,000.00
		Mar 04	25/03/2004	1	2,000.00
			Month Total:		2,000.00
			Total of 2003-04:	2	8,000.00
	2004-05	Feb 05	18/02/2005	1	10,000.00
			Month Total:		10,000.00
		Mar 05	31/03/2005	1	10,000.00
			Month Total:		10,000.00
			Total of 2004-05:	2	20,000.00
	2005-06	Mar 06	25/03/2006	1	6,000.00
			Month Total:		6,000.00
			Total of 2005-06:	1	6,000.00
	2006-07	Mar 07	26/03/2007	1	5,000.00
			26/03/2007	2	2,000.00
			26/03/2007	3	2,000.00
			Month Total:		9,000.00
			Total of 2006-07:	3	9,000.00
	2007-08	Mar 08	19/03/2008	1	10,000.00
			Month Total:		10,000.00
			Total of 2007-08:	1	10,000.00
	2008-09	May 08	21/05/2008	1	15,000.00
			Month Total:		15,000.00
			Total of 2008-09:	1	15,000.00
	2009-10	Oct 09	28/10/2009	1	5,000.00
			Month Total:		5,000.00
			Total of 2009-10:	1	5,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06 00 20		JALAUN (24)	2010-11	May 10	11/05/2010	1
						5,000.00
					Month Total:	5,000.00
				Total of 2010-11:	1	5,000.00
			2011-12	Nov 11	09/11/2011	1
						5,000.00
					28/11/2011	2
						10,000.00
					Month Total:	15,000.00
				Total of 2011-12:	2	15,000.00
			2012-13	Mar 13	20/03/2013	1
						5,000.00
					Month Total:	5,000.00
				Total of 2012-13:	1	5,000.00
			2013-14	Jul 13	27/07/2013	1
						5,000.00
					Month Total:	5,000.00
				Oct 13	04/10/2013	1
						5,000.00
					Month Total:	5,000.00
				Total of 2013-14:	2	10,000.00
			2015-16	Mar 16	18/03/2016	1
						5,000.00
					Month Total:	5,000.00
				Total of 2015-16:	1	5,000.00
			TOTAL OF JALAUN (24):			22
						1,27,000.00

JHANSI (23)	2001-02	Jul 01	11/07/2001	1	2,000.00
			Month Total:		2,000.00
		Nov 01	28/11/2001	1	2,000.00
			Month Total:		2,000.00
		Total of 2001-02:		2	4,000.00
2002-03	May 02	21/05/2002	1		2,000.00
		Month Total:			2,000.00
	Dec 02	20/12/2002	1		2,000.00
		Month Total:			2,000.00
	Total of 2002-03:		2		4,000.00
2003-04	Aug 03	04/08/2003	1		2,000.00
		Month Total:			2,000.00
	Total of 2003-04:		1		2,000.00
2004-05	Aug 04	05/08/2004	1		4,000.00
		Month Total:			4,000.00
	Total of 2004-05:		1		4,000.00
2005-06	Oct 05	17/10/2005	1		2,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06		JHANSI (23)	2005-06	Oct 05	Month Total:	2,000.00
00 20				Nov 05	30/11/2005 1	2,000.00
					Month Total:	2,000.00
					Total of 2005-06: 2	4,000.00
			2006-07	Sep 06	13/09/2006 1	2,000.00
					Month Total:	2,000.00
				Jan 07	04/01/2007 1	2,000.00
					Month Total:	2,000.00
					Total of 2006-07: 2	4,000.00
			2007-08	Sep 07	21/09/2007 2	4,000.00
					Month Total:	4,000.00
				Mar 08	31/03/2008 1	1,000.00
					Month Total:	1,000.00
					Total of 2007-08: 2	5,000.00
			2008-09	Jun 08	25/06/2008 1	12,000.00
					Month Total:	12,000.00
				Sep 08	24/09/2008 1	3,000.00
					Month Total:	3,000.00
				Mar 09	13/03/2009 1	12,000.00
					Month Total:	12,000.00
					Total of 2008-09: 3	27,000.00
			2009-10	Jul 09	06/07/2009 1	5,000.00
					Month Total:	5,000.00
					Total of 2009-10: 1	5,000.00
			2010-11	Jul 10	13/07/2010 1	5,000.00
					Month Total:	5,000.00
					Total of 2010-11: 1	5,000.00
			2011-12	Aug 11	19/08/2011 1	5,000.00
					Month Total:	5,000.00
					Total of 2011-12: 1	5,000.00
			2012-13	Jun 12	07/06/2012 1	10,000.00
					Month Total:	10,000.00
				Sep 12	20/09/2012 1	5,000.00
					Month Total:	5,000.00
					Total of 2012-13: 2	15,000.00
			2017-18	Mar 18	28/03/2018 1	5,000.00
					Month Total:	5,000.00
					Total of 2017-18: 1	5,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06 00 20		JHANSI (23)	TOTAL OF JHANSI (23):		21	89,000.00

KANNAUJ (84)	2004-05	Mar 05	31/03/2005	1	10,000.00
			Month Total:		10,000.00
			Total of 2004-05:	1	10,000.00
	2005-06	Mar 06	31/03/2006	1	6,000.00
			Month Total:		6,000.00
			Total of 2005-06:	1	6,000.00
	2006-07	Mar 07	31/03/2007	1	2,000.00
			Month Total:		2,000.00
			Total of 2006-07:	1	2,000.00
	2007-08	Mar 08	31/03/2008	1	5,000.00
			Month Total:		5,000.00
			Total of 2007-08:	1	5,000.00
	2008-09	Feb 09	05/02/2009	1	5,000.00
			Month Total:		5,000.00
			Total of 2008-09:	1	5,000.00
	2011-12	Mar 12	20/03/2012	1	2,000.00
			Month Total:		2,000.00
			Total of 2011-12:	1	2,000.00
	2012-13	Nov 12	29/11/2012	1	5,000.00
			Month Total:		5,000.00
			Total of 2012-13:	1	5,000.00
	2016-17	Dec 16	30/12/2016	1	5,000.00
			Month Total:		5,000.00
			Total of 2016-17:	1	5,000.00
	2020-21	Mar 21	31/03/2021	1	12,000.00
			Month Total:		12,000.00
			Total of 2020-21:	1	12,000.00
			TOTAL OF KANNAUJ (84):	9	52,000.00

KANSHIRAM NAGAR (88)	2010-11	Jan 11	25/01/2011	1	2,000.00
			Month Total:		2,000.00
			Total of 2010-11:	1	2,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):		1	2,000.00

KHERI (48)	2006-07	May 06	16/05/2006	1	10,000.00
			Month Total:		10,000.00
			Total of 2006-07:	1	10,000.00
	2019-20	Mar 20	28/03/2020	1	5,000.00
			Month Total:		5,000.00
			Total of 2019-20:	1	5,000.00
	2021-22	Mar 22	31/03/2022	1	12,000.00
			Month Total:		12,000.00
			Total of 2021-22:	1	12,000.00
			TOTAL OF KHERI (48):	3	27,000.00

LUCKNOW (43)	2020-21	Feb 21	10/02/2021	1	12,000.00
			Month Total:		12,000.00
			Total of 2020-21:	1	12,000.00
			TOTAL OF LUCKNOW (43):	1	12,000.00

MAHOBA (71)	2001-02	Mar 02	06/03/2002	1	2,000.00
			Month Total:		2,000.00
			Total of 2001-02:	1	2,000.00
	2002-03	Oct 02	28/10/2002	1	2,000.00
			28/10/2002	2	2,000.00
			Month Total:		4,000.00
		Jan 03	29/01/2003	1	2,000.00
			Month Total:		2,000.00
			Total of 2002-03:	3	6,000.00
	2003-04	Jan 04	20/01/2004	1	2,000.00
			Month Total:		2,000.00
			Total of 2003-04:	1	2,000.00
	2004-05	Mar 05	22/03/2005	1	2,000.00
			Month Total:		2,000.00
			Total of 2004-05:	1	2,000.00
	2006-07	Mar 07	30/03/2007	1	2,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		MAHOBA (71)	2006-07	Mar 07	Month Total:	
				Total of 2006-07:	1	
			2007-08	Mar 08	19/03/2008	1
				Month Total:		
				Total of 2007-08:	1	
			2008-09	Nov 08	25/11/2008	1
				Month Total:		
				Mar 09	17/03/2009	1
				31/03/2009	2	
				Month Total:		
				Total of 2008-09:	3	
			2009-10	Mar 10	20/03/2010	1
				Month Total:		
				Total of 2009-10:	1	
			2010-11	May 10	18/05/2010	1
				Month Total:		
				Total of 2010-11:	1	
			2011-12	Sep 11	27/09/2011	1
				Month Total:		
				Total of 2011-12:	1	
			2012-13	Mar 13	22/03/2013	1
				Month Total:		
				Total of 2012-13:	1	
			2013-14	Feb 14	20/02/2014	1
				Month Total:		
				Total of 2013-14:	1	
			2014-15	Mar 15	23/03/2015	1
				Month Total:		
				Total of 2014-15:	1	
			2015-16	Mar 16	31/03/2016	1
				31/03/2016	2	
				Month Total:		
				Total of 2015-16:	2	
			2017-18	Dec 17	05/12/2017	1
				Month Total:		
				Total of 2017-18:	1	
			TOTAL OF MAHOBA (71):		20	
						71,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		MATHURA (07)	2001-02	May 01	25/05/2001	1
					Month Total:	
					Total of 2001-02:	1
			2002-03	Jun 02	04/06/2002	1
					Month Total:	
				Dec 02	19/12/2002	1
					Month Total:	
					Total of 2002-03:	2
			2003-04	Sep 03	12/09/2003	1
					Month Total:	
				Dec 03	05/12/2003	1
					Month Total:	
					Total of 2003-04:	2
			2004-05	Aug 04	04/08/2004	1
					Month Total:	
					Total of 2004-05:	1
			2006-07	Jun 06	28/06/2006	5
					Month Total:	
					Total of 2006-07:	1
			2007-08	Aug 07	07/08/2007	5
					Month Total:	
				Oct 07	26/10/2007	7
					Month Total:	
				Dec 07	27/12/2007	7
					Month Total:	
					Total of 2007-08:	3
			2008-09	Jan 09	07/01/2009	3
					Month Total:	
					Total of 2008-09:	1
			2009-10	Aug 09	06/08/2009	1
					Month Total:	
					Total of 2009-10:	1
			2011-12	Jun 11	09/06/2011	5
					Month Total:	
					Total of 2011-12:	1
			2012-13	Jan 13	16/01/2013	5
					Month Total:	
					Total of 2012-13:	1
			2014-15	Feb 15	25/02/2015	1

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06		MATHURA (07)	2014-15	Feb 15	Month Total:	5,000.00
00 20					Total of 2014-15:	1
						5,000.00
			2016-17	Mar 17	17/03/2017	1
					Month Total:	10,000.00
					Total of 2016-17:	1
						10,000.00
					TOTAL OF MATHURA (07):	16
						93,000.00
		MAU (66)	2019-20	Mar 20	31/03/2020	1
					Month Total:	5,000.00
					Total of 2019-20:	1
						5,000.00
			2020-21	Sep 20	28/09/2020	1
					Month Total:	7,000.00
					Total of 2020-21:	1
						7,000.00
					TOTAL OF MAU (66):	2
						12,000.00
		MEERUT (04)	2001-02	Mar 02	31/03/2002	1
					Month Total:	25,000.00
					Total of 2001-02:	1
						25,000.00
			2002-03	Nov 02	12/11/2002	1
					Month Total:	4,000.00
					Total of 2002-03:	1
						4,000.00
			2018-19	Nov 18	06/11/2018	1
					Month Total:	10,000.00
					Total of 2018-19:	1
						10,000.00
			2019-20	Feb 20	15/02/2020	1
					Month Total:	12,000.00
					Total of 2019-20:	1
						12,000.00
			2021-22	Jul 21	30/07/2021	1
					Month Total:	12,000.00
					Total of 2021-22:	1
						12,000.00
					TOTAL OF MEERUT (04):	5
						63,000.00
		MIRZAPUR (28)	2014-15	Mar 15	13/03/2015	2
						15,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06		MIRZAPUR (28)	2014-15	Mar 15	Month Total:	15,000.00
00 20					Total of 2014-15:	1
						15,000.00
			2015-16	Mar 16	03/03/2016	1
					Month Total:	5,000.00
					Total of 2015-16:	1
						5,000.00
			2016-17	Nov 16	22/11/2016	1
					Month Total:	5,000.00
					Total of 2016-17:	1
						5,000.00
			2017-18	Nov 17	02/11/2017	1
					Month Total:	5,000.00
					Total of 2017-18:	1
						5,000.00
			2019-20	Mar 20	24/03/2020	1
					Month Total:	12,000.00
					Total of 2019-20:	1
						12,000.00
			2021-22	May 21	11/05/2021	1
					Month Total:	12,000.00
				Jul 21	27/07/2021	1
					Month Total:	12,000.00
					Total of 2021-22:	2
						24,000.00
			TOTAL OF MIRZAPUR (28):			7
						66,000.00
		MORADABAD (14)	2001-02	Aug 01	22/08/2001	2
					22/08/2001	3
					22/08/2001	4
					22/08/2001	5
					22/08/2001	6
					22/08/2001	7
					22/08/2001	8
					Month Total:	14,000.00
				Nov 01	10/11/2001	1
					Month Total:	2,000.00
					Total of 2001-02:	8
						16,000.00
			2002-03	Mar 03	28/03/2003	1
					28/03/2003	3
					28/03/2003	4
					Month Total:	6,000.00
					Total of 2002-03:	3
						6,000.00
			2003-04	Mar 04	19/03/2004	1
						2,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06		MORADABAD (14)	2003-04	Mar 04	19/03/2004	2
00 20					19/03/2004	3
					Month Total:	6,000.00
					Total of 2003-04:	3
						6,000.00
			2004-05	Mar 05	12/03/2005	1
					Month Total:	2,000.00
					Total of 2004-05:	1
						2,000.00
			2005-06	Jul 05	12/07/2005	1
					12/07/2005	2
					12/07/2005	3
					Month Total:	6,000.00
					Total of 2005-06:	3
						6,000.00
			2006-07	Aug 06	02/08/2006	1
					26/08/2006	2
					Month Total:	4,000.00
				Jan 07	12/01/2007	1
					Month Total:	2,000.00
					Total of 2006-07:	3
						6,000.00
			2007-08	Sep 07	28/09/2007	1
					Month Total:	5,000.00
					Total of 2007-08:	1
						5,000.00
			2008-09	May 08	23/05/2008	1
					Month Total:	5,000.00
					Total of 2008-09:	1
						5,000.00
			2009-10	Dec 09	11/12/2009	2
					Month Total:	5,000.00
					Total of 2009-10:	1
						5,000.00
			2011-12	Jul 11	16/07/2011	1
					Month Total:	5,000.00
					Total of 2011-12:	1
						5,000.00
			2012-13	Dec 12	19/12/2012	1
					Month Total:	5,000.00
					Total of 2012-13:	1
						5,000.00
			2013-14	Sep 13	09/09/2013	2
					Month Total:	5,000.00
					Total of 2013-14:	1
						5,000.00
			TOTAL OF MORADABAD (14):		27	72,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		MUZAFFARNAGAR (03)	2018-19	Aug 18	21/08/2018	1	5,000.00
					Month Total:		5,000.00
				Total of 2018-19:	1		5,000.00
		TOTAL OF MUZAFFARNAGAR (03):	1				5,000.00
		PADRAUNA (73)	2002-03	Jul 02	06/07/2002	1	2,000.00
					Month Total:		2,000.00
				Jan 03	25/01/2003	1	2,000.00
					Month Total:		2,000.00
				Mar 03	06/03/2003	1	2,000.00
					Month Total:		2,000.00
				Total of 2002-03:	3		6,000.00
			2003-04	Feb 04	12/02/2004	1	2,000.00
					12/02/2004	2	4,000.00
					Month Total:		6,000.00
				Total of 2003-04:	2		6,000.00
			2004-05	Jul 04	13/07/2004	1	4,000.00
					Month Total:		4,000.00
				Total of 2004-05:	1		4,000.00
		TOTAL OF PADRAUNA (73):	6				16,000.00
		PILIBHIT (16)	2001-02	May 01	15/05/2001	1	2,000.00
					15/05/2001	2	2,000.00
					Month Total:		4,000.00
				Jan 02	21/01/2002	1	2,000.00
					21/01/2002	2	2,000.00
					Month Total:		4,000.00
				Total of 2001-02:	4		8,000.00
			2002-03	May 02	03/05/2002	1	1,250.00
					Month Total:		1,250.00
				Total of 2002-03:	1		1,250.00
			2003-04	Mar 04	29/03/2004	1	8,000.00
					Month Total:		8,000.00
				Total of 2003-04:	1		8,000.00
			2004-05	Jul 04	14/07/2004	1	2,000.00
					Month Total:		2,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225100200 06 00 20		PILIBHIT (16)	2004-05	Mar 05	19/03/2005	1
						2,000.00
					Month Total:	2,000.00
				Total of 2004-05:	2	4,000.00
			2005-06	Sep 05	17/09/2005	1
						2,000.00
					Month Total:	2,000.00
				Jan 06	30/01/2006	1
						2,000.00
					Month Total:	2,000.00
				Feb 06	17/02/2006	1
						2,000.00
					Month Total:	2,000.00
				Total of 2005-06:	3	6,000.00
			2006-07	Mar 07	31/03/2007	1
						8,000.00
					Month Total:	8,000.00
				Total of 2006-07:	1	8,000.00
			2007-08	Oct 07	25/10/2007	1
						2,000.00
					Month Total:	2,000.00
				Mar 08	31/03/2008	1
						3,000.00
					Month Total:	3,000.00
				Total of 2007-08:	2	5,000.00
			2008-09	Mar 09	30/03/2009	1
						5,000.00
					Month Total:	5,000.00
				Total of 2008-09:	1	5,000.00
			2011-12	Jun 11	08/06/2011	1
						5,000.00
					Month Total:	5,000.00
				Total of 2011-12:	1	5,000.00
			2012-13	Sep 12	27/09/2012	1
						2,000.00
					Month Total:	2,000.00
				Mar 13	23/03/2013	1
						3,000.00
					Month Total:	3,000.00
				Total of 2012-13:	2	5,000.00
			2013-14	Oct 13	09/10/2013	2
						5,000.00
					Month Total:	5,000.00
				Total of 2013-14:	1	5,000.00
			2014-15	Mar 15	31/03/2015	1
					31/03/2015	2
						10,000.00
						5,000.00
					Month Total:	15,000.00
				Total of 2014-15:	2	15,000.00
			2015-16	Mar 16	30/03/2016	1
						7,000.00
					Month Total:	7,000.00
				Total of 2015-16:	1	7,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		22	82,250.00

PRATAPGARH (53)	2002-03	Jun 02	07/06/2002	1	6,000.00
			Month Total:		6,000.00
		Dec 02	05/12/2002	1	4,000.00
			Month Total:		4,000.00
		Mar 03	31/03/2003	1	10,000.00
			Month Total:		10,000.00
		Total of 2002-03:		3	20,000.00
	2003-04	Sep 03	26/09/2003	1	6,000.00
			Month Total:		6,000.00
		Dec 03	22/12/2003	1	2,000.00
			Month Total:		2,000.00
		Feb 04	25/02/2004	1	2,000.00
			Month Total:		2,000.00
		Total of 2003-04:		3	10,000.00
	2004-05	Jan 05	10/01/2005	1	8,000.00
			Month Total:		8,000.00
		Total of 2004-05:		1	8,000.00
	2006-07	Aug 06	30/08/2006	1	8,000.00
			Month Total:		8,000.00
		Mar 07	07/03/2007	1	2,000.00
			Month Total:		2,000.00
		Total of 2006-07:		2	10,000.00
	2007-08	Feb 08	19/02/2008	1	5,000.00
			Month Total:		5,000.00
		Mar 08	14/03/2008	1	5,000.00
			Month Total:		5,000.00
		Total of 2007-08:		2	10,000.00
	2008-09	Nov 08	01/11/2008	1	5,000.00
			Month Total:		5,000.00
		Total of 2008-09:		1	5,000.00
	2010-11	Jul 10	09/07/2010	1	10,000.00
			Month Total:		10,000.00
		Dec 10	16/12/2010	1	5,000.00
			Month Total:		5,000.00
		Total of 2010-11:		2	15,000.00
	2011-12	Jul 11	26/07/2011	1	5,000.00
			Month Total:		5,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2251	Secretariat - Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
225100200 06 00 20		PRATAPGARH (53)	2011-12	Total of 2011-12:		1	5,000.00	
			2012-13	Jan 13	30/01/2013	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2012-13:		1	5,000.00	
			2013-14	Feb 14	28/02/2014	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2013-14:		1	5,000.00	
			2014-15	Mar 15	20/03/2015	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2014-15:		1	5,000.00	
			2017-18	Feb 18	22/02/2018	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2017-18:		1	5,000.00	
		TOTAL OF PRATAPGARH (53):					19	1,03,000.00
		PRAYAGRAJ (22)	2002-03	May 02	08/05/2002	1	16,000.00	
				Month Total:			16,000.00	
				Total of 2002-03:		1	16,000.00	
			2021-22	Aug 21	02/08/2021	1	12,000.00	
				Month Total:			12,000.00	
				Total of 2021-22:		1	12,000.00	
		TOTAL OF PRAYAGRAJ (22):					2	28,000.00
		SAHARANPUR (02)	2018-19	Feb 19	01/02/2019	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2018-19:		1	5,000.00	
		TOTAL OF SAHARANPUR (02):					1	5,000.00
		SAMBHAL (92)	2015-16	Mar 16	30/03/2016	1	5,000.00	
				Month Total:			5,000.00	
				Total of 2015-16:		1	5,000.00	
			2020-21	Sep 20	24/09/2020	1	12,000.00	
				Month Total:			12,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06 00 20		SAMBHAL (92)	2020-21	Total of 2020-21:	1	12,000.00
TOTAL OF SAMBHAL (92):					2	17,000.00

SIDDHARTH NAGAR (67)	2002-03	Mar 03	31/03/2003	1	2,000.00
			Month Total:		2,000.00
		Total of 2002-03:	1		2,000.00
2003-04	Mar 04	05/03/2004	1		2,000.00
		Month Total:			2,000.00
		Total of 2003-04:	1		2,000.00
2005-06	Sep 05	12/09/2005	1		2,000.00
		Month Total:			2,000.00
		Total of 2005-06:	1		2,000.00
2007-08	Jun 07	02/06/2007	1		2,000.00
		Month Total:			2,000.00
		Total of 2007-08:	1		2,000.00
2008-09	Sep 08	10/09/2008	1		5,000.00
		Month Total:			5,000.00
		Total of 2008-09:	1		5,000.00
2010-11	Mar 11	26/03/2011	2		5,000.00
		Month Total:			5,000.00
		Total of 2010-11:	1		5,000.00
2011-12	Jan 12	25/01/2012	1		5,000.00
		Month Total:			5,000.00
		Total of 2011-12:	1		5,000.00
2012-13	Mar 13	12/03/2013	1		5,000.00
		Month Total:			5,000.00
		Total of 2012-13:	1		5,000.00
TOTAL OF SIDDHARTH NAGAR (67):				8	28,000.00

SITAPUR (46)	2019-20	Jul 19	03/07/2019	1	5,000.00
			Month Total:		5,000.00
		Total of 2019-20:		1	5,000.00
TOTAL OF SITAPUR (46):				1	5,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06 00 20		SONBHADRA (69)	2002-03	May 02	16/05/2002	1
						2,000.00
					Month Total:	2,000.00
				Nov 02	18/11/2002	1
						4,000.00
					Month Total:	4,000.00
				Mar 03	31/03/2003	1
						2,000.00
					Month Total:	2,000.00
				Total of 2002-03:	3	8,000.00
				TOTAL OF SONBHADRA (69):	3	8,000.00
		VARANASI (27)	2002-03	Aug 02	06/08/2002	1
						10,000.00
					Month Total:	10,000.00
				Dec 02	28/12/2002	1
						4,000.00
					Month Total:	4,000.00
				Total of 2002-03:	2	14,000.00
			2020-21	Mar 21	31/03/2021	1
						12,000.00
					Month Total:	12,000.00
				Total of 2020-21:	1	12,000.00
			2021-22	Mar 22	31/03/2022	1
						12,000.00
					Month Total:	12,000.00
				Total of 2021-22:	1	12,000.00
				TOTAL OF VARANASI (27):	4	38,000.00
225100200 06 02 20		BASTI (33)	2001-02	May 01	25/05/2001	1
						2,000.00
					Month Total:	2,000.00
				Total of 2001-02:	1	2,000.00
				TOTAL OF BASTI (33):	1	2,000.00
225100200 06 20 20		BAHRAICH (51)	2001-02	Aug 01	20/08/2001	1
						4,000.00
					Month Total:	4,000.00
				Total of 2001-02:	1	4,000.00
				TOTAL OF BAHRAICH (51):	1	4,000.00
		GAUTAM BUDHA NAGAR (76)	2001-02	Aug 01	23/08/2001	1
						6,000.00
					Month Total:	6,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	28	Home Department (Political Pension and Other Expenditure)				
Major Head	2251	Secretariat - Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225100200 06 20 20		GAUTAM BUDHA NAGAR (76)	2001-02	Total of 2001-02:		1
						6,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1
						6,000.00
225100200 60 00 20		GHAZIABAD (59)	2001-02	Feb 02	22/02/2002	1
						4,000.00
					Month Total:	4,000.00
				Total of 2001-02:	1	4,000.00
		TOTAL OF GHAZIABAD (59):				1
						4,000.00
		MORADABAD (14)	2001-02	Aug 01	22/08/2001	1
						2,000.00
					Month Total:	2,000.00
				Total of 2001-02:	1	2,000.00
			2002-03	Mar 03	28/03/2003	2
						2,000.00
					Month Total:	2,000.00
				Total of 2002-03:	1	2,000.00
		TOTAL OF MORADABAD (14):				2
						4,000.00
		TOTAL OF GRANT NO 28:				680
						69,33,910.00

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

Status as on 01-JUN-22 02:55 PM

Grant	31	Medical Department (Medical Education and Training)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 02 03 20		DEORIA (35)	2001-02	Jan 02	28/01/2002	31A	36,000.00
					Month Total:		36,000.00
				Total of 2001-02:		1	36,000.00
		TOTAL OF DEORIA (35):				1	36,000.00
		TOTAL OF GRANT NO 31:				1	36,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2053	District Administration				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205300094 03 00 20		PRAYAGRAJ (22)	2001-02	Jan 02	24/01/2002	14
					Month Total:	2,15,00,000.00
				Total of 2001-02:	1	2,15,00,000.00
		2002-03	Feb 03	08/02/2003	10	4,00,000.00
					Month Total:	4,00,000.00
				Total of 2002-03:	1	4,00,000.00
		2005-06	Jan 06	13/01/2006	12	73,608.00
				13/01/2006	13	84,744.00
				13/01/2006	14	1,00,500.00
				13/01/2006	15	56,596.00
				13/01/2006	16	1,03,302.00
					Month Total:	4,18,750.00
			Feb 06	04/02/2006	5	14,00,000.00
				04/02/2006	6	3,75,000.00
				04/02/2006	7	3,00,000.00
				16/02/2006	32	28,932.00
				16/02/2006	33	93,120.00
				16/02/2006	34	88,956.00
					Month Total:	22,86,008.00
			Mar 06	01/03/2006	7	9,50,000.00
				02/03/2006	8	14,252.00
				06/03/2006	17	41,694.00
				06/03/2006	18	57,225.00
				06/03/2006	19	44,943.00
				06/03/2006	20	76,863.00
				06/03/2006	21	1,43,315.00
					Month Total:	13,28,292.00
				Total of 2005-06:	18	40,33,050.00
		2007-08	Mar 08	13/03/2008	18	77,459.00
				13/03/2008	19	99,758.00
				19/03/2008	44	50,00,000.00
				19/03/2008	45	35,00,000.00
					Month Total:	86,77,217.00
				Total of 2007-08:	4	86,77,217.00
				TOTAL OF PRAYAGRAJ (22):	24	3,46,10,267.00
205300094 05 00 20		BALRAMPUR (79)	2020-21	Jan 21	28/01/2021	6
					Month Total:	38,65,000.00
				Total of 2020-21:	1	38,65,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2053	District Administration				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205300094 05 00 20		BALRAMPUR (79)	2021-22	Dec 21	13/12/2021	4
					Month Total:	20,00,000.00
				Mar 22	31/03/2022	22
					Month Total:	22,31,000.00
					Total of 2021-22:	2
						42,31,000.00
					TOTAL OF BALRAMPUR (79):	3
						80,96,000.00
		FAIZABAD (49)	2001-02	Feb 02	11/02/2002	14
					11/02/2002	17
					11/02/2002	18
					11/02/2002	19
					11/02/2002	20
					11/02/2002	21
					11/02/2002	22
					11/02/2002	23
					11/02/2002	24
					Month Total:	4,77,482.00
					Total of 2001-02:	9
						4,77,482.00
			2021-22	Mar 22	26/03/2022	36
					31/03/2022	54
					Month Total:	55,00,000.00
					Total of 2021-22:	2
						55,00,000.00
					TOTAL OF FAIZABAD (49):	11
						59,77,482.00
		HAPUR (90)	2019-20	Oct 19	11/10/2019	2
					11/10/2019	3
					Month Total:	1,64,85,000.00
				Mar 20	07/03/2020	13
					31/03/2020	54
					Month Total:	64,76,000.00
					Total of 2019-20:	4
						2,29,61,000.00
			2021-22	Dec 21	22/12/2021	8
					Month Total:	1,00,00,000.00
				Mar 22	31/03/2022	36
					Month Total:	1,83,20,000.00
					Total of 2021-22:	2
						2,83,20,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2053	District Administration				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205300094 05 00 20		HAPUR (90)	TOTAL OF HAPUR (90):			6
						5,12,81,000.00

HARDOI (47)	2021-22	Mar 22	31/03/2022	15	7,78,741.00
			31/03/2022	16	43,450.00
			31/03/2022	17	12,57,198.00
			31/03/2022	18	6,01,425.00
			Month Total:		26,80,814.00
			Total of 2021-22:		4
					26,80,814.00
			TOTAL OF HARDOI (47):		4
					26,80,814.00

JYOTIBA FULLE NAGAR (86)	2017-18	Feb 18	16/02/2018	6	40,00,000.00
			Month Total:		40,00,000.00
		Mar 18	30/03/2018	42	31,58,000.00
			Month Total:		31,58,000.00
		Total of 2017-18:		2	71,58,000.00
2018-19	Jan 19	11/01/2019	3		30,00,000.00
		Month Total:			30,00,000.00
		Total of 2018-19:		1	30,00,000.00
2019-20	Oct 19	22/10/2019	4		59,65,314.00
		Month Total:			59,65,314.00
	Jan 20	22/01/2020	5		40,00,000.00
		Month Total:			40,00,000.00
		Total of 2019-20:		2	99,65,314.00
2020-21	Dec 20	14/12/2020	5		62,07,000.00
		Month Total:			62,07,000.00
		Total of 2020-21:		1	62,07,000.00
2021-22	Nov 21	30/11/2021	5		90,00,000.00
		Month Total:			90,00,000.00
	Mar 22	31/03/2022	9		40,80,000.00
		Month Total:			40,80,000.00
		Total of 2021-22:		2	1,30,80,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):				8	3,94,10,314.00

MATHURA (07)	2018-19	Mar 19	27/03/2019	28	24,76,270.00
			27/03/2019	32	5,23,730.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2053	District Administration				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205300094 05		MATHURA (07)	2018-19	Mar 19	Month Total:	30,00,000.00
00 20					Total of 2018-19:	2
						30,00,000.00
			2019-20	Jul 19	15/07/2019 6	18,00,000.00
					Month Total:	18,00,000.00
				Dec 19	30/12/2019 10	10,90,000.00
					Month Total:	10,90,000.00
				Jan 20	08/01/2020 4	12,26,596.00
					Month Total:	12,26,596.00
					Total of 2019-20:	3
						41,16,596.00
			2020-21	Jan 21	27/01/2021 6	2,58,04,500.00
					Month Total:	2,58,04,500.00
				Mar 21	24/03/2021 12	5,91,15,000.00
					24/03/2021 13	2,02,88,000.00
					24/03/2021 14	2,58,04,500.00
					24/03/2021 15	60,89,000.00
					26/03/2021 27	35,75,000.00
					26/03/2021 28	2,00,000.00
					26/03/2021 29	4,25,000.00
					26/03/2021 30	5,30,000.00
					27/03/2021 32	34,04,000.00
					28/03/2021 41	5,00,000.00
					28/03/2021 42	4,50,000.00
					28/03/2021 43	2,00,000.00
					28/03/2021 44	1,20,000.00
					Month Total:	12,07,00,500.00
					Total of 2020-21:	14
						14,65,05,000.00
			2021-22	Mar 22	30/03/2022 15	3,50,000.00
					30/03/2022 16	5,00,000.00
					30/03/2022 17	4,50,000.00
					30/03/2022 18	2,00,000.00
					30/03/2022 19	5,50,000.00
					30/03/2022 20	1,00,000.00
					30/03/2022 21	35,50,000.00
					Month Total:	57,00,000.00
					Total of 2021-22:	7
						57,00,000.00
					TOTAL OF MATHURA (07):	26
						15,93,21,596.00
		MEERUT (04)	2021-22	Mar 22	26/03/2022 31	30,00,000.00
					31/03/2022 56	20,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2053	District Administration				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205300094 05		MEERUT (04)	2021-22	Mar 22	Month Total:	50,00,000.00
00 20				Total of 2021-22:	2	50,00,000.00
		TOTAL OF MEERUT (04):		2		50,00,000.00
		MIRZAPUR (28)	2018-19	Mar 19	07/03/2019 4	91,568.00
					13/03/2019 10	1,76,200.00
					13/03/2019 11	5,00,000.00
					13/03/2019 8	82,000.00
					13/03/2019 9	2,95,000.00
					16/03/2019 13	2,79,893.00
					22/03/2019 33	3,14,276.00
					22/03/2019 34	12,75,100.00
					27/03/2019 50	1,08,064.00
					29/03/2019 54	3,89,667.00
					29/03/2019 60	1,64,000.00
					30/03/2019 67	3,65,283.00
					30/03/2019 70	46,209.00
					30/03/2019 71	28,300.00
					Month Total:	41,15,560.00
				Total of 2018-19:	14	41,15,560.00
		2019-20	Aug 19	22/08/2019 13		33,77,000.00
					Month Total:	33,77,000.00
			Mar 20	31/03/2020 47		6,23,000.00
					Month Total:	6,23,000.00
			Total of 2019-20:	2		40,00,000.00
		2021-22	Oct 21	11/10/2021 3		5,83,935.00
				11/10/2021 4		28,00,000.00
				11/10/2021 5		8,01,000.00
					Month Total:	41,84,935.00
			Nov 21	30/11/2021 3		6,38,110.00
					Month Total:	6,38,110.00
			Dec 21	01/12/2021 1		21,35,989.00
				01/12/2021 2		5,95,300.00
				01/12/2021 4		14,02,697.00
				02/12/2021 5		2,42,969.00
					Month Total:	43,76,955.00
			Mar 22	31/03/2022 55		5,00,000.00
				31/03/2022 56		18,00,000.00
				31/03/2022 57		1,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department						
Major Head	2053	District Administration						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
205300094 05 00 20		MIRZAPUR (28)	2021-22	Mar 22	31/03/2022	58	7,00,000.00	
					31/03/2022	59	10,00,000.00	
					31/03/2022	60	16,00,000.00	
					Month Total:		57,00,000.00	
				Total of 2021-22:		14	1,49,00,000.00	
		TOTAL OF MIRZAPUR (28):					30	2,30,15,560.00
		RAIBAREILLY (45)	2021-22	Mar 22	31/03/2022	11	35,00,000.00	
					Month Total:		35,00,000.00	
				Total of 2021-22:		1	35,00,000.00	
		TOTAL OF RAIBAREILLY (45):					1	35,00,000.00
Major Head	2070	Other Administrative Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207000800 04 00 20		LUCKNOW-2 (60)	2017-18	Aug 17	11/08/2017	45	78,780.00	
					11/08/2017	46	46,200.00	
					Month Total:		1,24,980.00	
				Oct 17	09/10/2017	52	1,49,324.00	
					09/10/2017	53	5,57,441.00	
					Month Total:		7,06,765.00	
				Nov 17	21/11/2017	176	1,87,50,000.00	
					Month Total:		1,87,50,000.00	
				Total of 2017-18:		5	1,95,81,745.00	
		2019-20	Oct 19	18/10/2019	138	1,30,00,000.00		
					Month Total:		1,30,00,000.00	
				Total of 2019-20:		1	1,30,00,000.00	
		2020-21	Jun 20	03/06/2020	11	50,00,000.00		
					Month Total:		50,00,000.00	
				Total of 2020-21:		1	50,00,000.00	
		2021-22	Sep 21	15/09/2021	155	51,00,000.00		
					Month Total:		51,00,000.00	
				Total of 2021-22:		1	51,00,000.00	
		TOTAL OF LUCKNOW-2 (60):					8	4,26,81,745.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 35		LUCKNOW-2 (60)	2019-20	Dec 19	06/12/2019	14	6,93,50,000.00
					13/12/2019	130	6,36,36,000.00
					13/12/2019	131	1,34,20,500.00
					19/12/2019	182	3,29,21,000.00
					Month Total:		17,93,27,500.00
				Jan 20	15/01/2020	148	5,57,68,000.00
					Month Total:		5,57,68,000.00
				Feb 20	10/02/2020	55	4,38,27,000.00
					19/02/2020	188	34,04,000.00
					Month Total:		4,72,31,000.00
				Mar 20	05/03/2020	42	3,56,80,000.00
					17/03/2020	219	2,48,67,000.00
					Month Total:		6,05,47,000.00
				Total of 2019-20:		9	34,28,73,500.00
			2020-21	Jul 20	28/07/2020	215	13,35,73,000.00
					Month Total:		13,35,73,000.00
				Aug 20	18/08/2020	111	4,43,93,000.00
					25/08/2020	162	25,00,000.00
					Month Total:		4,68,93,000.00
				Sep 20	29/09/2020	194	4,52,28,000.00
					Month Total:		4,52,28,000.00
				Oct 20	22/10/2020	150	3,00,60,000.00
					Month Total:		3,00,60,000.00
				Nov 20	12/11/2020	96	1,74,88,000.00
					Month Total:		1,74,88,000.00
				Dec 20	09/12/2020	57	3,86,90,000.00
					09/12/2020	58	2,02,24,000.00
					22/12/2020	166	2,69,63,000.00
					Month Total:		8,58,77,000.00
				Jan 21	12/01/2021	89	6,63,51,000.00
					Month Total:		6,63,51,000.00
				Feb 21	05/02/2021	47	1,59,16,000.00
					15/02/2021	163	5,44,66,000.00
					Month Total:		7,03,82,000.00
				Mar 21	16/03/2021	191	41,48,000.00
					Month Total:		41,48,000.00
				Total of 2020-21:		13	50,00,00,000.00
			2021-22	Aug 21	10/08/2021	71	17,03,25,500.00
					17/08/2021	136	2,88,82,000.00
					Month Total:		19,92,07,500.00
				Sep 21	28/09/2021	254	41,47,000.00
					Month Total:		41,47,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department								
Major Head	2070	Other Administrative Services								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
207000800 07 00 35		LUCKNOW-2 (60)	2021-22	Dec 21	16/12/2021	130	1,94,94,500.00			
					22/12/2021	211	3,06,90,000.00			
					22/12/2021	212	1,11,87,000.00			
					22/12/2021	213	5,02,20,000.00			
					27/12/2021	239	1,67,70,000.00			
					30/12/2021	271	2,23,20,000.00			
				Month Total:						15,06,81,500.00
				Jan 22	08/01/2022	61	8,43,68,000.00			
					08/01/2022	62	1,48,85,800.00			
				Month Total:						9,92,53,800.00
				Mar 22	16/03/2022	218	90,00,000.00			
					28/03/2022	479	70,82,000.00			
					30/03/2022	538	16,58,900.00			
				Month Total:						1,77,40,900.00
Total of 2021-22:						14	47,10,30,700.00			
TOTAL OF LUCKNOW-2 (60):						36	*****			
Major Head	2215	Water Supply and Sanitation								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
221502191 04 02 35		BAREILLY (11)	2014-15	Mar 15	12/03/2015	1	29,80,000.00			
					Month Total:					29,80,000.00
				Total of 2014-15:						1
TOTAL OF BAREILLY (11):						1	29,80,000.00			
221502193 04 02 35		BAREILLY (11)	2014-15	Mar 15	26/03/2015	2	20,00,000.00			
					26/03/2015	3	20,00,000.00			
				Month Total:					40,00,000.00	
				Total of 2014-15:						2
TOTAL OF BAREILLY (11):						2	40,00,000.00			
Major Head	2230	Labour and Employment and skill Development								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
223002101 01 02 20		LUCKNOW-2 (60)	2011-12	Mar 12	31/03/2012	79	53,60,07,000.00			
Month Total:							53,60,07,000.00			

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223002101 01 02 20		LUCKNOW-2 (60)	2011-12	Total of 2011-12:		1	53,60,07,000.00
		TOTAL OF LUCKNOW-2 (60):				1	53,60,07,000.00
223002101 01 03 20		LUCKNOW-2 (60)	2008-09	Aug 08	20/08/2008	14	1,94,56,750.00
				Month Total:			1,94,56,750.00
				Total of 2008-09:		1	1,94,56,750.00
		TOTAL OF LUCKNOW-2 (60):				1	1,94,56,750.00
223002101 01 04 20		LUCKNOW-2 (60)	2019-20	Sep 19	25/09/2019	22	37,99,10,000.00
				Month Total:			37,99,10,000.00
				Dec 19	17/12/2019	15	67,07,05,000.00
				Month Total:			67,07,05,000.00
				Total of 2019-20:		2	*****
		2020-21	Dec 20	31/12/2020	14		15,17,85,000.00
				Month Total:			15,17,85,000.00
			Mar 21	12/03/2021	8		79,70,96,600.00
				Month Total:			79,70,96,600.00
				Total of 2020-21:		2	94,88,81,600.00
		2021-22	Mar 22	31/03/2022	83		76,43,85,000.00
				Month Total:			76,43,85,000.00
				Total of 2021-22:		1	76,43,85,000.00
		TOTAL OF LUCKNOW-2 (60):				5	*****
223002101 03 00 20		LUCKNOW (43)	2014-15	Mar 15	31/03/2015	263	*****
				Month Total:			*****
				Total of 2014-15:		1	*****
		TOTAL OF LUCKNOW (43):				1	*****
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 03 00 20		PILIBHIT (16)	2002-03	May 02	02/05/2002	2	19.00
				Month Total:			19.00
				Total of 2002-03:		1	19.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 03 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			1	19.00
223560800 03 00 20		ALIGARH (06)	2014-15	Mar 15	10/03/2015	43	15,67,000.00
					12/03/2015	53	15,75,000.00
					20/03/2015	122	63,00,000.00
					20/03/2015	123	50,50,000.00
					24/03/2015	144	39,00,000.00
					30/03/2015	298	92,00,000.00
					31/03/2015	411	11,00,000.00
					Month Total:		2,86,92,000.00
					Total of 2014-15:		7
							2,86,92,000.00
			2015-16	May 15	26/05/2015	28	23,30,000.00
					Month Total:		23,30,000.00
				Jun 15	24/06/2015	57	39,00,000.00
					Month Total:		39,00,000.00
				Oct 15	13/10/2015	19	34,30,000.00
					13/10/2015	20	15,75,000.00
					Month Total:		50,05,000.00
					Total of 2015-16:		4
							1,12,35,000.00
			2016-17	May 16	28/05/2016	19	92,00,000.00
					Month Total:		92,00,000.00
				Jun 16	29/06/2016	77	15,67,000.00
					Month Total:		15,67,000.00
					Total of 2016-17:		2
							1,07,67,000.00
			TOTAL OF ALIGARH (06):			13	5,06,94,000.00
		BAGPAT (83)	2014-15	Mar 15	21/03/2015	23	44,50,000.00
					23/03/2015	58	20,00,000.00
					23/03/2015	59	42,42,000.00
					30/03/2015	115	38,38,000.00
					Month Total:		1,45,30,000.00
					Total of 2014-15:		4
							1,45,30,000.00
			2015-16	Aug 15	03/08/2015	1	42,42,000.00
					22/08/2015	24	38,38,000.00
					Month Total:		80,80,000.00
					Total of 2015-16:		2
							80,80,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03 00 20		BAGPAT (83)	TOTAL OF BAGPAT (83):			6
						2,26,10,000.00

BANDA (26)	2014-15	Dec 14	22/12/2014	33	1,44,78,000.00
			Month Total:		1,44,78,000.00
		Mar 15	17/03/2015	71	50,90,000.00
			18/03/2015	75	93,44,000.00
			18/03/2015	76	44,28,000.00
			Month Total:		1,88,62,000.00
			Total of 2014-15:	4	3,33,40,000.00
	2015-16	Aug 15	07/08/2015	4	1,44,78,000.00
			Month Total:		1,44,78,000.00
			Total of 2015-16:	1	1,44,78,000.00
	2016-17	May 16	12/05/2016	7	50,90,000.00
			25/05/2016	11	44,28,000.00
			Month Total:		95,18,000.00
			Total of 2016-17:	2	95,18,000.00
			TOTAL OF BANDA (26):	7	5,73,36,000.00

BAREILLY (11)	2014-15	Feb 15	05/02/2015	30	19,66,000.00
			27/02/2015	151	87,75,000.00
			Month Total:		1,07,41,000.00
		Mar 15	26/03/2015	134	26,28,000.00
			26/03/2015	136	74,48,000.00
			30/03/2015	285	15,00,000.00
			Month Total:		1,15,76,000.00
			Total of 2014-15:	5	2,23,17,000.00
	2015-16	May 15	22/05/2015	13	87,75,000.00
			22/05/2015	14	31,45,000.00
			Month Total:		1,19,20,000.00
		Aug 15	21/08/2015	76	46,45,000.00
			Month Total:		46,45,000.00
		Sep 15	18/09/2015	35	12,00,000.00
			Month Total:		12,00,000.00
			Total of 2015-16:	4	1,77,65,000.00
	2016-17	May 16	20/05/2016	21	26,28,000.00
			20/05/2016	22	73,00,000.00
			20/05/2016	23	74,48,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		BAREILLY (11)	2016-17	May 16	Month Total:	1,73,76,000.00
00 20					Total of 2016-17:	3
						1,73,76,000.00
					TOTAL OF BAREILLY (11):	12
						5,74,58,000.00

BASTI (33)	2014-15	Mar 15	11/03/2015	11	68,00,000.00
			Month Total:		68,00,000.00
			Total of 2014-15:	1	68,00,000.00
	2015-16	Jan 16	30/01/2016	62	28,50,000.00
			Month Total:		28,50,000.00
			Total of 2015-16:	1	28,50,000.00
	2016-17	Feb 17	21/02/2017	30	50,00,000.00
			Month Total:		50,00,000.00
			Total of 2016-17:	1	50,00,000.00
			TOTAL OF BASTI (33):	3	1,46,50,000.00

BULANDSHAHR (05)	2014-15	Mar 15	24/03/2015	83	51,00,000.00
			Month Total:		51,00,000.00
			Total of 2014-15:	1	51,00,000.00
	2015-16	Jun 15	26/06/2015	29	28,20,000.00
			27/06/2015	31	29,19,000.00
			Month Total:		57,39,000.00
		Jul 15	17/07/2015	16	18,50,000.00
			23/07/2015	19	10,70,000.00
			Month Total:		29,20,000.00
		Aug 15	04/08/2015	8	37,75,000.00
			05/08/2015	14	10,75,000.00
			Month Total:		48,50,000.00
		Nov 15	06/11/2015	9	10,80,000.00
			Month Total:		10,80,000.00
		Feb 16	03/02/2016	2	54,40,000.00
			Month Total:		54,40,000.00
			Total of 2015-16:	8	2,00,29,000.00
	2016-17	May 16	07/05/2016	7	37,75,000.00
			28/05/2016	14	18,50,000.00
			28/05/2016	16	43,20,000.00
			Month Total:		99,45,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20		BULANDSHAHAH (05)	2016-17	Jun 16	04/06/2016	10	54,40,000.00
					Month Total:		54,40,000.00
				Jul 16	12/07/2016	17	51,00,000.00
					Month Total:		51,00,000.00
				Total of 2016-17:	5		2,04,85,000.00
		TOTAL OF BULANDSHAHAH (05):					14
							4,56,14,000.00
		FIROZABAD (68)	2015-16	Mar 16	31/03/2016	152	50,86,000.00
					31/03/2016	154	2,20,000.00
					Month Total:		53,06,000.00
				Total of 2015-16:	2		53,06,000.00
		TOTAL OF FIROZABAD (68):					2
							53,06,000.00
		GHAZIABAD (59)	2014-15	Mar 15	25/03/2015	114	36,58,000.00
					Month Total:		36,58,000.00
				Total of 2014-15:	1		36,58,000.00
			2015-16	Nov 15	19/11/2015	17	36,58,000.00
					Month Total:		36,58,000.00
				Total of 2015-16:	1		36,58,000.00
		TOTAL OF GHAZIABAD (59):					2
							73,16,000.00
		GORAKHPUR (32)	2014-15	Mar 15	25/03/2015	307	1,52,00,000.00
					Month Total:		1,52,00,000.00
				Total of 2014-15:	1		1,52,00,000.00
		TOTAL OF GORAKHPUR (32):					1
							1,52,00,000.00
		HARDOI (47)	2015-16	Aug 15	22/08/2015	34	31,50,000.00
					Month Total:		31,50,000.00
				Oct 15	06/10/2015	13	31,00,000.00
					Month Total:		31,00,000.00
				Total of 2015-16:	2		62,50,000.00
			2016-17	May 16	24/05/2016	16	1,45,24,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		HARDOI (47)	2016-17	May 16	Month Total:	1,45,24,000.00
00 20				Total of 2016-17:	1	1,45,24,000.00
		TOTAL OF HARDOI (47):		3		2,07,74,000.00
		JAUNPUR (29)	2014-15	Mar 15	24/03/2015 134	37,46,000.00
				Month Total:		37,46,000.00
				Total of 2014-15:	1	37,46,000.00
			2016-17	Sep 16	21/09/2016 32	72,77,000.00
				Month Total:		72,77,000.00
				Total of 2016-17:	1	72,77,000.00
		TOTAL OF JAUNPUR (29):		2		1,10,23,000.00
		KANSHIRAM NAGAR (88)	2014-15	Mar 15	11/03/2015 24	71,50,000.00
					23/03/2015 81	51,40,000.00
					27/03/2015 104	49,45,000.00
				Month Total:		1,72,35,000.00
				Total of 2014-15:	3	1,72,35,000.00
			2015-16	Jun 15	03/06/2015 2	71,50,000.00
					11/06/2015 10	51,40,000.00
				Month Total:		1,22,90,000.00
				Jul 15	30/07/2015 20	19,40,000.00
				Month Total:		19,40,000.00
				Sep 15	04/09/2015 1	18,76,000.00
					04/09/2015 2	10,00,000.00
					04/09/2015 3	49,45,000.00
				Month Total:		78,21,000.00
				Total of 2015-16:	6	2,20,51,000.00
			2016-17	May 16	04/05/2016 2	19,40,000.00
					28/05/2016 11	52,00,000.00
				Month Total:		71,40,000.00
				Total of 2016-17:	2	71,40,000.00
		TOTAL OF KANSHIRAM NAGAR (88):		11		4,64,26,000.00
		KHERI (48)	2014-15	Mar 15	31/03/2015 92	88,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560800 03 00 20		KHERI (48)	2014-15	Mar 15	31/03/2015	99	40,36,000.00	
					Month Total:		1,28,36,000.00	
					Total of 2014-15:		2	1,28,36,000.00
					TOTAL OF KHERI (48):		2	1,28,36,000.00
		LUCKNOW (43)	2015-16	Jun 15	30/06/2015	99	1,50,00,000.00	
					Month Total:		1,50,00,000.00	
					Total of 2015-16:		1	1,50,00,000.00
					TOTAL OF LUCKNOW (43):		1	1,50,00,000.00
		MEERUT (04)	2014-15	Mar 15	14/03/2015	46	25,50,000.00	
					26/03/2015	164	55,16,000.00	
					26/03/2015	165	26,81,000.00	
					26/03/2015	166	30,49,000.00	
					26/03/2015	167	54,95,000.00	
					26/03/2015	168	1,13,00,000.00	
					26/03/2015	169	23,50,000.00	
					27/03/2015	221	30,00,000.00	
					Month Total:		3,59,41,000.00	
					Total of 2014-15:		8	3,59,41,000.00
		2015-16	Jan 16	20/01/2016	95		40,00,000.00	
					Month Total:		40,00,000.00	
					Total of 2015-16:		1	40,00,000.00
		2016-17	Jun 16	04/06/2016	10		25,50,000.00	
					04/06/2016	7	26,81,000.00	
					Month Total:		52,31,000.00	
					Total of 2016-17:		2	52,31,000.00
					TOTAL OF MEERUT (04):		11	4,51,72,000.00
		MORADABAD (14)	2014-15	Jan 15	19/01/2015	56	37,87,000.00	
					30/01/2015	104	52,50,000.00	
					Month Total:		90,37,000.00	
					Mar 15	21/03/2015	94	1,20,00,000.00
					30/03/2015	249	5,00,000.00	
					Month Total:		1,25,00,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03 00 20		MORADABAD (14)	2014-15	Total of 2014-15:		4
						2,15,37,000.00
			2015-16	Jun 15	08/06/2015	14
					12/06/2015	29
					12/06/2015	36
					Month Total:	1,66,32,000.00
				Sep 15	03/09/2015	2
					15/09/2015	29
					Month Total:	82,50,000.00
				Total of 2015-16:		5
						2,48,82,000.00
			2016-17	May 16	27/05/2016	29
					Month Total:	13,45,000.00
				Jul 16	30/07/2016	96
					Month Total:	15,00,000.00
				Aug 16	06/08/2016	12
					Month Total:	15,00,000.00
				Total of 2016-17:		3
						43,45,000.00
		TOTAL OF MORADABAD (14):				12
						5,07,64,000.00
		MUZAFFARNAGAR (03)	2014-15	Jan 15	14/01/2015	17
					23/01/2015	31
					23/01/2015	32
					Month Total:	3,34,95,000.00
				Mar 15	14/03/2015	32
					18/03/2015	62
					19/03/2015	91
					Month Total:	1,88,11,000.00
				Total of 2014-15:		6
						5,23,06,000.00
			2015-16	Jun 15	08/06/2015	20
					19/06/2015	29
					Month Total:	2,40,45,000.00
				Jul 15	13/07/2015	28
					13/07/2015	29
					Month Total:	1,19,00,000.00
				Total of 2015-16:		4
						3,59,45,000.00
			2016-17	Jun 16	02/06/2016	15
					Month Total:	64,64,000.00
				Dec 16	20/12/2016	23
					Month Total:	75,97,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03 00 20		MUZAFFARNAGAR (03)	2016-17	Total of 2016-17:		2
						1,40,61,000.00
		TOTAL OF MUZAFFARNAGAR (03):		12		
					10,23,12,000.00	
		RAMPUR (17)	2014-15	Mar 15	27/03/2015	134
						41,50,000.00
				Month Total:		41,50,000.00
				Total of 2014-15:		1
						41,50,000.00
			2016-17	Jan 17	03/01/2017	4
						41,50,000.00
				Month Total:		41,50,000.00
				Mar 17	21/03/2017	51
						73,57,800.00
				Month Total:		73,57,800.00
				Total of 2016-17:		2
						1,15,07,800.00
		TOTAL OF RAMPUR (17):		3		
					1,56,57,800.00	
		SAHARANPUR (02)	2016-17	Jun 16	07/06/2016	10
						12,36,000.00
				Month Total:		12,36,000.00
				Total of 2016-17:		1
						12,36,000.00
		TOTAL OF SAHARANPUR (02):		1		
					12,36,000.00	
		SAMBHAL (92)	2015-16	May 15	26/05/2015	9
						1,62,75,000.00
				Month Total:		1,62,75,000.00
				Total of 2015-16:		1
						1,62,75,000.00
		TOTAL OF SAMBHAL (92):		1		
					1,62,75,000.00	
		SITAPUR (46)	2014-15	Mar 15	25/03/2015	142
						25,67,000.00
					25/03/2015	143
						17,30,000.00
				Month Total:		42,97,000.00
				Total of 2014-15:		2
						42,97,000.00
			2015-16	Jun 15	26/06/2015	51
						17,30,000.00
				Month Total:		17,30,000.00
				Oct 15	03/10/2015	5
						10,00,000.00
					03/10/2015	6
						16,00,000.00
					06/10/2015	12
						36,50,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		SITAPUR (46)	2015-16	Oct 15	Month Total:	62,50,000.00
00 20					Total of 2015-16:	79,80,000.00
			2016-17	Dec 16	08/12/2016 11	36,50,000.00
					Month Total:	36,50,000.00
					Total of 2016-17:	36,50,000.00
					TOTAL OF SITAPUR (46):	7
						1,59,27,000.00
		UNNAO (44)	2014-15	Mar 15	24/03/2015 158	76,50,000.00
					Month Total:	76,50,000.00
					Total of 2014-15:	76,50,000.00
					TOTAL OF UNNAO (44):	1
						76,50,000.00
223560800 03		AGRA (08)	2020-21	Mar 21	27/03/2021 246	11,59,000.00
00 35					27/03/2021 247	21,31,000.00
					31/03/2021 281	14,22,500.00
					31/03/2021 282	14,22,500.00
					Month Total:	61,35,000.00
					Total of 2020-21:	61,35,000.00
			2021-22	Jan 22	12/01/2022 31	2,84,500.00
					12/01/2022 32	5,50,000.00
					27/01/2022 63	14,22,500.00
					27/01/2022 64	14,22,500.00
					Month Total:	36,79,500.00
				Mar 22	31/03/2022 304	11,59,000.00
					Month Total:	11,59,000.00
					Total of 2021-22:	5
						48,38,500.00
					TOTAL OF AGRA (08):	9
						1,09,73,500.00
		ALIGARH (06)	2018-19	Jul 18	05/07/2018 22	63,00,000.00
					Month Total:	63,00,000.00
				Oct 18	26/10/2018 85	50,50,000.00
					Month Total:	50,50,000.00
					Total of 2018-19:	2
						1,13,50,000.00
			2019-20	Mar 20	30/03/2020 382	42,62,000.00
					30/03/2020 383	78,31,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560800 03 00 35		ALIGARH (06)	2019-20	Mar 20	30/03/2020	384
						55,90,000.00
					Month Total:	1,76,83,000.00
				Total of 2019-20:	3	1,76,83,000.00
			2020-21	Mar 21	31/03/2021	288
						29,34,000.00
					Month Total:	29,34,000.00
				Total of 2020-21:	1	29,34,000.00
				TOTAL OF ALIGARH (06):	6	3,19,67,000.00
		AURAIYA (81)	2019-20	Feb 20	25/02/2020	29
						57,58,000.00
					Month Total:	57,58,000.00
				Mar 20	31/03/2020	85
						28,30,000.00
					Month Total:	28,30,000.00
				Total of 2019-20:	2	85,88,000.00
				TOTAL OF AURAIYA (81):	2	85,88,000.00
		AZAMGARH (34)	2019-20	Mar 20	19/03/2020	58
						42,62,000.00
					21/03/2020	66
						28,79,000.00
					21/03/2020	68
						28,79,000.00
					31/03/2020	163
						40,62,000.00
					Month Total:	1,40,82,000.00
				Total of 2019-20:	4	1,40,82,000.00
				TOTAL OF AZAMGARH (34):	4	1,40,82,000.00
		BADAUN (13)	2019-20	Feb 20	26/02/2020	33
						29,04,000.00
					Month Total:	29,04,000.00
				Mar 20	03/03/2020	1
						29,03,000.00
					13/03/2020	27
						38,66,000.00
					13/03/2020	28
						28,79,000.00
					31/03/2020	135
						42,62,000.00
					Month Total:	1,39,10,000.00
				Total of 2019-20:	5	1,68,14,000.00
			2020-21	Mar 21	31/03/2021	152
						14,39,500.00
					31/03/2021	153
						13,88,500.00
					31/03/2021	154
						14,39,500.00
					Month Total:	42,67,500.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		BADAUN (13)	2020-21	Total of 2020-21:		3	42,67,500.00
			2021-22	Jan 22	20/01/2022	27	14,39,500.00
					28/01/2022	29	13,88,500.00
				Month Total:			28,28,000.00
				Mar 22	23/03/2022	44	7,20,000.00
				Month Total:			7,20,000.00
				Total of 2021-22:		3	35,48,000.00
		TOTAL OF BADAUN (13):				11	2,46,29,500.00
		BAGPAT (83)	2018-19	Jul 18	13/07/2018	10	44,50,000.00
				Month Total:			44,50,000.00
				Mar 19	11/03/2019	16	28,79,000.00
				Month Total:			28,79,000.00
				Total of 2018-19:		2	73,29,000.00
			2019-20	Dec 19	10/12/2019	9	28,79,000.00
				Month Total:			28,79,000.00
				Mar 20	24/03/2020	68	28,79,000.00
				Month Total:			28,79,000.00
				Total of 2019-20:		2	57,58,000.00
		TOTAL OF BAGPAT (83):				4	1,30,87,000.00
		BAHRAICH (51)	2018-19	Nov 18	06/11/2018	17	85,85,000.00
				Month Total:			85,85,000.00
				Total of 2018-19:		1	85,85,000.00
		TOTAL OF BAHRAICH (51):				1	85,85,000.00
		BALLIA (31)	2019-20	Jan 20	18/01/2020	58	28,79,000.00
					18/01/2020	59	28,79,000.00
				Month Total:			57,58,000.00
				Mar 20	04/03/2020	4	28,15,000.00
					07/03/2020	20	28,79,000.00
					07/03/2020	21	28,79,000.00
				Month Total:			85,73,000.00
				Total of 2019-20:		5	1,43,31,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560800 03 00 35		BALLIA (31)	2020-21	Mar 21	26/03/2021	148	14,39,500.00	
					26/03/2021	150	14,39,500.00	
					26/03/2021	152	14,31,000.00	
					26/03/2021	155	14,26,000.00	
					31/03/2021	224	14,39,500.00	
					31/03/2021	226	14,39,500.00	
					31/03/2021	227	14,39,500.00	
					Month Total:		1,00,54,500.00	
					Total of 2020-21:		7	1,00,54,500.00
					2021-22	Mar 22	31/03/2022	76
31/03/2022	95	14,39,500.00						
Month Total:		17,27,400.00						
Total of 2021-22:		2	17,27,400.00					
TOTAL OF BALLIA (31):		14	2,61,12,900.00					
BALRAMPUR (79)	2018-19	Feb 19	25/02/2019	52	1,07,21,000.00			
			Month Total:		1,07,21,000.00			
			Total of 2018-19:		1	1,07,21,000.00		
			TOTAL OF BALRAMPUR (79):		1	1,07,21,000.00		
BARABANKY (54)	2018-19	Mar 19	08/03/2019	25	41,80,000.00			
			16/03/2019	97	28,79,000.00			
			27/03/2019	192	28,79,000.00			
			28/03/2019	199	28,79,000.00			
		Month Total:		1,28,17,000.00				
		Total of 2018-19:		4	1,28,17,000.00			
		2019-20	Mar 20	31/03/2020	141	28,19,000.00		
				31/03/2020	142	28,65,000.00		
				31/03/2020	143	28,70,000.00		
				Month Total:		85,54,000.00		
		Total of 2019-20:		3	85,54,000.00			
		2020-21	Mar 21	31/03/2021	203	21,31,000.00		
				Month Total:		21,31,000.00		
				Total of 2020-21:		1	21,31,000.00	
				TOTAL OF BARABANKY (54):		8	2,35,02,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		BAREILLY (11)	2018-19	Feb 19	23/02/2019	70	28,79,000.00
					23/02/2019	71	28,79,000.00
					23/02/2019	72	28,79,000.00
					28/02/2019	84	1,98,35,000.00
					Month Total:		2,84,72,000.00
				Mar 19	02/03/2019	2	85,24,000.00
					Month Total:		85,24,000.00
				Total of 2018-19:		5	3,69,96,000.00
			2019-20	Feb 20	18/02/2020	67	42,62,000.00
					18/02/2020	68	57,58,000.00
					18/02/2020	69	28,79,000.00
					18/02/2020	70	27,59,000.00
					Month Total:		1,56,58,000.00
				Mar 20	02/03/2020	1	86,37,000.00
					02/03/2020	2	86,37,000.00
					02/03/2020	3	25,93,000.00
					02/03/2020	4	86,37,000.00
					02/03/2020	5	28,79,000.00
					02/03/2020	6	28,79,000.00
					02/03/2020	7	57,58,000.00
					02/03/2020	8	28,79,000.00
					02/03/2020	9	1,66,75,000.00
					20/03/2020	120	28,79,000.00
					Month Total:		6,24,53,000.00
				Total of 2019-20:		14	7,81,11,000.00
			2020-21	Mar 21	23/03/2021	152	28,79,000.00
					23/03/2021	153	28,79,000.00
					30/03/2021	272	44,02,000.00
					30/03/2021	274	14,39,500.00
					31/03/2021	307	14,39,500.00
					Month Total:		1,30,39,000.00
				Total of 2020-21:		5	1,30,39,000.00
			2021-22	Sep 21	08/09/2021	34	14,39,500.00
					08/09/2021	35	14,39,500.00
					Month Total:		28,79,000.00
				Dec 21	30/12/2021	74	3,42,600.00
					30/12/2021	75	2,87,900.00
					30/12/2021	76	2,87,900.00
					30/12/2021	77	14,39,500.00
					Month Total:		23,57,900.00
				Jan 22	06/01/2022	18	10,65,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		BAREILLY (11)	2021-22	Jan 22	Month Total:	
00 35				Mar 22	21/03/2022	106
					21/03/2022	107
					29/03/2022	224
					29/03/2022	225
					Month Total:	
					Total of 2021-22:	
					11	1,76,13,500.00
		TOTAL OF BAREILLY (11):		35	14,57,59,500.00	
		BASTI (33)	2018-19	Mar 19	30/03/2019	210
					Month Total:	
					Total of 2018-19:	
					1	1,31,50,000.00
			2020-21	Mar 21	31/03/2021	193
					31/03/2021	194
					31/03/2021	220
					Month Total:	
					Total of 2020-21:	
					3	43,18,500.00
			2021-22	Jan 22	01/01/2022	1
					21/01/2022	18
					21/01/2022	19
					Month Total:	
				Mar 22	30/03/2022	127
					Month Total:	
					Total of 2021-22:	
					4	57,58,000.00
		TOTAL OF BASTI (33):		8	2,32,26,500.00	
		BIJNORE (12)	2019-20	Feb 20	20/02/2020	32
					Month Total:	
					Total of 2019-20:	
					1	42,62,000.00
			2021-22	Mar 22	07/03/2022	6
					Month Total:	
					Total of 2021-22:	
					1	4,26,200.00
		TOTAL OF BIJNORE (12):		2	46,88,200.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560800 03 00 35		BULANDSHAHAH (05)	2018-19	Sep 18	27/09/2018	25	29,19,000.00	
					27/09/2018	26	67,20,000.00	
					27/09/2018	27	10,75,000.00	
						Month Total:	1,07,14,000.00	
				Nov 18	13/11/2018	16	55,45,000.00	
					Month Total:	55,45,000.00		
				Mar 19	30/03/2019	111	28,79,000.00	
					Month Total:	28,79,000.00		
					Total of 2018-19:	5	1,91,38,000.00	
				2019-20	Mar 20	24/03/2020	95	42,62,000.00
						24/03/2020	96	28,79,000.00
						Month Total:	71,41,000.00	
					Total of 2019-20:	2	71,41,000.00	
				2020-21	Mar 21	31/03/2021	147	36,48,000.00
						Month Total:	36,48,000.00	
						Total of 2020-21:	1	36,48,000.00
					TOTAL OF BULANDSHAHAH (05):		8	2,99,27,000.00
CHANDAULI (77)	2021-22	Mar 22	31/03/2022	124	4,26,200.00			
					Month Total:	4,26,200.00		
					Total of 2021-22:	1	4,26,200.00	
					TOTAL OF CHANDAULI (77):		1	4,26,200.00
CHITRAKOOT (87)	2019-20	Mar 20	31/03/2020	180	28,51,000.00			
					Month Total:	28,51,000.00		
					Total of 2019-20:	1	28,51,000.00	
					TOTAL OF CHITRAKOOT (87):		1	28,51,000.00
DEORIA (35)	2018-19	Mar 19	28/03/2019	125	28,79,000.00			
			28/03/2019	126	28,79,000.00			
			Month Total:	57,58,000.00				
			Total of 2018-19:	2	57,58,000.00			
			2019-20	Mar 20	20/03/2020	57	42,62,000.00	
26/03/2020	102	28,79,000.00						

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		DEORIA (35)	2019-20	Mar 20	26/03/2020	103
00 35					26/03/2020	104
					Month Total:	1,28,99,000.00
				Total of 2019-20:	4	1,28,99,000.00
			2020-21	Mar 21	31/03/2021	185
					Month Total:	21,31,000.00
				Total of 2020-21:	1	21,31,000.00
			2021-22	Jan 22	13/01/2022	29
					13/01/2022	30
					Month Total:	7,10,700.00
				Feb 22	03/02/2022	7
					Month Total:	2,80,300.00
				Mar 22	28/03/2022	66
					30/03/2022	96
					31/03/2022	110
					Month Total:	28,45,100.00
				Total of 2021-22:	6	38,36,100.00
				TOTAL OF DEORIA (35):	13	2,46,24,100.00
		ETAH (10)	2019-20	Dec 19	17/12/2019	37
					18/12/2019	38
					24/12/2019	56
					Month Total:	1,82,82,000.00
				Jan 20	01/01/2020	1
					Month Total:	28,79,000.00
				Mar 20	21/03/2020	66
					30/03/2020	108
					Month Total:	98,52,000.00
				Total of 2019-20:	6	3,10,13,000.00
			2020-21	Mar 21	26/03/2021	50
					27/03/2021	60
					30/03/2021	86
					31/03/2021	114
					Month Total:	1,36,43,000.00
				Total of 2020-21:	4	1,36,43,000.00
			2021-22	Jan 22	04/01/2022	10
					Month Total:	63,93,000.00
				Mar 22	21/03/2022	36
					21/03/2022	37

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		ETAH (10)	2021-22	Mar 22	Month Total:	43,16,000.00
00 35					Total of 2021-22:	3
						1,07,09,000.00
					TOTAL OF ETAH (10):	13
						5,53,65,000.00
		ETAWAH (19)	2019-20	Mar 20	13/03/2020	18
					Month Total:	42,62,000.00
					Total of 2019-20:	1
						42,62,000.00
			2020-21	Mar 21	31/03/2021	177
					Month Total:	11,64,000.00
					Total of 2020-21:	1
						11,64,000.00
					TOTAL OF ETAWAH (19):	2
						54,26,000.00
		FAIZABAD (49)	2021-22	Feb 22	02/02/2022	3
					Month Total:	1,50,66,600.00
					Total of 2021-22:	1
						1,50,66,600.00
					TOTAL OF FAIZABAD (49):	1
						1,50,66,600.00
		FATEHPUR (21)	2020-21	Mar 21	31/03/2021	205
					31/03/2021	206
					Month Total:	14,39,500.00
					Total of 2020-21:	2
						21,31,000.00
					TOTAL OF FATEHPUR (21):	2
						35,70,500.00
		FIROZABAD (68)	2018-19	Feb 19	04/02/2019	2
					21/02/2019	30
					Month Total:	1,05,87,000.00
					Total of 2018-19:	2
						42,62,000.00
			2019-20	Aug 19	29/08/2019	29
					Month Total:	3,16,14,000.00
					Total of 2019-20:	1
						3,16,14,000.00
			2020-21	Mar 21	31/03/2021	171
					Month Total:	38,97,000.00
						38,97,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03		FIROZABAD (68)	2020-21	Total of 2020-21:		1	38,97,000.00
00 35			2021-22	Jan 22	22/01/2022	32	7,15,000.00
					22/01/2022	33	7,60,000.00
					25/01/2022	35	26,44,000.00
				Month Total:			41,19,000.00
				Total of 2021-22:		3	41,19,000.00
		TOTAL OF FIROZABAD (68):				7	5,44,79,000.00
		GAUTAM BUDHA NAGAR (76)	2019-20	Jan 20	21/01/2020	44	28,79,000.00
				Month Total:			28,79,000.00
				Mar 20	30/03/2020	123	28,79,000.00
				Month Total:			28,79,000.00
				Total of 2019-20:		2	57,58,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				2	57,58,000.00
		GAZIPUR (30)	2018-19	Mar 19	14/03/2019	100	42,62,000.00
					27/03/2019	166	28,79,000.00
				Month Total:			71,41,000.00
				Total of 2018-19:		2	71,41,000.00
			2019-20	Mar 20	30/03/2020	167	27,61,000.00
					30/03/2020	168	27,61,000.00
					30/03/2020	169	28,79,000.00
					30/03/2020	170	28,79,000.00
				Month Total:			1,12,80,000.00
				Total of 2019-20:		4	1,12,80,000.00
			2020-21	Mar 21	31/03/2021	180	20,54,000.00
					31/03/2021	196	14,31,000.00
				Month Total:			34,85,000.00
				Total of 2020-21:		2	34,85,000.00
			2021-22	Mar 22	29/03/2022	89	2,85,200.00
					31/03/2022	130	4,10,800.00
				Month Total:			6,96,000.00
				Total of 2021-22:		2	6,96,000.00
		TOTAL OF GAZIPUR (30):				10	2,26,02,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03 00 35		GHAZIABAD (59)	2019-20	Feb 20	14/02/2020	11
						42,62,000.00
					Month Total:	42,62,000.00
				Mar 20	17/03/2020	19
					Month Total:	28,79,000.00
					Total of 2019-20:	2
						71,41,000.00
			2020-21	Mar 21	31/03/2021	162
					31/03/2021	163
					Month Total:	21,13,000.00
					Month Total:	43,18,500.00
					Total of 2020-21:	2
						64,31,500.00
			2021-22	Mar 22	31/03/2022	113
					Month Total:	21,13,000.00
					Month Total:	21,13,000.00
					Total of 2021-22:	1
						21,13,000.00
					TOTAL OF GHAZIABAD (59):	5
						1,56,85,500.00
		GONDA (50)	2018-19	Jan 19	23/01/2019	56
					Month Total:	42,62,000.00
					Total of 2018-19:	1
						42,62,000.00
			2019-20	Mar 20	31/03/2020	218
					Month Total:	28,79,000.00
					Month Total:	28,79,000.00
					Total of 2019-20:	1
						28,79,000.00
					TOTAL OF GONDA (50):	2
						71,41,000.00
		GORAKHPUR (32)	2018-19	Jul 18	27/07/2018	44
					Month Total:	5,00,00,000.00
				Mar 19	22/03/2019	169
					25/03/2019	186
					28/03/2019	240
					31/03/2019	409
					Month Total:	28,79,000.00
					Month Total:	1,59,00,000.00
					Total of 2018-19:	5
						6,59,00,000.00
			2019-20	Apr 19	25/04/2019	9
					Month Total:	2,77,00,000.00
				Mar 20	20/03/2020	281
					20/03/2020	282
					28/03/2020	354
					31/03/2020	505
						28,79,000.00
						67,87,778.00
						53,00,000.00
						28,79,000.00
						28,79,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		GORAKHPUR (32)	2019-20	Mar 20	Month Total:	1,78,45,778.00
00 35					Total of 2019-20:	4,55,45,778.00
			2020-21	Sep 20	22/09/2020 83	47,96,000.00
					Month Total:	47,96,000.00
				Mar 21	31/03/2021 455	47,97,000.00
					Month Total:	47,97,000.00
					Total of 2020-21:	95,93,000.00
			TOTAL OF GORAKHPUR (32):		12	12,10,38,778.00
		HAMIRPUR (25)	2018-19	Feb 19	18/02/2019 44	28,79,000.00
					18/02/2019 45	28,79,000.00
					Month Total:	57,58,000.00
				Mar 19	12/03/2019 24	28,79,000.00
					Month Total:	28,79,000.00
					Total of 2018-19:	86,37,000.00
			2019-20	Feb 20	19/02/2020 23	46,19,000.00
					Month Total:	46,19,000.00
				Mar 20	04/03/2020 11	28,79,000.00
					04/03/2020 12	28,79,000.00
					Month Total:	57,58,000.00
					Total of 2019-20:	1,03,77,000.00
			TOTAL OF HAMIRPUR (25):		6	1,90,14,000.00
		HAPUR (90)	2019-20	Mar 20	27/03/2020 66	1,27,86,000.00
					Month Total:	1,27,86,000.00
					Total of 2019-20:	1,27,86,000.00
			TOTAL OF HAPUR (90):		1	1,27,86,000.00
		HARDOI (47)	2018-19	Mar 19	15/03/2019 53	42,62,000.00
					Month Total:	42,62,000.00
					Total of 2018-19:	42,62,000.00
			2019-20	Feb 20	03/02/2020 20	42,62,000.00
					28/02/2020 118	57,35,000.00
					28/02/2020 119	42,62,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		HARDOI (47)	2019-20	Feb 20	Month Total:	1,42,59,000.00
00 35					Total of 2019-20:	3
						1,42,59,000.00
			2020-21	Mar 21	26/03/2021 183	21,31,000.00
					31/03/2021 256	14,39,500.00
					Month Total:	35,70,500.00
					Total of 2020-21:	2
						35,70,500.00
			2021-22	Jan 22	10/01/2022 26	2,87,900.00
					Month Total:	2,87,900.00
				Feb 22	16/02/2022 22	8,50,000.00
					Month Total:	8,50,000.00
					Total of 2021-22:	2
						11,37,900.00
					TOTAL OF HARDOI (47):	8
						2,32,29,400.00
		HATHRAS (78)	2019-20	Dec 19	11/12/2019 9	42,62,000.00
					Month Total:	42,62,000.00
					Total of 2019-20:	1
						42,62,000.00
			2020-21	Mar 21	31/03/2021 121	42,62,000.00
					31/03/2021 122	14,39,500.00
					Month Total:	57,01,500.00
					Total of 2020-21:	2
						57,01,500.00
			2021-22	Oct 21	25/10/2021 15	42,62,000.00
					Month Total:	42,62,000.00
					Total of 2021-22:	1
						42,62,000.00
					TOTAL OF HATHRAS (78):	4
						1,42,25,500.00
		JALAUN (24)	2021-22	Jan 22	18/01/2022 30	7,20,000.00
					Month Total:	7,20,000.00
				Mar 22	30/03/2022 89	14,39,500.00
					31/03/2022 120	21,59,000.00
					Month Total:	35,98,500.00
					Total of 2021-22:	3
						43,18,500.00
					TOTAL OF JALAUN (24):	3
						43,18,500.00
		JAUNPUR (29)	2018-19	Mar 19	16/03/2019 76	37,46,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		JAUNPUR (29)	2018-19	Mar 19	16/03/2019	77
00 35					16/03/2019	85
					Month Total:	3,23,33,000.00
				Total of 2018-19:	3	3,23,33,000.00
			2019-20	Jan 20	25/01/2020	85
					Month Total:	28,79,000.00
				Total of 2019-20:	1	28,79,000.00
				TOTAL OF JAUNPUR (29):	4	3,52,12,000.00
		JHANSI (23)	2018-19	Oct 18	23/10/2018	50
					23/10/2018	51
					23/10/2018	52
					Month Total:	1,00,21,000.00
				Feb 19	08/02/2019	20
					08/02/2019	21
					08/02/2019	22
					Month Total:	1,99,03,000.00
				Total of 2018-19:	6	2,99,24,000.00
			2019-20	Mar 20	30/03/2020	103
					Month Total:	42,62,000.00
				Total of 2019-20:	1	42,62,000.00
				TOTAL OF JHANSI (23):	7	3,41,86,000.00
		JYOTIBA FULLE NAGAR (86)	2018-19	Feb 19	02/02/2019	5
					22/02/2019	22
					Month Total:	71,41,000.00
				Total of 2018-19:	2	71,41,000.00
			2019-20	Mar 20	11/03/2020	24
					27/03/2020	125
					Month Total:	71,41,000.00
				Total of 2019-20:	2	71,41,000.00
				TOTAL OF JYOTIBA FULLE NAGAR (86):	4	1,42,82,000.00
		KANSHIRAM NAGAR (88)	2018-19	Nov 18	03/11/2018	17
						1,15,24,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		KANSHIRAM NAGAR (88)	2018-19	Nov 18	Month Total:	1,15,24,000.00
00 35				Mar 19	01/03/2019 6	28,79,000.00
					06/03/2019 9	42,62,000.00
					07/03/2019 21	28,79,000.00
					16/03/2019 49	27,93,000.00
					Month Total:	1,28,13,000.00
					Total of 2018-19: 5	2,43,37,000.00
			2020-21	Mar 21	31/03/2021 132	14,39,500.00
					Month Total:	14,39,500.00
					Total of 2020-21: 1	14,39,500.00
			2021-22	Dec 21	30/12/2021 34	2,87,900.00
					30/12/2021 35	2,87,900.00
					Month Total:	5,75,800.00
				Mar 22	30/03/2022 95	25,91,100.00
					31/03/2022 104	14,39,500.00
					Month Total:	40,30,600.00
					Total of 2021-22: 4	46,06,400.00
					TOTAL OF KANSHIRAM NAGAR (88): 10	3,03,82,900.00
		KAUSHAMBI (82)	2020-21	Mar 21	31/03/2021 142	38,21,500.00
					Month Total:	38,21,500.00
					Total of 2020-21: 1	38,21,500.00
			2021-22	Mar 22	24/03/2022 35	5,69,000.00
					Month Total:	5,69,000.00
					Total of 2021-22: 1	5,69,000.00
					TOTAL OF KAUSHAMBI (82): 2	43,90,500.00
		KHERI (48)	2018-19	Mar 19	11/03/2019 15	40,36,000.00
					Month Total:	40,36,000.00
					Total of 2018-19: 1	40,36,000.00
			2019-20	Sep 19	17/09/2019 24	88,00,000.00
					Month Total:	88,00,000.00
					Total of 2019-20: 1	88,00,000.00
			2021-22	Mar 22	30/03/2022 71	4,26,200.00
					Month Total:	4,26,200.00
					Total of 2021-22: 1	4,26,200.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03 00 35		KHERI (48)			TOTAL OF KHERI (48):	3
						1,32,62,200.00
		LALITPUR (58)	2019-20	Mar 20	06/03/2020	21
						28,79,000.00
					06/03/2020	22
						28,79,000.00
					06/03/2020	23
						28,79,000.00
					06/03/2020	24
						28,79,000.00
					17/03/2020	47
						28,79,000.00
					Month Total:	1,43,95,000.00
					Total of 2019-20:	5
						1,43,95,000.00
		2020-21	Mar 21	31/03/2021	166	21,31,000.00
					Month Total:	21,31,000.00
					Total of 2020-21:	1
						21,31,000.00
					TOTAL OF LALITPUR (58):	6
						1,65,26,000.00
		LUCKNOW (43)	2019-20	Mar 20	16/03/2020	106
						28,79,000.00
					20/03/2020	169
						28,79,000.00
					28/03/2020	280
						45,56,000.00
					28/03/2020	281
						28,79,000.00
					31/03/2020	368
						27,94,000.00
					Month Total:	1,59,87,000.00
					Total of 2019-20:	5
						1,59,87,000.00
		2020-21	Mar 21	31/03/2021	447	97,85,000.00
					Month Total:	97,85,000.00
					Total of 2020-21:	1
						97,85,000.00
					TOTAL OF LUCKNOW (43):	6
						2,57,72,000.00
		MAHARAJGANJ (70)	2019-20	Sep 19	30/09/2019	25
						19,99,000.00
					Month Total:	19,99,000.00
				Dec 19	10/12/2019	27
						40,00,000.00
					Month Total:	40,00,000.00
				Mar 20	30/03/2020	106
						28,79,000.00
					31/03/2020	120
						28,79,000.00
					Month Total:	57,58,000.00
					Total of 2019-20:	4
						1,17,57,000.00
		2021-22	Dec 21	31/12/2021	32	2,96,300.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		MAHARAJGANJ (70)	2021-22	Dec 21	Month Total:	2,96,300.00
00 35				Feb 22	28/02/2022 21	4,00,000.00
					Month Total:	4,00,000.00
				Mar 22	25/03/2022 44	2,87,900.00
					30/03/2022 95	2,87,900.00
					30/03/2022 96	26,66,700.00
					30/03/2022 97	2,87,900.00
					Month Total:	35,30,400.00
				Total of 2021-22:		42,26,700.00
					6	
		TOTAL OF MAHARAJGANJ (70):				10
						1,59,83,700.00
		MAHOBA (71)	2018-19	Feb 19	18/02/2019 26	57,58,000.00
					28/02/2019 38	42,80,000.00
					Month Total:	1,00,38,000.00
				Total of 2018-19:		2
						1,00,38,000.00
			2019-20	Feb 20	19/02/2020 28	86,37,000.00
					19/02/2020 29	85,24,000.00
					Month Total:	1,71,61,000.00
				Mar 20	20/03/2020 56	57,58,000.00
					Month Total:	57,58,000.00
				Total of 2019-20:		3
						2,29,19,000.00
			2020-21	Mar 21	27/03/2021 93	14,39,500.00
					27/03/2021 94	14,39,500.00
					31/03/2021 96	14,39,500.00
					31/03/2021 97	14,39,500.00
					Month Total:	57,58,000.00
				Total of 2020-21:		4
						57,58,000.00
			2021-22	Mar 22	08/03/2022 11	14,39,500.00
					08/03/2022 12	14,39,500.00
					08/03/2022 13	14,39,500.00
					08/03/2022 14	14,39,500.00
					Month Total:	57,58,000.00
				Total of 2021-22:		4
						57,58,000.00
		TOTAL OF MAHOBA (71):				13
						4,44,73,000.00
		MAINPURI (09)	2020-21	Mar 21	31/03/2021 118	27,93,000.00
					31/03/2021 119	28,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		MAINPURI (09)	2020-21	Mar 21	Month Total:	55,93,000.00
00 35					Total of 2020-21:	55,93,000.00
			2021-22	Mar 22	28/03/2022 50	7,20,000.00
					Month Total:	7,20,000.00
					Total of 2021-22:	7,20,000.00
					TOTAL OF MAINPURI (09):	63,13,000.00
		MATHURA (07)	2018-19	Sep 18	14/09/2018 19	1,12,00,000.00
					Month Total:	1,12,00,000.00
				Mar 19	14/03/2019 82	28,79,000.00
					Month Total:	28,79,000.00
					Total of 2018-19:	1,40,79,000.00
			2019-20	Sep 19	03/09/2019 4	55,00,000.00
					20/09/2019 40	43,00,000.00
					Month Total:	98,00,000.00
				Jan 20	07/01/2020 17	44,20,000.00
					10/01/2020 23	28,79,000.00
					Month Total:	72,99,000.00
				Mar 20	27/03/2020 163	28,45,000.00
					27/03/2020 164	28,45,000.00
					27/03/2020 165	28,45,000.00
					27/03/2020 166	28,05,000.00
					27/03/2020 167	55,10,000.00
					27/03/2020 168	57,58,000.00
					Month Total:	2,26,08,000.00
					Total of 2019-20:	3,97,07,000.00
			2020-21	Mar 21	31/03/2021 277	14,39,500.00
					Month Total:	14,39,500.00
					Total of 2020-21:	14,39,500.00
			2021-22	Mar 22	26/03/2022 74	2,79,100.00
					Month Total:	2,79,100.00
					Total of 2021-22:	2,79,100.00
					TOTAL OF MATHURA (07):	5,55,04,600.00
		MAU (66)	2019-20	Mar 20	21/03/2020 69	25,70,000.00
					Month Total:	25,70,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		MAU (66)	2019-20	Total of 2019-20:		1
00 35			2021-22	Mar 22	31/03/2022	142
					Month Total:	2,79,300.00
				Total of 2021-22:		1
						2,79,300.00
		TOTAL OF MAU (66):				2
						28,49,300.00
		MEERUT (04)	2018-19	Oct 18	16/10/2018	60
					Month Total:	30,00,000.00
				Nov 18	14/11/2018	79
					Month Total:	55,16,000.00
				Jan 19	14/01/2019	62
					Month Total:	2,59,00,000.00
					Total of 2018-19:	3
						3,44,16,000.00
			2019-20	Aug 19	29/08/2019	63
					Month Total:	54,95,000.00
				Feb 20	10/02/2020	30
					Month Total:	28,79,000.00
				Mar 20	16/03/2020	62
					28/03/2020	183
					Month Total:	57,58,000.00
				Total of 2019-20:		4
						1,41,32,000.00
			2020-21	Mar 21	18/03/2021	91
					25/03/2021	179
					25/03/2021	181
					Month Total:	86,37,000.00
				Total of 2020-21:		3
						86,37,000.00
			2021-22	Nov 21	26/11/2021	56
					26/11/2021	57
					27/11/2021	59
					Month Total:	86,37,000.00
				Mar 22	25/03/2022	95
					26/03/2022	104
					29/03/2022	133
					29/03/2022	134
					Month Total:	42,31,900.00
				Total of 2021-22:		7
						1,28,68,900.00
		TOTAL OF MEERUT (04):				17
						7,00,53,900.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		MIRZAPUR (28)	2018-19	Feb 19	01/02/2019	4
00 35					01/02/2019	5
					Month Total:	1,88,14,800.00
				Total of 2018-19:	2	1,88,14,800.00
		TOTAL OF MIRZAPUR (28):	2	1,88,14,800.00		
		MORADABAD (14)	2018-19	Jan 19	30/01/2019	100
					30/01/2019	99
					Month Total:	1,14,03,000.00
				Total of 2018-19:	2	1,14,03,000.00
			2019-20	Mar 20	28/03/2020	194
					Month Total:	28,79,000.00
				Total of 2019-20:	1	28,79,000.00
		TOTAL OF MORADABAD (14):	3	1,42,82,000.00		
		MUZAFFARNAGAR (03)	2018-19	Jul 18	04/07/2018	6
					Month Total:	23,00,000.00
				Feb 19	02/02/2019	5
					02/02/2019	6
					02/02/2019	7
					Month Total:	74,16,000.00
				Total of 2018-19:	4	97,16,000.00
			2019-20	Mar 20	06/03/2020	19
					06/03/2020	20
					06/03/2020	21
					06/03/2020	22
					06/03/2020	23
					20/03/2020	69
					Month Total:	1,85,18,000.00
				Total of 2019-20:	6	1,85,18,000.00
			2020-21	Mar 21	25/03/2021	82
					31/03/2021	130
					31/03/2021	131
					Month Total:	42,74,000.00
				Total of 2020-21:	3	42,74,000.00
			2021-22	Feb 22	04/02/2022	13
						7,20,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560800 03		MUZAFFARNAGAR (03)	2021-22	Feb 22	04/02/2022	14	14,39,500.00	
00 35					26/02/2022	47	2,87,900.00	
					26/02/2022	48	2,87,900.00	
					Month Total:		27,35,300.00	
				Mar 22	28/03/2022	55	2,87,900.00	
					31/03/2022	79	13,95,000.00	
					Month Total:		16,82,900.00	
				Total of 2021-22:		6	44,18,200.00	
		TOTAL OF MUZAFFARNAGAR (03):					19	3,69,26,200.00
		PADRAUNA (73)	2019-20	Jan 20	22/01/2020	57	37,25,000.00	
					22/01/2020	58	28,79,000.00	
					Month Total:		66,04,000.00	
				Total of 2019-20:		2	66,04,000.00	
			2020-21	Mar 21	31/03/2021	194	14,39,500.00	
					Month Total:		14,39,500.00	
				Total of 2020-21:		1	14,39,500.00	
			2021-22	Mar 22	29/03/2022	69	3,99,400.00	
					29/03/2022	70	2,82,900.00	
					29/03/2022	71	14,39,500.00	
					29/03/2022	72	2,87,900.00	
					29/03/2022	73	25,91,100.00	
					Month Total:		50,00,800.00	
				Total of 2021-22:		5	50,00,800.00	
		TOTAL OF PADRAUNA (73):					8	1,30,44,300.00
		PILIBHIT (16)	2018-19	Mar 19	28/03/2019	74	28,79,000.00	
					Month Total:		28,79,000.00	
				Total of 2018-19:		1	28,79,000.00	
			2019-20	Mar 20	30/03/2020	73	41,64,000.00	
					Month Total:		41,64,000.00	
				Total of 2019-20:		1	41,64,000.00	
		TOTAL OF PILIBHIT (16):					2	70,43,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03		PRATAPGARH (53)	2019-20	Jan 20	03/01/2020	2	28,79,000.00
00 35					17/01/2020	32	28,79,000.00
					27/01/2020	49	28,79,000.00
					Month Total:		86,37,000.00
					Total of 2019-20:		3
							86,37,000.00
		TOTAL OF PRATAPGARH (53):			3		86,37,000.00
		RAIBAREILLY (45)	2021-22	Mar 22	26/03/2022	87	2,87,900.00
					Month Total:		2,87,900.00
					Total of 2021-22:		1
							2,87,900.00
		TOTAL OF RAIBAREILLY (45):			1		2,87,900.00
		RAMPUR (17)	2018-19	Mar 19	31/03/2019	155	28,79,000.00
					Month Total:		28,79,000.00
					Total of 2018-19:		1
							28,79,000.00
			2021-22	Mar 22	31/03/2022	56	8,52,400.00
					Month Total:		8,52,400.00
					Total of 2021-22:		1
							8,52,400.00
		TOTAL OF RAMPUR (17):			2		37,31,400.00
		SAHARANPUR (02)	2019-20	Jan 20	01/01/2020	3	28,79,000.00
					Month Total:		28,79,000.00
				Mar 20	23/03/2020	162	81,22,000.00
					30/03/2020	195	28,79,000.00
					Month Total:		1,10,01,000.00
					Total of 2019-20:		3
							1,38,80,000.00
			2020-21	Mar 21	27/03/2021	185	14,39,500.00
					27/03/2021	186	14,39,500.00
					30/03/2021	193	14,39,500.00
					Month Total:		43,18,500.00
					Total of 2020-21:		3
							43,18,500.00
			2021-22	Jan 22	19/01/2022	69	14,39,500.00
					Month Total:		14,39,500.00
				Mar 22	28/03/2022	103	7,20,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560800 03 00 35		SAHARANPUR (02)	2021-22	Mar 22	30/03/2022	171
						Amount (`)
						2,87,900.00
					Month Total:	10,07,900.00
				Total of 2021-22:	3	24,47,400.00
				TOTAL OF SAHARANPUR (02):	9	2,06,45,900.00
		SANT KABIR NAGAR (80)	2019-20	Mar 20	17/03/2020	32
						42,62,000.00
					31/03/2020	105
						28,79,000.00
					31/03/2020	107
						28,79,000.00
					Month Total:	1,00,20,000.00
				Total of 2019-20:	3	1,00,20,000.00
				2020-21	Mar 21	30/03/2021
						104
						11,42,500.00
					Month Total:	11,42,500.00
				Total of 2020-21:	1	11,42,500.00
				2021-22	Jan 22	11/01/2022
						16
						11,42,500.00
					29/01/2022	31
						3,99,300.00
					Month Total:	15,41,800.00
					Mar 22	31/03/2022
						101
						35,93,700.00
					Month Total:	35,93,700.00
				Total of 2021-22:	3	51,35,500.00
				TOTAL OF SANT KABIR NAGAR (80):	7	1,62,98,000.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	26/03/2021	136
						41,32,000.00
					31/03/2021	175
						14,67,000.00
					31/03/2021	176
						14,39,500.00
					31/03/2021	177
						14,39,500.00
					31/03/2021	178
						12,10,000.00
					31/03/2021	179
						14,39,500.00
					Month Total:	1,11,27,500.00
				Total of 2020-21:	6	1,11,27,500.00
				2021-22	Mar 22	29/03/2022
						96
						14,39,500.00
					29/03/2022	97
						12,10,000.00
					29/03/2022	98
						14,39,500.00
					29/03/2022	99
						10,65,000.00
					30/03/2022	24
						2,66,400.00
					31/03/2022	146
						10,65,000.00
					31/03/2022	147
						7,20,000.00
					Month Total:	72,05,400.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560800 03 00 35		SHAHJAHANPUR (15)	2021-22	Total of 2021-22:		7	72,05,400.00	
TOTAL OF SHAHJAHANPUR (15):						13	1,83,32,900.00	
SHAMLI (91)		2019-20	Mar 20	23/03/2020	44	28,79,000.00		
				23/03/2020	45	28,79,000.00		
				26/03/2020	67	28,79,000.00		
				26/03/2020	68	48,43,000.00		
				26/03/2020	69	28,79,000.00		
				26/03/2020	70	28,79,000.00		
				31/03/2020	83	42,62,000.00		
						Month Total:	2,35,00,000.00	
						Total of 2019-20:	7	2,35,00,000.00
2020-21		Mar 21	31/03/2021	113	14,39,500.00			
				Month Total:		14,39,500.00		
				Total of 2020-21:		1	14,39,500.00	
2021-22		Mar 22	26/03/2022	24	7,20,000.00			
				Month Total:		7,20,000.00		
				Total of 2021-22:		1	7,20,000.00	
TOTAL OF SHAMLI (91):						9	2,56,59,500.00	
SIDDHARTH NAGAR (67)		2019-20	Jan 20	23/01/2020	51	1,27,86,000.00		
				Month Total:		1,27,86,000.00		
			Mar 20	19/03/2020	52	39,70,000.00		
				19/03/2020	53	42,62,000.00		
				20/03/2020	54	28,79,000.00		
				20/03/2020	55	28,79,000.00		
				20/03/2020	56	28,79,000.00		
				20/03/2020	57	28,79,000.00		
				23/03/2020	85	85,24,000.00		
				23/03/2020	87	28,79,000.00		
				23/03/2020	88	28,79,000.00		
				23/03/2020	89	28,79,000.00		
				23/03/2020	90	28,79,000.00		
				31/03/2020	182	28,79,000.00		
						Month Total:	4,26,67,000.00	
						Total of 2019-20:	13	5,54,53,000.00
2020-21		Mar 21	26/03/2021	83	21,00,000.00			

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560800 03 00 35		SIDDHARTH NAGAR (67)	2020-21	Mar 21	31/03/2021	123	14,39,500.00	
					31/03/2021	124	14,39,500.00	
					31/03/2021	125	14,39,500.00	
					31/03/2021	126	14,39,500.00	
					31/03/2021	127	14,39,500.00	
					31/03/2021	128	14,39,500.00	
					31/03/2021	129	14,39,500.00	
					31/03/2021	130	14,39,500.00	
					31/03/2021	131	14,39,500.00	
					31/03/2021	132	41,60,500.00	
					31/03/2021	133	14,39,500.00	
					31/03/2021	136	14,39,500.00	
					31/03/2021	137	14,39,500.00	
					31/03/2021	153	14,39,500.00	
					Month Total:		2,49,74,000.00	
					Total of 2020-21:		15	2,49,74,000.00
					2021-22	Feb 22	09/02/2022	10
Month Total:		2,87,900.00						
Mar 22	22/03/2022	40	6,80,000.00					
	30/03/2022	86	2,87,900.00					
	30/03/2022	87	2,87,900.00					
	31/03/2022	124	76,29,100.00					
	31/03/2022	125	40,30,600.00					
Month Total:		1,29,15,500.00						
Total of 2021-22:		6	1,32,03,400.00					
TOTAL OF SIDDHARTH NAGAR (67):		34	9,36,30,400.00					
SITAPUR (46)	2018-19	Sep 18	14/09/2018	22		25,67,000.00		
			Month Total:			25,67,000.00		
	Feb 19	05/02/2019	2	42,62,000.00				
		05/02/2019	3	42,62,000.00				
		05/02/2019	4	28,79,000.00				
	Month Total:		1,14,03,000.00					
	Total of 2018-19:		4	1,39,70,000.00				
	2019-20	Dec 19	20/12/2019	35	28,79,000.00			
			20/12/2019	36	28,79,000.00			
	Month Total:		57,58,000.00					
	Jan 20		13/01/2020	30	42,62,000.00			
			Month Total:		42,62,000.00			

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

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Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560800 03		SITAPUR (46)	2019-20	Total of 2019-20:		3
00 35						1,00,20,000.00
			2020-21	Mar 21	22/03/2021	112
					31/03/2021	198
				Month Total:		63,93,000.00
				Total of 2020-21:		2
						63,93,000.00
		TOTAL OF SITAPUR (46):				9
						3,03,83,000.00
		SONBHADRA (69)	2019-20	Mar 20	31/03/2020	241
					Month Total:	28,50,000.00
				Total of 2019-20:		1
						28,50,000.00
			2021-22	Mar 22	30/03/2022	83
					Month Total:	2,87,900.00
				Total of 2021-22:		1
						2,87,900.00
		TOTAL OF SONBHADRA (69):				2
						31,37,900.00
		SULTANPUR (52)	2020-21	Mar 21	31/03/2021	114
					Month Total:	14,39,500.00
				Total of 2020-21:		1
						14,39,500.00
		TOTAL OF SULTANPUR (52):				1
						14,39,500.00
		UNNAO (44)	2018-19	Jan 19	22/01/2019	35
					Month Total:	28,79,000.00
				Feb 19	11/02/2019	31
					Month Total:	28,79,000.00
				Mar 19	26/03/2019	105
					28/03/2019	141
					Month Total:	1,14,03,000.00
				Total of 2018-19:		4
						1,71,61,000.00
			2019-20	Dec 19	20/12/2019	27
					Month Total:	28,79,000.00
				Mar 20	24/03/2020	119
					Month Total:	28,79,000.00
				Total of 2019-20:		2
						57,58,000.00
			2020-21	Mar 21	18/03/2021	60
						14,39,500.00

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

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Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		UNNAO (44)	2020-21	Mar 21	24/03/2021	106	14,35,500.00
					24/03/2021	107	14,39,500.00
					24/03/2021	108	28,79,000.00
					26/03/2021	132	21,31,000.00
					30/03/2021	167	14,39,500.00
					30/03/2021	168	14,39,500.00
					31/03/2021	186	14,39,500.00
					Month Total:		1,36,43,000.00
					Total of 2020-21:		8
							1,36,43,000.00
			2021-22	Dec 21	24/12/2021	36	2,87,900.00
					Month Total:		2,87,900.00
				Jan 22	05/01/2022	1	7,20,000.00
					15/01/2022	25	7,20,000.00
					18/01/2022	30	2,87,900.00
					Month Total:		17,27,900.00
				Feb 22	16/02/2022	30	2,87,900.00
					16/02/2022	31	6,90,000.00
					Month Total:		9,77,900.00
				Mar 22	28/03/2022	101	43,14,500.00
					31/03/2022	154	14,39,500.00
					31/03/2022	158	14,39,500.00
					Month Total:		71,93,500.00
					Total of 2021-22:		9
							1,01,87,200.00
					TOTAL OF UNNAO (44):		23
							4,67,49,200.00
223560800 04 00 20		LUCKNOW (43)	2016-17	Mar 17	31/03/2017	558	2,00,00,000.00
					Month Total:		2,00,00,000.00
					Total of 2016-17:		1
							2,00,00,000.00
					TOTAL OF LUCKNOW (43):		1
							2,00,00,000.00
		LUCKNOW-2 (60)	2021-22	Jan 22	20/01/2022	307	66,50,000.00
					Month Total:		66,50,000.00
				Mar 22	16/03/2022	152	20,00,000.00
					Month Total:		20,00,000.00
					Total of 2021-22:		2
							86,50,000.00
					TOTAL OF LUCKNOW-2 (60):		2
							86,50,000.00

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

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Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
360400200 00		BULANDSHAHR (05)	2001-02	Apr 01	20/04/2001	11
00 20					20/04/2001	12
					Month Total:	7,59,000.00
				Total of 2001-02:	2	7,59,000.00
		TOTAL OF BULANDSHAHR (05):	2			7,59,000.00
360400200 03		AGRA (08)	2006-07	Feb 07	12/02/2007	10
00 20					12/02/2007	2
					12/02/2007	3
					12/02/2007	4
					12/02/2007	5
					12/02/2007	6
					12/02/2007	7
					12/02/2007	8
					12/02/2007	9
					15/02/2007	11
					22/02/2007	12
					Month Total:	1,25,209.00
				Mar 07	20/03/2007	2
					21/03/2007	3
					Month Total:	3,082.00
				Total of 2006-07:	13	1,28,291.00
		TOTAL OF AGRA (08):	13			1,28,291.00
		ALIGARH (06)	2001-02	Jul 01	26/07/2001	7
					Month Total:	4,95,000.00
				Total of 2001-02:	1	4,95,000.00
		2006-07	Jan 07	12/01/2007	10	1,063.00
				12/01/2007	11	1,469.00
				12/01/2007	12	1,257.00
				12/01/2007	13	1,782.00
				12/01/2007	14	4,130.00
				12/01/2007	15	302.00
				12/01/2007	4	53,000.00
				12/01/2007	5	728.00
				12/01/2007	6	883.00
				12/01/2007	7	1,134.00
				12/01/2007	8	1,287.00

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

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Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
360400200 03 00 20		ALIGARH (06)	2006-07	Jan 07	12/01/2007	9
						3,122.00
					Month Total:	70,157.00
				Total of 2006-07:	12	70,157.00
		TOTAL OF ALIGARH (06):	13			5,65,157.00
		AURAIYA (81)	2006-07	Feb 07	27/02/2007	2
						2,048.00
					Month Total:	2,048.00
				Mar 07	29/03/2007	8
						4,65,000.00
					Month Total:	4,65,000.00
				Total of 2006-07:	2	4,67,048.00
		TOTAL OF AURAIYA (81):	2			4,67,048.00
		BADAUN (13)	2006-07	Jan 07	31/01/2007	1
						4,407.00
					31/01/2007	10
						641.00
					31/01/2007	11
						1,351.00
					31/01/2007	12
						515.00
					31/01/2007	13
						1,387.00
					31/01/2007	14
						1,267.00
					31/01/2007	15
						476.00
					31/01/2007	16
						1,545.00
					31/01/2007	17
						942.00
					31/01/2007	18
						495.00
					31/01/2007	19
						800.00
					31/01/2007	2
						2,609.00
					31/01/2007	20
						620.00
					31/01/2007	22
						598.00
					31/01/2007	23
						1,217.00
					31/01/2007	3
						2,384.00
					31/01/2007	4
						2,903.00
					31/01/2007	5
						4,541.00
					31/01/2007	6
						8,733.00
					31/01/2007	7
						1,051.00
					31/01/2007	8
						682.00
					31/01/2007	9
						1,001.00
					Month Total:	40,165.00
				Total of 2006-07:	22	40,165.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
360400200 03 00 20		BADAUN (13)						
					TOTAL OF BADAUN (13):		22	40,165.00
		BAGPAT (83)	2006-07	Jan 07	11/01/2007	1	8,411.00	
					11/01/2007	2	846.00	
					11/01/2007	3	746.00	
					11/01/2007	4	1,942.00	
					11/01/2007	5	670.00	
					25/01/2007	6	754.00	
					Month Total:		13,369.00	
				Mar 07	07/03/2007	1	2,741.00	
					07/03/2007	2	1,676.00	
					Month Total:		4,417.00	
				Total of 2006-07:		8	17,786.00	
		TOTAL OF BAGPAT (83):					8	17,786.00
		BAHRAICH (51)	2006-07	Feb 07	17/02/2007	1	10,792.00	
					Month Total:		10,792.00	
				Mar 07	26/03/2007	4	832.00	
					Month Total:		832.00	
				Total of 2006-07:		2	11,624.00	
		TOTAL OF BAHRAICH (51):					2	11,624.00
		BALLIA (31)	2006-07	Feb 07	17/02/2007	1	8,762.00	
					17/02/2007	2	1,055.00	
					17/02/2007	3	1,021.00	
					17/02/2007	4	2,566.00	
					17/02/2007	5	1,156.00	
					17/02/2007	6	1,242.00	
					17/02/2007	7	1,017.00	
					17/02/2007	8	899.00	
					19/02/2007	9	977.00	
					Month Total:		18,695.00	
				Total of 2006-07:		9	18,695.00	
		TOTAL OF BALLIA (31):					9	18,695.00

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

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Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		BALRAMPUR (79)	2006-07	Jan 07	23/01/2007	5	711.00
					23/01/2007	6	1,160.00
					23/01/2007	7	8,447.00
					23/01/2007	8	2,266.00
					Month Total:		12,584.00
				Total of 2006-07:		4	12,584.00
		TOTAL OF BALRAMPUR (79):			4	12,584.00	
		BANDA (26)	2006-07	Jan 07	23/01/2007	3	802.00
					23/01/2007	4	9,362.00
					24/01/2007	5	580.00
					27/01/2007	6	652.00
					Month Total:		11,396.00
				Feb 07	05/02/2007	1	1,029.00
					05/02/2007	2	4,166.00
					Month Total:		5,195.00
				Mar 07	13/03/2007	3	452.00
					13/03/2007	4	690.00
					Month Total:		1,142.00
				Total of 2006-07:		8	17,733.00
		TOTAL OF BANDA (26):			8	17,733.00	
		BARABANKY (54)	2006-07	Jan 07	29/01/2007	10	1,142.00
					29/01/2007	11	5,631.00
					29/01/2007	2	1,002.00
					29/01/2007	3	1,488.00
					29/01/2007	5	558.00
					29/01/2007	6	620.00
					29/01/2007	7	1,221.00
					29/01/2007	8	967.00
					29/01/2007	9	796.00
					31/01/2007	4	679.00
					Month Total:		14,104.00
				Feb 07	01/02/2007	1	577.00
					15/02/2007	3	1,440.00
					Month Total:		2,017.00
				Mar 07	12/03/2007	2	2,600.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
360400200 03 00 20		BARABANKY (54)	2006-07	Mar 07	Month Total:	2,600.00
				Total of 2006-07:	13	18,721.00
		TOTAL OF BARABANKY (54):				13
						18,721.00
		BAREILLY (11)	2006-07	Feb 07	20/02/2007	5
					23/02/2007	6
					Month Total:	68,910.00
				Mar 07	13/03/2007	1
					20/03/2007	15
					20/03/2007	7
					20/03/2007	8
					21/03/2007	13
					22/03/2007	16
					22/03/2007	17
					22/03/2007	18
					24/03/2007	21
					24/03/2007	22
					29/03/2007	28
					29/03/2007	29
					29/03/2007	30
					29/03/2007	31
					29/03/2007	32
					30/03/2007	36
					30/03/2007	37
					Month Total:	22,984.00
				Total of 2006-07:	19	91,894.00
		TOTAL OF BAREILLY (11):				19
						91,894.00
		BASTI (33)	2006-07	Mar 07	31/03/2007	4
					31/03/2007	6
					31/03/2007	7
					Month Total:	12,458.00
				Total of 2006-07:	3	12,458.00
		TOTAL OF BASTI (33):				3
						12,458.00

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

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Grant	37	Urban Development Department							
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
360400200 03 00 20		BIJNORE (12)	2006-07	Feb 07	09/02/2007	1	944.00		
					09/02/2007	2	1,675.00		
					09/02/2007	3	1,311.00		
					09/02/2007	4	1,027.00		
					09/02/2007	5	1,368.00		
					09/02/2007	6	985.00		
					09/02/2007	7	3,100.00		
					09/02/2007	8	3,910.00		
					09/02/2007	9	5,682.00		
					13/02/2007	10	3,113.00		
					15/02/2007	11	1,704.00		
					15/02/2007	12	2,402.00		
					27/02/2007	13	5,128.00		
					Month Total:		32,349.00		
					Mar 07	07/03/2007	1	3,981.00	
				07/03/2007		2	6,261.00		
				07/03/2007		3	764.00		
				08/03/2007		4	3,819.00		
				08/03/2007		5	5,587.00		
				Month Total:		20,412.00			
				Total of 2006-07:		18	52,761.00		
				TOTAL OF BIJNORE (12):		18	52,761.00		
				BULANDSHAHAR (05)	2006-07	Feb 07	01/02/2007	2	3,161.00
							01/02/2007	3	1,956.00
							01/02/2007	4	986.00
							01/02/2007	5	1,165.00
							01/02/2007	6	13,595.00
							01/02/2007	7	510.00
							05/02/2007	10	825.00
							05/02/2007	11	8,422.00
							05/02/2007	12	782.00
							05/02/2007	13	4,784.00
							05/02/2007	9	5,409.00
12/02/2007	14	975.00							
23/02/2007	15	3,761.00							
27/02/2007	16	1,161.00							
Month Total:		47,492.00							
Mar 07	12/03/2007	2	2,569.00						
	14/03/2007	3	3,174.00						

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

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Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
360400200 03		BULANDSHAHR (05)	2006-07	Mar 07	Month Total:	5,743.00
00 20				Total of 2006-07:	16	53,235.00
		TOTAL OF BULANDSHAHR (05):				16
						53,235.00
		CHANDAULI (77)	2006-07	Mar 07	21/03/2007	4
					21/03/2007	5
					21/03/2007	6
					Month Total:	12,159.00
						818.00
						955.00
					Month Total:	13,932.00
				Total of 2006-07:	3	13,932.00
		TOTAL OF CHANDAULI (77):				3
						13,932.00
		CHITRAKOOT (87)	2006-07	Feb 07	12/02/2007	1
					Month Total:	4,176.00
				Total of 2006-07:	1	4,176.00
		TOTAL OF CHITRAKOOT (87):				1
						4,176.00
		ETAH (10)	2006-07	Jan 07	16/01/2007	10
					16/01/2007	11
					16/01/2007	12
					16/01/2007	13
					16/01/2007	14
					16/01/2007	16
					16/01/2007	17
					16/01/2007	18
					16/01/2007	5
					16/01/2007	6
					16/01/2007	7
					16/01/2007	8
					16/01/2007	9
					Month Total:	374.00
						675.00
						337.00
						6,893.00
						533.00
						1,096.00
						604.00
						381.00
						8,286.00
						2,940.00
						1,766.00
						1,904.00
						2,037.00
					Month Total:	27,826.00
			Feb 07	03/02/2007	1	872.00
				20/02/2007	2	658.00
				20/02/2007	3	741.00
				20/02/2007	4	526.00
				20/02/2007	5	2,953.00

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

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Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
360400200 03		ETAH (10)	2006-07	Feb 07	Month Total:	5,750.00
00 20				Mar 07	22/03/2007 5	563.00
					Month Total:	563.00
					Total of 2006-07:	19
						34,139.00
					TOTAL OF ETAH (10):	19
						34,139.00
		ETAWAH (19)	2006-07	Mar 07	21/03/2007 3	711.00
					21/03/2007 4	802.00
					21/03/2007 5	14,007.00
					21/03/2007 6	579.00
					21/03/2007 7	2,548.00
					30/03/2007 8	3,167.00
					Month Total:	21,814.00
					Total of 2006-07:	6
						21,814.00
					TOTAL OF ETAWAH (19):	6
						21,814.00
		FATEHGARH (18)	2006-07	Feb 07	13/02/2007 1	2,939.00
					13/02/2007 2	1,170.00
					13/02/2007 3	952.00
					13/02/2007 4	1,065.00
					13/02/2007 5	560.00
					13/02/2007 6	16,006.00
					Month Total:	22,692.00
					Total of 2006-07:	6
						22,692.00
					TOTAL OF FATEHGARH (18):	6
						22,692.00
		FIROZABAD (68)	2006-07	Feb 07	24/02/2007 1	2,943.00
					24/02/2007 2	2,082.00
					24/02/2007 3	587.00
					24/02/2007 4	6,587.00
					27/02/2007 7	54,478.00
					28/02/2007 8	948.00
					Month Total:	67,625.00
					Total of 2006-07:	6
						67,625.00

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

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Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
360400200 03 00 20		FIROZABAD (68)	TOTAL OF FIROZABAD (68):		6	67,625.00

GAUTAM BUDHA NAGAR (76)	2006-07	Jan 07	18/01/2007	3	1,063.00
			25/01/2007	4	526.00
		Month Total:			1,589.00
		Feb 07	12/02/2007	1	2,223.00
			Month Total:		2,223.00
		Mar 07	31/03/2007	10	892.00
			31/03/2007	13	869.00
		Month Total:			1,761.00
		Total of 2006-07:			5,573.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			5,573.00

GAZIPUR (30)	2006-07	Feb 07	13/02/2007	1	7,902.00
			13/02/2007	2	2,266.00
			13/02/2007	3	2,847.00
			13/02/2007	4	710.00
			13/02/2007	5	841.00
		Month Total:			14,566.00
		Mar 07	22/03/2007	10	626.00
			22/03/2007	8	558.00
			22/03/2007	9	1,300.00
		Month Total:			2,484.00
		Total of 2006-07:			17,050.00
		TOTAL OF GAZIPUR (30):			17,050.00

GHAZIABAD (59)	2006-07	Jan 07	31/01/2007	2	77,000.00
			31/01/2007	3	9,715.00
		Month Total:			86,715.00
		Feb 07	22/02/2007	5	7,959.00
			24/02/2007	6	6,811.00
			27/02/2007	7	6,251.00
		Month Total:			21,021.00
		Mar 07	02/03/2007	6	549.00
			20/03/2007	10	673.00
			20/03/2007	11	17,103.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
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Grant	37	Urban Development Department						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
360400200 03 00 20		GAZIABAD (59)	2006-07	Mar 07	20/03/2007	12	566.00	
					20/03/2007	13	572.00	
					20/03/2007	14	1,518.00	
					Month Total:		20,981.00	
				Total of 2006-07:		11	1,28,717.00	
		TOTAL OF GHAZIABAD (59):				11	1,28,717.00	
		GONDA (50)	2006-07	Jan 07	04/01/2007	1	2,373.00	
					04/01/2007	2	9,090.00	
					04/01/2007	3	674.00	
					04/01/2007	4	307.00	
					04/01/2007	5	423.00	
					11/01/2007	6	1,580.00	
					Month Total:		14,447.00	
				Total of 2006-07:		6	14,447.00	
		TOTAL OF GONDA (50):				6	14,447.00	
		GORAKHPUR (32)	2006-07	Oct 06	30/10/2006	3	67,000.00	
					Month Total:		67,000.00	
				Mar 07	30/03/2007	2	1,197.00	
					30/03/2007	3	5,99,000.00	
					Month Total:		6,00,197.00	
				Total of 2006-07:		3	6,67,197.00	
		TOTAL OF GORAKHPUR (32):				3	6,67,197.00	
		HAMIRPUR (25)	2006-07	Mar 07	12/03/2007	9	2,458.00	
					15/03/2007	12	4,263.00	
					15/03/2007	13	507.00	
					22/03/2007	16	1,429.00	
					22/03/2007	17	3,029.00	
					22/03/2007	18	725.00	
					31/03/2007	23	515.00	
					Month Total:		12,926.00	
				Total of 2006-07:		7	12,926.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
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Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		HAMIRPUR (25)					
			TOTAL OF HAMIRPUR (25):			7	12,926.00
HARDOI (47)			2006-07	Jan 07	17/01/2007	2	2,861.00
					17/01/2007	3	1,839.00
					17/01/2007	4	7,839.00
					17/01/2007	5	2,202.00
					17/01/2007	6	3,376.00
					17/01/2007	7	3,194.00
					17/01/2007	8	5,773.00
					Month Total:		27,084.00
				Feb 07	17/02/2007	10	456.00
					17/02/2007	3	920.00
					17/02/2007	4	650.00
					17/02/2007	9	502.00
					Month Total:		2,528.00
				Mar 07	12/03/2007	6	586.00
					12/03/2007	8	717.00
					Month Total:		1,303.00
					Total of 2006-07:	13	30,915.00
					TOTAL OF HARDOI (47):	13	30,915.00
HATHRAS (78)			2006-07	Mar 07	21/03/2007	1	10,205.00
					21/03/2007	2	909.00
					21/03/2007	3	2,053.00
					21/03/2007	4	3,408.00
					21/03/2007	5	869.00
					30/03/2007	10	869.00
					31/03/2007	16	926.00
					31/03/2007	17	1,349.00
					Month Total:		20,588.00
					Total of 2006-07:	8	20,588.00
					TOTAL OF HATHRAS (78):	8	20,588.00
JALAUN (24)			2006-07	Jan 07	20/01/2007	1	4,986.00
					20/01/2007	10	987.00
					20/01/2007	2	570.00

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Grant	37	Urban Development Department						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
360400200 03 00 20		JALAUN (24)	2006-07	Jan 07	20/01/2007	3	646.00	
					20/01/2007	4	625.00	
					20/01/2007	5	548.00	
					20/01/2007	6	4,119.00	
					20/01/2007	7	521.00	
					20/01/2007	8	4,348.00	
					20/01/2007	9	11,256.00	
					Month Total:		28,606.00	
				Total of 2006-07:		10	28,606.00	
		TOTAL OF JALAUN (24):					10	28,606.00
		JAUNPUR (29)	2006-07	Jan 07	15/01/2007	1	13,485.00	
					Month Total:		13,485.00	
				Feb 07	17/02/2007	1	2,151.00	
					21/02/2007	2	463.00	
					Month Total:		2,614.00	
				Mar 07	31/03/2007	11	1,519.00	
					31/03/2007	12	646.00	
					31/03/2007	13	1,149.00	
					31/03/2007	14	1,047.00	
					31/03/2007	15	1,154.00	
					Month Total:		5,515.00	
				Total of 2006-07:		8	21,614.00	
		TOTAL OF JAUNPUR (29):					8	21,614.00
		JHANSI (23)	2003-04	Jan 04	24/01/2004	1A	46.00	
					24/01/2004	2ANN	794.00	
					Month Total:		840.00	
				Total of 2003-04:		2	840.00	
		TOTAL OF JHANSI (23):					2	840.00
		JYOTIBA FULLE NAGAR (86)	2006-07	Jan 07	23/01/2007	1	3,886.00	
					Month Total:		3,886.00	
				Feb 07	03/02/2007	1	1,060.00	
					10/02/2007	3	2,766.00	

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Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
360400200 03		JYOTIBA FULLE NAGAR (86)	2006-07	Feb 07	15/02/2007	4
00 20						1,254.00
					Month Total:	5,080.00
				Mar 07	03/01/2007	1
						2,918.00
					06/03/2007	2
						2,021.00
					06/03/2007	3
						10,942.00
					17/03/2007	9
						1,256.00
					Month Total:	17,137.00
					Total of 2006-07:	8
						26,103.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			8	26,103.00
		KANNAUJ (84)	2006-07	Jan 07	11/01/2007	1
						5,925.00
					11/01/2007	2
						4,443.00
					11/01/2007	3
						3,611.00
					11/01/2007	4
						550.00
					11/01/2007	5
						1,260.00
					11/01/2007	6
						1,125.00
					18/01/2007	7
						511.00
					Month Total:	17,425.00
					Total of 2006-07:	7
						17,425.00
		TOTAL OF KANNAUJ (84):			7	17,425.00
		KHERI (48)	2006-07	Feb 07	22/02/2007	1
						1,150.00
					22/02/2007	2
						4,513.00
					27/02/2007	3
						2,889.00
					27/02/2007	4
						755.00
					28/02/2007	5
						1,245.00
					28/02/2007	6
						803.00
					28/02/2007	7
						3,004.00
					28/02/2007	8
						1,214.00
					Month Total:	15,573.00
				Mar 07	15/03/2007	14
						8,406.00
					23/03/2007	18
						675.00
					Month Total:	9,081.00
					Total of 2006-07:	10
						24,654.00
		TOTAL OF KHERI (48):			10	24,654.00

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Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		LUCKNOW (43)	2006-07	Dec 06	29/12/2006	5	2,03,000.00
					Month Total:		2,03,000.00
				Jan 07	27/01/2007	1	968.00
					Month Total:		968.00
				Mar 07	31/03/2007	11	384.00
					31/03/2007	6	651.00
					31/03/2007	7	697.00
					31/03/2007	9	836.00
					Month Total:		2,568.00
				Total of 2006-07:	6		2,06,536.00
		TOTAL OF LUCKNOW (43):				6	2,06,536.00
		MAHOBA (71)	2006-07	Mar 07	31/03/2007	11	908.00
					31/03/2007	12	1,124.00
					31/03/2007	13	1,225.00
					31/03/2007	14	2,709.00
					Month Total:		5,966.00
				Total of 2006-07:	4		5,966.00
		TOTAL OF MAHOBA (71):				4	5,966.00
		MATHURA (07)	2006-07	Jan 07	24/01/2007	3	6,920.00
					Month Total:		6,920.00
				Feb 07	17/02/2007	2	480.00
					17/02/2007	3	939.00
					17/02/2007	4	758.00
					17/02/2007	5	1,277.00
					17/02/2007	6	535.00
					17/02/2007	7	335.00
					17/02/2007	8	1,243.00
					Month Total:		5,567.00
				Total of 2006-07:	8		12,487.00
		TOTAL OF MATHURA (07):				8	12,487.00
		MEERUT (04)	2006-07	Jan 07	29/01/2007	3	1,199.00
					29/01/2007	4	784.00

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Grant	37	Urban Development Department						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
360400200 03 00 20		MEERUT (04)	2006-07	Jan 07	29/01/2007	5	863.00	
					Month Total:		2,846.00	
				Feb 07	01/02/2007	10	1,022.00	
					01/02/2007	11	639.00	
					01/02/2007	12	4,933.00	
					01/02/2007	13	772.00	
					01/02/2007	8	5,066.00	
					01/02/2007	9	1,353.00	
					Month Total:		13,785.00	
				Mar 07	08/03/2007	6	1,257.00	
					Month Total:		1,257.00	
				Total of 2006-07:	10		17,888.00	
		TOTAL OF MEERUT (04):					10	17,888.00
		MIRZAPUR (28)	2006-07	Jan 07	08/01/2007	1	2,059.00	
					Month Total:		2,059.00	
				Total of 2006-07:	1		2,059.00	
		TOTAL OF MIRZAPUR (28):					1	2,059.00
		MORADABAD (14)	2001-02	Oct 01	01/10/2001	9	5,78,000.00	
					Month Total:		5,78,000.00	
				Total of 2001-02:	1		5,78,000.00	
		2006-07	Feb 07	05/02/2007	1		45,000.00	
				05/02/2007	2		3,381.00	
				06/02/2007	3		13,334.00	
				06/02/2007	4		8,297.00	
					Month Total:		70,012.00	
				Mar 07	31/03/2007	11	1,526.00	
					31/03/2007	12	890.00	
					31/03/2007	13	1,002.00	
					31/03/2007	14	1,414.00	
					31/03/2007	15	1,230.00	
					31/03/2007	17	2,689.00	
					31/03/2007	19	2,899.00	
					Month Total:		11,650.00	
				Total of 2006-07:	11		81,662.00	

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Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
360400200 03 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		12	6,59,662.00

MUZAFFARNAGAR (03)	2001-02	Jan 02	11/01/2002	2	31,67,000.00
			11/01/2002	3	6,75,000.00
			11/01/2002	4	8,50,000.00

Month Total:	46,92,000.00
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Total of 2001-02:	3	46,92,000.00
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2006-07	Feb 07	12/02/2007	1	1,277.00
		12/02/2007	4	682.00
		12/02/2007	5	1,301.00
		15/02/2007	2	842.00
		15/02/2007	3	1,049.00
		17/02/2007	6	2,183.00
		19/02/2007	7	964.00
		19/02/2007	8	833.00
		22/02/2007	10	1,742.00
		22/02/2007	11	1,212.00
		22/02/2007	9	807.00
		24/02/2007	12	598.00
		24/02/2007	13	892.00
		24/02/2007	14	1,276.00
		24/02/2007	15	1,069.00

Month Total:	16,727.00
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Mar 07	13/03/2007	3	24,680.00
	13/03/2007	4	7,328.00
	13/03/2007	5	4,799.00
	13/03/2007	6	3,580.00
	14/03/2007	7	5,546.00

Month Total:	45,933.00
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Total of 2006-07:	20	62,660.00
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TOTAL OF MUZAFFARNAGAR (03):	23	47,54,660.00
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PILIBHIT (16)	2006-07	Feb 07	08/02/2006	3	945.00
			01/02/2007	1	537.00
			01/02/2007	2	715.00

Month Total:	2,197.00
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Mar 07	31/03/2007	11	360.00
	31/03/2007	12	749.00

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Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		PILIBHIT (16)	2006-07	Mar 07	31/03/2007	13	865.00
					31/03/2007	14	4,354.00
					31/03/2007	15	9,303.00
					31/03/2007	22	2,776.00
					Month Total:		18,407.00
				Total of 2006-07:		9	20,604.00
		TOTAL OF PILIBHIT (16):				9	20,604.00
		PRAYAGRAJ (22)	2006-07	Mar 07	31/03/2007	10	1,094.00
					31/03/2007	11	606.00
					31/03/2007	12	1,274.00
					31/03/2007	13	920.00
					31/03/2007	14	788.00
					31/03/2007	15	1,640.00
					31/03/2007	16	1,149.00
					31/03/2007	17	839.00
					31/03/2007	18	610.00
					Month Total:		8,920.00
				Total of 2006-07:		9	8,920.00
		TOTAL OF PRAYAGRAJ (22):				9	8,920.00
		PRAYAGRAJ-2 (64)	2006-07	Feb 07	15/02/2007	1	73,000.00
					Month Total:		73,000.00
				Total of 2006-07:		1	73,000.00
		TOTAL OF PRAYAGRAJ-2 (64):				1	73,000.00
		RAMPUR (17)	2006-07	Jan 07	19/01/2007	1	20,378.00
					19/01/2007	2	3,664.00
					24/01/2007	3	1,914.00
					29/01/2007	5	2,182.00
					Month Total:		28,138.00
				Feb 07	14/02/2007	1	809.00
					Month Total:		809.00
				Mar 07	08/03/2007	1	2,197.00
					09/03/2007	2	3,606.00

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Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
360400200 03		RAMPUR (17)	2006-07	Mar 07	20/03/2007	3
00 20						1,240.00
					Month Total:	7,043.00
				Total of 2006-07:	8	35,990.00
				TOTAL OF RAMPUR (17):	8	35,990.00
		SAHARANPUR (02)	2006-07	Mar 07	31/03/2007	12
						1,075.00
					Month Total:	1,075.00
				Total of 2006-07:	1	1,075.00
				TOTAL OF SAHARANPUR (02):	1	1,075.00
		SIDDHARTH NAGAR (67)	2006-07	Mar 07	31/03/2007	5
						2,457.00
					31/03/2007	6
						543.00
					31/03/2007	7
						967.00
					31/03/2007	8
						3,802.00
					Month Total:	7,769.00
				Total of 2006-07:	4	7,769.00
				TOTAL OF SIDDHARTH NAGAR (67):	4	7,769.00
		SITAPUR (46)	2006-07	Jan 07	22/01/2007	3
						2,729.00
					22/01/2007	4
						12,306.00
					22/01/2007	5
						3,346.00
					22/01/2007	6
						1,432.00
					25/01/2007	10
						1,143.00
					25/01/2007	7
						1,269.00
					25/01/2007	8
						1,128.00
					25/01/2007	9
						1,183.00
					Month Total:	24,536.00
				Feb 07	05/02/2007	1
						547.00
					Month Total:	547.00
				Total of 2006-07:	9	25,083.00
				TOTAL OF SITAPUR (46):	9	25,083.00
		SONBHADRA (69)	2006-07	Feb 07	15/02/2007	4
						481.00

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Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		SONBHADRA (69)	2006-07	Feb 07	21/02/2007	5	2,420.00
					Month Total:		2,901.00
				Mar 07	21/03/2007	10	797.00
					21/03/2007	13	2,279.00
					21/03/2007	9	811.00
					Month Total:		3,887.00
				Total of 2006-07:	5		6,788.00
		TOTAL OF SONBHADRA (69):				5	6,788.00
		SULTANPUR (52)	2006-07	Feb 07	06/02/2007	1	400.00
					06/02/2007	2	974.00
					06/02/2007	3	424.00
					06/02/2007	4	888.00
					06/02/2007	5	9,045.00
					12/02/2007	6	743.00
					Month Total:		12,474.00
				Total of 2006-07:	6		12,474.00
		TOTAL OF SULTANPUR (52):				6	12,474.00
		UNNAO (44)	2006-07	Feb 07	15/02/2007	3	1,279.00
					15/02/2007	4	11,475.00
					17/02/2007	10	370.00
					17/02/2007	11	358.00
					17/02/2007	12	1,360.00
					17/02/2007	5	635.00
					17/02/2007	6	560.00
					17/02/2007	7	511.00
					17/02/2007	8	492.00
					17/02/2007	9	926.00
					24/02/2007	13	461.00
					27/02/2007	14	932.00
					Month Total:		19,359.00
				Mar 07	08/03/2007	1	455.00
					09/03/2007	2	488.00
					22/03/2007	10	5,544.00
					30/03/2007	13	297.00
					31/03/2007	18	412.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
360400200 03		UNNAO (44)	2006-07	Mar 07	Month Total:	7,196.00
00 20					Total of 2006-07:	17
						26,555.00
		TOTAL OF UNNAO (44):	17			26,555.00
		VARANASI (27)	2002-03	Jul 02	31/07/2002	27
					Month Total:	3,00,000.00
					Total of 2002-03:	1
						3,00,000.00
		TOTAL OF VARANASI (27):	1			3,00,000.00
360400200 03		BARABANKY (54)	2004-05	Mar 05	30/03/2005	22
01 20					31/03/2005	29
					Month Total:	2,71,000.00
					Total of 2004-05:	2
						2,71,000.00
		TOTAL OF BARABANKY (54):	2			2,71,000.00
		DEORIA (35)	2001-02	Dec 01	28/12/2001	1
					28/12/2001	2
					Month Total:	98,000.00
					Total of 2001-02:	2
						5,85,000.00
		TOTAL OF DEORIA (35):	2			5,85,000.00
		MORADABAD (14)	2005-06	May 05	13/05/2005	9
					17/05/2005	10
					Month Total:	44,44,000.00
					Total of 2005-06:	2
						58,39,000.00
		TOTAL OF MORADABAD (14):	2			58,39,000.00
		MUZAFFARNAGAR (03)	2001-02	Jan 02	11/01/2002	5
					Month Total:	2,83,000.00
					Total of 2001-02:	1
						2,83,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 01 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):		1		2,83,000.00
360400200 04 00 20		GAUTAM BUDHA NAGAR (76)	2006-07	Jan 07	10/01/2007	2	4,148.00
					Month Total:		4,148.00
				Total of 2006-07:	1		4,148.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):		1	4,148.00
		GORAKHPUR (32)	2006-07	Mar 07	31/03/2007	10	798.00
					31/03/2007	11	771.00
					31/03/2007	13	1,417.00
					31/03/2007	14	899.00
					31/03/2007	7	4,796.00
					31/03/2007	9	780.00
					Month Total:		9,461.00
				Total of 2006-07:	6		9,461.00
				TOTAL OF GORAKHPUR (32):		6	9,461.00
		HARDOI (47)	2009-10	May 09	11/05/2009	9	43,67,004.00
					Month Total:		43,67,004.00
				Total of 2009-10:	1		43,67,004.00
				TOTAL OF HARDOI (47):		1	43,67,004.00
		LUCKNOW (43)	2003-04	Jul 03	05/07/2003	1	15,00,000.00
					Month Total:		15,00,000.00
				Total of 2003-04:	1		15,00,000.00
				TOTAL OF LUCKNOW (43):		1	15,00,000.00
		MATHURA (07)	2009-10	Mar 10	31/03/2010	10	1,97,567.00
					31/03/2010	11	7,99,400.00
					31/03/2010	12	99,98,879.00
					31/03/2010	13	47,29,919.00
					31/03/2010	14	15,10,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
360400200 04 00 20		MATHURA (07)	2009-10	Mar 10	31/03/2010	15	27,64,508.00	
					31/03/2010	16	27,57,161.00	
					31/03/2010	17	5,32,869.00	
					31/03/2010	8	2,80,000.00	
					31/03/2010	9	35,00,000.00	
					Month Total:		2,70,70,303.00	
				Total of 2009-10:		10	2,70,70,303.00	
		TOTAL OF MATHURA (07):					10	2,70,70,303.00
		MIRZAPUR (28)	2001-02	Feb 02	06/02/2002	44	3,00,000.00	
					Month Total:		3,00,000.00	
				Total of 2001-02:		1	3,00,000.00	
			2002-03	Mar 03	31/03/2003	107	3,00,000.00	
					Month Total:		3,00,000.00	
				Total of 2002-03:		1	3,00,000.00	
		TOTAL OF MIRZAPUR (28):					2	6,00,000.00
		MORADABAD (14)	2009-10	Jul 09	06/07/2009	1	11,41,056.00	
					Month Total:		11,41,056.00	
				Total of 2009-10:		1	11,41,056.00	
		TOTAL OF MORADABAD (14):					1	11,41,056.00
		RAMPUR (17)	2006-07	Mar 07	31/03/2007	14	3,50,000.00	
					Month Total:		3,50,000.00	
				Total of 2006-07:		1	3,50,000.00	
		TOTAL OF RAMPUR (17):					1	3,50,000.00
Major Head	4235	Capital Outlay on Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
423502191 03 00 35		ALIGARH (06)	2011-12	Aug 11	04/08/2011	1	2,78,000.00	
					Month Total:		2,78,000.00	
				Oct 11	22/10/2011	1	10,00,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	37	Urban Development Department				
Major Head	4235	Capital Outlay on Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
423502191 03		ALIGARH (06)	2011-12	Oct 11	Month Total:	10,00,000.00
00 35				Nov 11	25/11/2011 1	11,72,000.00
					Month Total:	11,72,000.00
					Total of 2011-12: 3	24,50,000.00
					TOTAL OF ALIGARH (06): 3	24,50,000.00
		GAZIABAD (59)	2011-12	Dec 11	27/12/2011 1	35,00,000.00
					Month Total:	35,00,000.00
					Total of 2011-12: 1	35,00,000.00
					TOTAL OF GHAZIABAD (59): 1	35,00,000.00
		GORAKHPUR (32)	2011-12	Nov 11	17/11/2011 1	28,00,000.00
					Month Total:	28,00,000.00
					Total of 2011-12: 1	28,00,000.00
					TOTAL OF GORAKHPUR (32): 1	28,00,000.00
		PRAYAGRAJ-2 (64)	2011-12	Dec 11	16/12/2011 1	30,00,000.00
					Month Total:	30,00,000.00
				Mar 12	29/03/2012 1	35,50,000.00
					Month Total:	35,50,000.00
					Total of 2011-12: 2	65,50,000.00
					TOTAL OF PRAYAGRAJ-2 (64): 2	65,50,000.00
Major Head	4250	Capital Outlay on Other Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
425000203 01		LUCKNOW-2 (60)	2012-13	Mar 13	31/03/2013 23	1,00,00,000.00
01 35					Month Total:	1,00,00,000.00
					Total of 2012-13: 1	1,00,00,000.00
					TOTAL OF LUCKNOW-2 (60): 1	1,00,00,000.00
					TOTAL OF GRANT NO 37: 1226	*****

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

Status as on 01-JUN-22 02:55 PM

Grant	39	Language Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 03 00 20		LUCKNOW (43)	2020-21	May 20	16/05/2020	44
						38,50,000.00
					Month Total:	38,50,000.00
				Jan 21	12/01/2021	46
						40,00,000.00
					Month Total:	40,00,000.00
				Mar 21	24/03/2021	131
						39,50,000.00
					Month Total:	39,50,000.00
				Total of 2020-21:	3	1,18,00,000.00
			2021-22	Apr 21	30/04/2021	44
						40,00,000.00
					Month Total:	40,00,000.00
				Dec 21	31/12/2021	83
						40,00,000.00
					Month Total:	40,00,000.00
				Mar 22	21/03/2022	90
						40,00,000.00
					Month Total:	40,00,000.00
				Total of 2021-22:	3	1,20,00,000.00
			2022-23	Apr 22	23/04/2022	38
						40,00,000.00
					Month Total:	40,00,000.00
				Total of 2022-23:	1	40,00,000.00
				TOTAL OF LUCKNOW (43):	7	2,78,00,000.00
		MORADABAD (14)	2002-03	May 02	01/05/2002	5
						2,27,000.00
					Month Total:	2,27,000.00
				Total of 2002-03:	1	2,27,000.00
			2009-10	Mar 10	31/03/2010	620
						4,000.00
					Month Total:	4,000.00
				Total of 2009-10:	1	4,000.00
				TOTAL OF MORADABAD (14):	2	2,31,000.00
220203104 05 00 20		LUCKNOW (43)	2019-20	Jul 19	30/07/2019	98
						30,00,000.00
					Month Total:	30,00,000.00
				Aug 19	31/08/2019	77
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Dec 19	06/12/2019	17
						60,00,000.00
					Month Total:	60,00,000.00
				Jan 20	20/01/2020	124
						60,00,000.00
					Month Total:	60,00,000.00
				Mar 20	03/03/2020	2
						61,80,000.00
					Month Total:	61,80,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	39	Language Department						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220203104 05 00 20	LUCKNOW (43)	2019-20	Total of 2019-20:	5	3,61,80,000.00			
		2020-21	Feb 21	03/02/2021	10	39,01,000.00		
			Month Total:		39,01,000.00			
			Mar 21	20/03/2021	118	2,00,00,000.00		
			Month Total:		2,00,00,000.00			
			Total of 2020-21:		2	2,39,01,000.00		
		2021-22	Jul 21	29/07/2021	72	25,09,000.00		
			Month Total:		25,09,000.00			
			Oct 21	01/10/2021	2	60,00,000.00		
			Month Total:		60,00,000.00			
			Nov 21	23/11/2021	92	2,00,00,000.00		
			Month Total:		2,00,00,000.00			
			Feb 22	07/02/2022	39	20,84,000.00		
			Month Total:		20,84,000.00			
			Mar 22	21/03/2022	88	63,81,000.00		
			Month Total:		63,81,000.00			
			Total of 2021-22:		5	3,69,74,000.00		
		TOTAL OF LUCKNOW (43):		12	9,70,55,000.00			
		220203104 06 00 20	LUCKNOW (43)	2008-09	Mar 09	28/03/2009	367	15,00,000.00
					Month Total:		15,00,000.00	
	Total of 2008-09:			1	15,00,000.00			
2019-20	Nov 19			13/11/2019	40	1,00,00,000.00		
	Month Total:			1,00,00,000.00				
	Feb 20			14/02/2020	83	1,16,25,000.00		
	Month Total:			1,16,25,000.00				
	Mar 20			16/03/2020	107	50,00,000.00		
				26/03/2020	288	1,00,00,000.00		
	Month Total:			1,50,00,000.00				
	Total of 2019-20:			4	3,66,25,000.00			
2020-21	Sep 20			04/09/2020	19	1,38,75,000.00		
	Month Total:			1,38,75,000.00				
	Dec 20			09/12/2020	38	70,00,000.00		
	Month Total:			70,00,000.00				
	Jan 21			06/01/2021	13	35,00,000.00		
	Month Total:			35,00,000.00				
	Feb 21			27/02/2021	102	33,75,000.00		
	Month Total:			33,75,000.00				
	Mar 21			24/03/2021	130	1,38,75,000.00		

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

Status as on 01-JUN-22 02:55 PM

Grant	39	Language Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 06		LUCKNOW (43)	2020-21	Mar 21	Month Total:	1,38,75,000.00
00 20					Total of 2020-21:	5
			2021-22	Jul 21	29/07/2021 74	30,73,707.00
					Month Total:	30,73,707.00
				Aug 21	06/08/2021 16	4,80,778.00
					19/08/2021 53	13,80,382.00
					Month Total:	18,61,160.00
				Sep 21	10/09/2021 35	28,18,610.00
					25/09/2021 66	12,80,600.00
					Month Total:	40,99,210.00
				Oct 21	16/10/2021 44	18,03,745.00
					30/10/2021 68	91,56,857.00
					Month Total:	1,09,60,602.00
				Nov 21	12/11/2021 64	6,49,410.00
					20/11/2021 83	17,96,552.00
					Month Total:	24,45,962.00
				Dec 21	03/12/2021 10	15,18,097.00
					20/12/2021 57	22,46,505.00
					28/12/2021 67	16,07,600.00
					Month Total:	53,72,202.00
				Jan 22	06/01/2022 27	69,27,145.00
					15/01/2022 45	14,50,283.00
					31/01/2022 72	12,19,401.00
					Month Total:	95,96,829.00
				Feb 22	05/02/2022 35	6,66,178.00
					Month Total:	6,66,178.00
				Mar 22	08/03/2022 34	2,50,582.00
					14/03/2022 63	61,79,431.00
					30/03/2022 232	65,88,528.00
					31/03/2022 265	17,61,979.00
					Month Total:	1,47,80,520.00
					Total of 2021-22:	20
						5,28,56,370.00
					TOTAL OF LUCKNOW (43):	30
						13,26,06,370.00
220203104 06		LUCKNOW (43)	2019-20	Jul 19	30/07/2019 100	1,78,36,000.00
00 35					Month Total:	1,78,36,000.00
					Total of 2019-20:	1
			2020-21	Nov 20	10/11/2020 38	90,00,000.00
					Month Total:	90,00,000.00
				Jan 21	19/01/2021 56	1,00,04,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	39	Language Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220203104 06 00 35		LUCKNOW (43)	2020-21	Jan 21	Month Total:		1,00,04,000.00	
				Feb 21	19/02/2021 78	1,04,89,750.00		
					Month Total:		1,04,89,750.00	
				Total of 2020-21:		3	2,94,93,750.00	
			2021-22	May 21	06/05/2021 9		1,19,62,000.00	
					Month Total:		1,19,62,000.00	
				Jun 21	29/06/2021 52		1,29,53,000.00	
					Month Total:		1,29,53,000.00	
				Aug 21	10/08/2021 35		1,24,08,812.00	
					Month Total:		1,24,08,812.00	
				Sep 21	30/09/2021 71		1,26,76,187.00	
					Month Total:		1,26,76,187.00	
				Nov 21	15/11/2021 67		2,42,50,000.00	
					Month Total:		2,42,50,000.00	
				Jan 22	28/01/2022 62		2,42,50,000.00	
					Month Total:		2,42,50,000.00	
				Mar 22	25/03/2022 132		3,00,00,000.00	
					Month Total:		3,00,00,000.00	
				Total of 2021-22:		7	12,84,99,999.00	
			TOTAL OF LUCKNOW (43):				11	17,58,29,749.00
220203104 07 00 20		LUCKNOW (43)	2019-20	Oct 19	01/10/2019 11		35,04,000.00	
					Month Total:		35,04,000.00	
				Total of 2019-20:		1	35,04,000.00	
			2020-21	Jan 21	01/01/2021 3		1,00,000.00	
					Month Total:		1,00,000.00	
				Mar 21	24/03/2021 132		6,00,000.00	
					Month Total:		6,00,000.00	
				Total of 2020-21:		2	7,00,000.00	
			2021-22	Oct 21	01/10/2021 3		3,67,265.00	
					30/10/2021 69		26,52,550.00	
					Month Total:		30,19,815.00	
				Dec 21	03/12/2021 12		26,27,000.00	
					Month Total:		26,27,000.00	
				Total of 2021-22:		3	56,46,815.00	
			TOTAL OF LUCKNOW (43):				6	98,50,815.00

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

Status as on 01-JUN-22 02:55 PM

Grant	39	Language Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 07 00 20		RAMPUR (17)	2003-04	Mar 04	29/03/2004	292	13,150.00
					Month Total:		13,150.00
					Total of 2003-04:	1	13,150.00
					TOTAL OF RAMPUR (17):	1	13,150.00
220203104 10 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	16/03/2022	73	22,25,000.00
					Month Total:		22,25,000.00
					Total of 2021-22:	1	22,25,000.00
					TOTAL OF LUCKNOW-2 (60):	1	22,25,000.00
220205102 04 00 20		LUCKNOW (43)	2019-20	Jan 20	04/01/2020	20	50,00,000.00
					Month Total:		50,00,000.00
				Feb 20	06/02/2020	34	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Mar 20	12/03/2020	59	50,00,000.00
					Month Total:		50,00,000.00
					Total of 2019-20:	3	2,00,00,000.00
			2020-21	May 20	12/05/2020	37	40,00,000.00
					Month Total:		40,00,000.00
				Jun 20	06/06/2020	25	20,00,000.00
					Month Total:		20,00,000.00
				Jul 20	10/07/2020	145	23,33,000.00
					Month Total:		23,33,000.00
				Sep 20	23/09/2020	100	40,00,000.00
					Month Total:		40,00,000.00
				Oct 20	13/10/2020	24	20,00,000.00
					Month Total:		20,00,000.00
				Nov 20	21/11/2020	65	23,33,000.00
					Month Total:		23,33,000.00
				Jan 21	06/01/2021	15	40,00,000.00
					Month Total:		40,00,000.00
				Feb 21	04/02/2021	13	43,33,000.00
					Month Total:		43,33,000.00
				Mar 21	24/03/2021	134	83,33,000.00
					30/03/2021	301	83,33,000.00
					Month Total:		1,66,66,000.00
					Total of 2020-21:	10	4,16,65,000.00
			2021-22	May 21	20/05/2021	36	25,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	39	Language Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205102 04		LUCKNOW (43)	2021-22	May 21	Month Total:		25,00,000.00
00 20				Jun 21	18/06/2021	45	58,33,000.00
					Month Total:		58,33,000.00
				Sep 21	27/09/2021	68	50,00,000.00
					Month Total:		50,00,000.00
				Nov 21	20/11/2021	85	33,33,000.00
					Month Total:		33,33,000.00
				Dec 21	22/12/2021	60	50,00,000.00
					29/12/2021	68	33,33,000.00
					Month Total:		83,33,000.00
				Jan 22	25/01/2022	61	50,00,000.00
					Month Total:		50,00,000.00
				Feb 22	08/02/2022	42	33,33,000.00
					26/02/2022	70	50,00,000.00
					Month Total:		83,33,000.00
				Mar 22	08/03/2022	36	33,33,000.00
					24/03/2022	117	83,35,000.00
					31/03/2022	269	55,00,000.00
					Month Total:		1,71,68,000.00
				Total of 2021-22:		12	5,55,00,000.00
		TOTAL OF LUCKNOW (43):				25	11,71,65,000.00
220205102 05		LUCKNOW-2 (60)	2008-09	Mar 09	06/03/2009	25	18,00,000.00
00 20					Month Total:		18,00,000.00
				Total of 2008-09:		1	18,00,000.00
			2021-22	Oct 21	13/10/2021	14	2,81,554.00
					16/10/2021	18	90,000.00
					Month Total:		3,71,554.00
				Nov 21	01/11/2021	1	2,33,908.00
					03/11/2021	11	5,34,326.00
					30/11/2021	37	1,53,294.00
					30/11/2021	38	2,12,759.00
					Month Total:		11,34,287.00
				Dec 21	07/12/2021	6	9,53,147.00
					24/12/2021	44	7,30,964.00
					Month Total:		16,84,111.00
				Jan 22	10/01/2022	11	8,81,176.00
					17/01/2022	21	6,65,007.00
					Month Total:		15,46,183.00
				Feb 22	14/02/2022	24	2,63,865.00

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

Status as on 01-JUN-22 02:55 PM

Grant	39	Language Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205102 05 00 20		LUCKNOW-2 (60)	2021-22	Feb 22	24/02/2022	43	4,20,000.00
					24/02/2022	44	4,40,700.00
					Month Total:		11,24,565.00
				Mar 22	04/03/2022	10	2,63,266.00
					16/03/2022	72	3,66,597.00
					28/03/2022	157	10,09,437.00
					Month Total:		16,39,300.00
				Total of 2021-22:		16	75,00,000.00
		TOTAL OF LUCKNOW-2 (60):		17		93,00,000.00	
220205102 06 00 20		PRAYAGRAJ-2 (64)	2017-18	Mar 18	29/03/2018	846	26,751.00
					29/03/2018	847	88,658.00
					Month Total:		1,15,409.00
				Total of 2017-18:		2	1,15,409.00
			2019-20	Mar 20	30/03/2020	425	94,477.00
					Month Total:		94,477.00
				Total of 2019-20:		1	94,477.00
			2021-22	Mar 22	16/03/2022	214	1,25,000.00
					31/03/2022	598	30,166.00
					Month Total:		1,55,166.00
				Total of 2021-22:		2	1,55,166.00
		TOTAL OF PRAYAGRAJ-2 (64):		5		3,65,052.00	
220205102 07 00 20		LUCKNOW (43)	2019-20	Feb 20	14/02/2020	86	32,50,000.00
					Month Total:		32,50,000.00
				Total of 2019-20:		1	32,50,000.00
			2020-21	Jun 20	12/06/2020	38	10,00,000.00
					Month Total:		10,00,000.00
				Sep 20	10/09/2020	62	6,25,000.00
					Month Total:		6,25,000.00
				Oct 20	27/10/2020	59	16,25,000.00
					Month Total:		16,25,000.00
				Jan 21	20/01/2021	57	16,25,000.00
					Month Total:		16,25,000.00
				Mar 21	27/03/2021	247	16,25,000.00
					Month Total:		16,25,000.00
				Total of 2020-21:		5	65,00,000.00
			2021-22	Jun 21	23/06/2021	48	10,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	39	Language Department													
Major Head	2202	General Education													
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)								
220205102 07 00 20		LUCKNOW (43)	2021-22	Jun 21	Month Total:		10,00,000.00								
				Jul 21	01/07/2021	1	7,50,000.00								
				Month Total:		7,50,000.00									
				Sep 21	10/09/2021	36	15,00,000.00								
				Month Total:		15,00,000.00									
				Jan 22	07/01/2022	32	15,00,000.00								
					07/01/2022	33	5,00,000.00								
				Month Total:		20,00,000.00									
				Feb 22	01/02/2022	3	10,00,000.00								
					28/02/2022	79	7,50,000.00								
				Month Total:		17,50,000.00									
				Total of 2021-22:		7	70,00,000.00								
				TOTAL OF LUCKNOW (43):		13	1,67,50,000.00								
				220205102 08 00 20		LUCKNOW-2 (60)	2021-22	Oct 21	11/10/2021	10	4,71,951.00				
								Month Total:		4,71,951.00					
								Nov 21	01/11/2021	3	6,70,245.00				
									30/11/2021	39	24,17,672.00				
								Month Total:		30,87,917.00					
								Dec 21	01/12/2021	3	82,381.00				
									18/12/2021	24	2,46,905.00				
									18/12/2021	25	22,53,000.00				
								Month Total:		25,82,286.00					
								Jan 22	24/01/2022	43	6,76,834.00				
								Month Total:		6,76,834.00					
								Feb 22	11/02/2022	22	3,97,443.00				
								Month Total:		3,97,443.00					
								Mar 22	04/03/2022	2	2,78,153.00				
									07/03/2022	26	6,44,587.00				
									24/03/2022	121	5,03,330.00				
								Month Total:		14,26,070.00					
								Total of 2021-22:		11	86,42,501.00				
								TOTAL OF LUCKNOW-2 (60):		11	86,42,501.00				
								220205800 01 01 20		BAHRAICH (51)	2005-06	Sep 05	13/09/2005	59	4,00,000.00
												Month Total:		4,00,000.00	
Total of 2005-06:		1	4,00,000.00												

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

Status as on 01-JUN-22 02:55 PM

Grant	39	Language Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205800 01 01 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):			1	4,00,000.00
220280800 03 00 20		LUCKNOW (43)	2019-20	Jan 20	04/01/2020	21	30,00,000.00
					Month Total:		30,00,000.00
				Feb 20	06/02/2020	33	40,00,000.00
					Month Total:		40,00,000.00
					Total of 2019-20:	2	70,00,000.00
			2020-21	May 20	12/05/2020	35	25,00,000.00
					Month Total:		25,00,000.00
				Sep 20	04/09/2020	16	25,00,000.00
					Month Total:		25,00,000.00
				Jan 21	06/01/2021	16	25,00,000.00
					Month Total:		25,00,000.00
				Feb 21	04/02/2021	14	25,00,000.00
					Month Total:		25,00,000.00
				Mar 21	24/03/2021	133	50,00,000.00
					30/03/2021	302	50,00,000.00
					Month Total:		1,00,00,000.00
					Total of 2020-21:	6	2,00,00,000.00
			2021-22	May 21	20/05/2021	37	25,00,000.00
					Month Total:		25,00,000.00
				Jun 21	18/06/2021	44	25,00,000.00
					Month Total:		25,00,000.00
				Sep 21	29/09/2021	70	25,00,000.00
					Month Total:		25,00,000.00
				Nov 21	20/11/2021	84	25,00,000.00
					Month Total:		25,00,000.00
				Jan 22	06/01/2022	28	35,00,000.00
					25/01/2022	60	15,00,000.00
					Month Total:		50,00,000.00
				Feb 22	18/02/2022	55	30,00,000.00
					26/02/2022	69	20,00,000.00
					Month Total:		50,00,000.00
					Total of 2021-22:	8	2,00,00,000.00
					TOTAL OF LUCKNOW (43):	16	4,70,00,000.00
					TOTAL OF GRANT NO 39:	158	64,52,33,637.00

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

Status as on 01-JUN-22 02:55 PM

Grant	40	Planning Department					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 04 26 20		MAHOBA (71)	2018-19	Feb 19	25/02/2019	1	2,49,337.00
					Month Total:		2,49,337.00
					Total of 2018-19:	1	2,49,337.00
					TOTAL OF MAHOBA (71):	1	2,49,337.00
257506101 03 00 20		BAHRAICH (51)	2010-11	Sep 10	22/09/2010	1	7,84,000.00
					Month Total:		7,84,000.00
				Mar 11	31/03/2011	1	6,60,480.00
					Month Total:		6,60,480.00
					Total of 2010-11:	2	14,44,480.00
			2011-12	Oct 11	17/10/2011	1	13,89,760.00
					Month Total:		13,89,760.00
					Total of 2011-12:	1	13,89,760.00
					TOTAL OF BAHRAICH (51):	3	28,34,240.00
257506105 04 00 20		KHERI (48)	2018-19	Feb 19	05/02/2019	1	5,19,000.00
					Month Total:		5,19,000.00
					Total of 2018-19:	1	5,19,000.00
					TOTAL OF KHERI (48):	1	5,19,000.00
Major Head	2810	Non-Conventional Sources of Energy					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
281001800 04 00 20		LUCKNOW-2 (60)	2020-21	Jul 20	24/07/2020	1	18,75,000.00
					Month Total:		18,75,000.00
					Total of 2020-21:	1	18,75,000.00
					TOTAL OF LUCKNOW-2 (60):	1	18,75,000.00
Major Head	3451	Secretariat -Economic Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
345100800 05 00 20		LUCKNOW (43)	2007-08	Sep 07	22/09/2007	10	4,00,000.00
					Month Total:		4,00,000.00
					Total of 2007-08:	1	4,00,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	40	Planning Department					
Major Head	3451	Secretariat -Economic Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
345100800 05 00 20		LUCKNOW (43)	2021-22	Mar 22	16/03/2022	34	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2021-22:		1	12,00,000.00
				TOTAL OF LUCKNOW (43):		2	16,00,000.00
				TOTAL OF GRANT NO 40:		8	70,77,577.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 03 00 20		BALLIA (31)	2003-04	Jun 03	25/06/2003	8
						33.00
					Month Total:	33.00
				Total of 2003-04:	1	33.00
				TOTAL OF BALLIA (31):	1	33.00
		FIROZABAD (68)	2003-04	Nov 03	28/11/2003	64
						65.00
					Month Total:	65.00
				Total of 2003-04:	1	65.00
				TOTAL OF FIROZABAD (68):	1	65.00
		MAHOBA (71)	2003-04	Aug 03	14/08/2003	12
					20/08/2003	15
						33.00
						5.00
					Month Total:	38.00
				Total of 2003-04:	2	38.00
				TOTAL OF MAHOBA (71):	2	38.00
223502200 04 00 20		PADRAUNA (73)	2003-04	Jan 04	22/01/2004	14
						19.00
					Month Total:	19.00
				Total of 2003-04:	1	19.00
				TOTAL OF PADRAUNA (73):	1	19.00
223560200 03 00 48		LUCKNOW (43)	2007-08	Dec 07	13/12/2007	70
						5,98,000.00
					Month Total:	5,98,000.00
				Total of 2007-08:	1	5,98,000.00
				TOTAL OF LUCKNOW (43):	1	5,98,000.00
		MATHURA (07)	2008-09	Jan 09	31/01/2009	P67
						2,000.00
					Month Total:	2,000.00
				Total of 2008-09:	1	2,000.00
				TOTAL OF MATHURA (07):	1	2,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 03 00 48		MIRZAPUR (28)	2007-08	Mar 08	18/03/2008	177
						20.00
					Month Total:	20.00
					Total of 2007-08:	1
						20.00
			2008-09	Dec 08	18/12/2008	140
						40.00
					Month Total:	40.00
					Total of 2008-09:	1
						40.00
					TOTAL OF MIRZAPUR (28):	2
						60.00
		SITAPUR (46)	2008-09	Apr 08	09/04/2008	1
						80.00
					Month Total:	80.00
					Total of 2008-09:	1
						80.00
					TOTAL OF SITAPUR (46):	1
						80.00
223560200 04 00 20		AGRA (08)	2002-03	Jun 02	01/06/2002	1
						3,600.00
					Month Total:	3,600.00
				Jul 02	16/07/2002	39
						5,979.00
					Month Total:	5,979.00
				Nov 02	22/11/2002	71
						2,650.00
					22/11/2002	72
						2,361.00
					22/11/2002	73
						427.00
					22/11/2002	74
						2,767.00
					Month Total:	8,205.00
				Dec 02	13/12/2002	24
						11,445.00
					Month Total:	11,445.00
				Feb 03	11/02/2003	28
						818.00
					11/02/2003	29
						8,250.00
					22/02/2003	61
						1,300.00
					22/02/2003	62
						10,523.00
					22/02/2003	64
						1,600.00
					Month Total:	22,491.00
				Mar 03	12/03/2003	55
						14,635.00
					31/03/2003	335
						1,200.00
					31/03/2003	336
						3,000.00
					Month Total:	18,835.00
					Total of 2002-03:	15
						70,555.00
			2003-04	Aug 03	05/08/2003	3
						2,000.00
					05/08/2003	7
						4,973.00
					Month Total:	6,973.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juiddicial Department							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
223560200 04 00 20		AGRA (08)	2003-04	Sep 03	04/09/2003	2	4,150.00		
					Month Total:		4,150.00		
					Nov 03	04/11/2003	8	3,400.00	
						24/11/2003	82	639.00	
						Month Total:		4,039.00	
					Jan 04	03/01/2004	1	1,000.00	
						Month Total:		1,000.00	
					Feb 04	04/02/2004	7	6,127.00	
						04/02/2004	8	4,175.00	
						04/02/2004	9	12,258.00	
						Month Total:		22,560.00	
					Mar 04	03/03/2004	2	4,100.00	
						03/03/2004	3	6,305.00	
						03/03/2004	4	3,250.00	
						25/03/2004	199	5,464.00	
						25/03/2004	201	5,000.00	
						25/03/2004	202	9,100.00	
						25/03/2004	203	14,525.00	
						Month Total:		47,744.00	
					Total of 2003-04:		16	86,466.00	
					2004-05	May 04	11/05/2004	1	1,525.00
							Month Total:		1,525.00
					Aug 04	02/08/2004	1A	1,000.00	
							Month Total:		1,000.00
					Sep 04	25/09/2004	86	2,430.00	
						25/09/2004	87	4,975.00	
							Month Total:		7,405.00
					Dec 04	22/12/2004	74	1,000.00	
						22/12/2004	75	5,507.00	
						22/12/2004	76	38,000.00	
							Month Total:		44,507.00
					Jan 05	28/01/2005	89	4,280.00	
						28/01/2005	90	1,200.00	
						28/01/2005	91	2,000.00	
						28/01/2005	92	500.00	
							Month Total:		7,980.00
					Mar 05	03/03/2005	21	7,425.00	
						03/03/2005	22	1,800.00	
						14/03/2005	116	4,000.00	
						14/03/2005	117	6,070.00	
						19/03/2005	236	7,814.00	
						19/03/2005	237	1,500.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		AGRA (08)	2004-05	Mar 05	19/03/2005	238	1,000.00	
					24/03/2005	311	3,481.00	
					24/03/2005	312	20,625.00	
				Month Total:		53,715.00		
				Total of 2004-05:		20	1,16,132.00	
		2005-06	May 05	02/05/2005	2	1,000.00		
				18/05/2005	15	513.00		
				18/05/2005	16	4,543.00		
				18/05/2005	17	1,000.00		
				Month Total:		7,056.00		
			Jun 05	14/06/2005	5	4,153.00		
				Month Total:		4,153.00		
			Aug 05	23/08/2005	70	7,600.00		
				29/08/2005	88	500.00		
				Month Total:		8,100.00		
			Sep 05	02/09/2005	1	500.00		
				29/09/2005	100	1,950.00		
				29/09/2005	101	600.00		
				Month Total:		3,050.00		
			Oct 05	18/10/2005	38	1,900.00		
				18/10/2005	39	3,961.00		
				Month Total:		5,861.00		
			Nov 05	25/11/2005	89	1,536.00		
				25/11/2005	90	3,887.00		
				Month Total:		5,423.00		
			Dec 05	02/12/2005	2	3,258.00		
				Month Total:		3,258.00		
			Jan 06	12/01/2006	40	3,918.00		
				Month Total:		3,918.00		
				Total of 2005-06:		16	40,819.00	
		2010-11	Oct 10	25/10/2010	73	7,975.00		
				Month Total:		7,975.00		
				Total of 2010-11:		1	7,975.00	
		TOTAL OF AGRA (08):					68	3,21,947.00
		ALIGARH (06)	2002-03	May 02	13/05/2002	5	71,850.00	
					Month Total:		71,850.00	
				Total of 2002-03:		1	71,850.00	
		2003-04	Feb 04	13/02/2004	53	2,541.00		

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		ALIGARH (06)	2003-04	Feb 04	Month Total:	2,541.00
00 20					Total of 2003-04:	1
						2,541.00
			2005-06	Jan 06	20/01/2006 79	4,912.00
					20/01/2006 80	500.00
					Month Total:	5,412.00
					Total of 2005-06:	2
						5,412.00
			2010-11	Aug 10	23/08/2010 48	539.00
					Month Total:	539.00
					Total of 2010-11:	1
						539.00
					TOTAL OF ALIGARH (06):	5
						80,342.00
		AURAIYA (81)	2008-09	Oct 08	21/10/2008 35	130.00
					Month Total:	130.00
					Total of 2008-09:	1
						130.00
			2010-11	Jun 10	09/06/2010 6	100.00
					Month Total:	100.00
					Total of 2010-11:	1
						100.00
					TOTAL OF AURAIYA (81):	2
						230.00
		BADAUN (13)	2018-19	Mar 19	31/03/2019 127	7,331.00
					Month Total:	7,331.00
					Total of 2018-19:	1
						7,331.00
					TOTAL OF BADAUN (13):	1
						7,331.00
		BAHRAICH (51)	2003-04	Sep 03	19/09/2003 26	12,217.00
					Month Total:	12,217.00
				Nov 03	11/11/2003 13	26.00
					11/11/2003 14	13.00
					Month Total:	39.00
					Total of 2003-04:	3
						12,256.00
					TOTAL OF BAHRAICH (51):	3
						12,256.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04		BALLIA (31)	2002-03	Feb 03	13/02/2003	18	45.00	
00 20					19/02/2003	19	58.00	
					Month Total:		103.00	
				Total of 2002-03:		2	103.00	
		2003-04	Apr 03	09/04/2003	1		60.00	
				23/04/2003	2		52.00	
				23/04/2003	3		35.00	
					Month Total:		147.00	
				Total of 2003-04:		3	147.00	
		TOTAL OF BALLIA (31):					5	250.00
		BALRAMPUR (79)	2002-03	Sep 02	24/09/2002	8	765.00	
					Month Total:		765.00	
				Oct 02	04/10/2002	1	1,522.00	
					04/10/2002	2	1,062.00	
					04/10/2002	3	904.00	
					Month Total:		3,488.00	
				Nov 02	01/11/2002	4	181.00	
					01/11/2002	5	1,950.00	
					01/11/2002	6	1,626.00	
					01/11/2002	7	530.00	
					Month Total:		4,287.00	
				Dec 02	03/12/2002	3	2,887.00	
					14/12/2002	15	3,732.00	
					14/12/2002	16	288.00	
					14/12/2002	17	1,075.00	
					Month Total:		7,982.00	
				Total of 2002-03:		12	16,522.00	
		2003-04	Apr 03	08/04/2003	3		8.00	
				08/04/2003	4		24.00	
				16/04/2003	5		11.00	
				16/04/2003	6		5.00	
				16/04/2003	7		15.00	
					Month Total:		63.00	
				Jun 03	05/06/2003	8	12.00	
					05/06/2003	9	20.00	
					Month Total:		32.00	
				Sep 03	05/09/2003	35	31.00	
					05/09/2003	36	18.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		BALRAMPUR (79)	2003-04	Sep 03	05/09/2003	46
						36.00
					Month Total:	85.00
				Oct 03	13/10/2003	62
						280.00
					13/10/2003	63
						88.00
					13/10/2003	64
						1,965.00
					Month Total:	2,333.00
				Jan 04	02/01/2004	12
						540.00
					02/01/2004	13
						2,944.00
					02/01/2004	14
						2,450.00
					02/01/2004	15
						1,256.00
					Month Total:	7,190.00
				Mar 04	11/03/2004	78
						2,175.00
					11/03/2004	79
						754.00
					11/03/2004	80
						2,495.00
					11/03/2004	81
						9,500.00
					11/03/2004	84
						1,010.00
					11/03/2004	85
						6,000.00
					11/03/2004	86
						14,500.00
					11/03/2004	87
						1,352.00
					11/03/2004	88
						4,087.00
					Month Total:	41,873.00
				Total of 2003-04:	26	51,576.00
			2004-05	May 04	27/05/2004	10
						3,310.00
					27/05/2004	11
						2,330.00
					27/05/2004	14
						2,907.00
					Month Total:	8,547.00
				Aug 04	11/08/2004	12
						2,980.00
					11/08/2004	13
						2,961.00
					11/08/2004	14
						700.00
					Month Total:	6,641.00
				Total of 2004-05:	6	15,188.00
			2005-06	May 05	19/05/2005	10
						449.00
					19/05/2005	9
						1,433.00
					Month Total:	1,882.00
				Sep 05	12/09/2005	12
						2,075.00
					12/09/2005	13
						1,177.00
					Month Total:	3,252.00
				Nov 05	29/11/2005	10
						1,187.00
					29/11/2005	11
						650.00
					29/11/2005	12
						963.00
					29/11/2005	13
						480.00
					29/11/2005	19
						569.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04		BALRAMPUR (79)	2005-06	Nov 05	29/11/2005	20	949.00	
00 20					29/11/2005	21	875.00	
					29/11/2005	22	784.00	
					29/11/2005	9	1,290.00	
					Month Total:		7,747.00	
				Dec 05	30/12/2005	26	650.00	
					30/12/2005	27	1,093.00	
					30/12/2005	28	359.00	
					Month Total:		2,102.00	
				Feb 06	25/02/2006	28	2,331.00	
					25/02/2006	29	1,500.00	
					25/02/2006	43	1,910.00	
					25/02/2006	44	2,805.00	
					Month Total:		8,546.00	
				Mar 06	01/03/2006	25	2,372.00	
					01/03/2006	26	650.00	
					Month Total:		3,022.00	
					Total of 2005-06:	22	26,551.00	
		2008-09		Oct 08	15/10/2008	19	500.00	
					Month Total:		500.00	
					Total of 2008-09:	1	500.00	
		TOTAL OF BALRAMPUR (79):					67	1,10,337.00
		BARABANKY (54)	2002-03	Sep 02	09/09/2002	21	1,455.00	
					Month Total:		1,455.00	
					Total of 2002-03:	1	1,455.00	
		2018-19		Sep 18	12/09/2018	14	52,597.00	
					Month Total:		52,597.00	
				Oct 18	22/10/2018	47	9,955.00	
					Month Total:		9,955.00	
				Mar 19	19/03/2019	130	9,987.00	
					Month Total:		9,987.00	
					Total of 2018-19:	3	72,539.00	
		TOTAL OF BARABANKY (54):					4	73,994.00
		BAREILLY (11)	2002-03	Aug 02	05/08/2002	35	210.00	
					05/08/2002	36	583.00	

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

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Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		BAREILLY (11)	2002-03	Aug 02	Month Total:		793.00
				Oct 02	09/10/2002	13	11,162.00
					09/10/2002	14	500.00
					Month Total:		11,662.00
				Nov 02	26/11/2002	68	1,20,661.00
					Month Total:		1,20,661.00
				Dec 02	21/12/2002	50	6,500.00
					Month Total:		6,500.00
				Jan 03	01/01/2003	1	50,000.00
					03/01/2003	16	694.00
					03/01/2003	17	500.00
					08/01/2003	32	6,676.00
					Month Total:		57,870.00
				Feb 03	01/02/2003	3	500.00
					Month Total:		500.00
				Total of 2002-03:		11	1,97,986.00
			2003-04	Sep 03	18/09/2003	29	5,000.00
					18/09/2003	30	500.00
					Month Total:		5,500.00
				Oct 03	11/10/2003	20	10,000.00
					11/10/2003	21	500.00
					Month Total:		10,500.00
				Nov 03	11/11/2003	38	500.00
					21/11/2003	67	5,432.00
					21/11/2003	85	500.00
					Month Total:		6,432.00
				Jan 04	01/01/2004	4	3,102.00
					01/01/2004	5	500.00
					01/01/2004	8	10,000.00
					Month Total:		13,602.00
				Total of 2003-04:		10	36,034.00
			2005-06	Jul 05	01/07/2005	7	452.00
					01/07/2005	8	17,748.00
					Month Total:		18,200.00
				Sep 05	12/09/2005	45	5,000.00
					Month Total:		5,000.00
				Oct 05	15/10/2005	75	470.00
					Month Total:		470.00
				Nov 05	11/11/2005	41	500.00
					Month Total:		500.00
				Mar 06	25/03/2006	143	300.00
					Month Total:		300.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		BAREILLY (11)	2005-06	Total of 2005-06:		6
			2006-07	Mar 07	24/03/2007	192
				Month Total:		9,377.00
				Total of 2006-07:		1
			2007-08	Mar 08	28/03/2008	187
					28/03/2008	236
					28/03/2008	237
					28/03/2008	238
				Month Total:		23,184.00
				Total of 2007-08:		4
			2008-09	Jun 08	16/06/2008	26
				Month Total:		15,271.00
				Total of 2008-09:		1
			2018-19	Dec 18	22/12/2018	66
				Month Total:		51,195.00
				Total of 2018-19:		1
			TOTAL OF BAREILLY (11):		34	3,57,517.00
		BIJNORE (12)	2003-04	Mar 04	31/03/2004	231
					31/03/2004	232
				Month Total:		1,790.00
				Total of 2003-04:		2
			2008-09	Feb 09	16/02/2009	24
				Month Total:		3,377.00
				Total of 2008-09:		1
			TOTAL OF BIJNORE (12):		3	5,167.00
		DEORIA (35)	2002-03	Jul 02	27/07/2002	58
				Month Total:		4,778.00
				Oct 02	01/10/2002	4
					26/10/2002	52
				Month Total:		7,447.00
				Nov 02	13/11/2002	42
					13/11/2002	46
				Month Total:		4,529.00
				Dec 02	12/12/2002	75
						1,559.00

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

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Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		DEORIA (35)	2002-03	Dec 02	Month Total:	1,559.00
00 20				Jan 03	29/01/2003 84	9,051.00
					29/01/2003 91	500.00
					Month Total:	9,551.00
				Mar 03	05/03/2003 8	3,990.00
					Month Total:	3,990.00
					Total of 2002-03: 9	31,854.00
			2003-04	Jul 03	18/07/2003 22	500.00
					18/07/2003 23	500.00
					18/07/2003 27	2,261.00
					18/07/2003 33	500.00
					Month Total:	3,761.00
				Sep 03	05/09/2003 2	500.00
					16/09/2003 37	2,290.00
					Month Total:	2,790.00
				Dec 03	16/12/2003 26	840.00
					Month Total:	840.00
				Jan 04	12/01/2004 64	1,561.00
					Month Total:	1,561.00
				Feb 04	12/02/2004 33	2,874.00
					Month Total:	2,874.00
				Mar 04	01/03/2004 10	34,610.00
					12/03/2004 137	9,246.00
					12/03/2004 138	500.00
					12/03/2004 89	3,788.00
					Month Total:	48,144.00
					Total of 2003-04: 13	59,970.00
			2004-05	Jun 04	02/06/2004 1	2,696.00
					Month Total:	2,696.00
				Nov 04	02/11/2004 12	500.00
					Month Total:	500.00
				Jan 05	05/01/2005 8	500.00
					Month Total:	500.00
				Feb 05	02/02/2005 2	2,310.00
					Month Total:	2,310.00
				Mar 05	10/03/2005 31	4,177.00
					11/03/2005 44	614.00
					Month Total:	4,791.00
					Total of 2004-05: 6	10,797.00
			2005-06	May 05	26/05/2005 23	807.00
					Month Total:	807.00

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

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Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04		DEORIA (35)	2005-06	Sep 05	16/09/2005	71	7,616.00
00 20					Month Total:		7,616.00
				Oct 05	01/10/2005	12	500.00
					31/10/2005	89	500.00
					Month Total:		1,000.00
				Dec 05	15/12/2005	84	4,208.00
					Month Total:		4,208.00
				Jan 06	06/01/2006	9	5,142.00
					Month Total:		5,142.00
				Feb 06	07/02/2006	37	6,067.00
					Month Total:		6,067.00
				Mar 06	29/03/2006	205	7,219.00
					Month Total:		7,219.00
				Total of 2005-06:		8	32,059.00
			2006-07	Jun 06	09/06/2006	4	7,534.00
					Month Total:		7,534.00
				Aug 06	04/08/2006	8	8,194.00
					Month Total:		8,194.00
				Sep 06	07/09/2006	16	5,374.00
					Month Total:		5,374.00
				Oct 06	11/10/2006	30	4,835.00
					Month Total:		4,835.00
				Nov 06	08/11/2006	22	4,105.00
					Month Total:		4,105.00
				Feb 07	22/02/2007	48	11,589.00
					Month Total:		11,589.00
				Mar 07	23/03/2007	111	7,686.00
					23/03/2007	112	5,954.00
					23/03/2007	240	1,500.00
					Month Total:		15,140.00
				Total of 2006-07:		9	56,771.00
			2008-09	Jul 08	03/07/2008	6	3,795.00
					Month Total:		3,795.00
				Mar 09	28/03/2009	149	14,880.00
					28/03/2009	150	20,269.00
					Month Total:		35,149.00
				Total of 2008-09:		3	38,944.00
			2010-11	May 10	26/05/2010	47	9,325.00
					Month Total:		9,325.00
				Dec 10	22/12/2010	30	7,108.00
					Month Total:		7,108.00

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

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Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		DEORIA (35)	2010-11	Total of 2010-11:		2	16,433.00
			2011-12	May 11	24/05/2011	16	3,690.00
				Month Total:			3,690.00
				Jul 11	08/07/2011	17	2,950.00
				Month Total:			2,950.00
				Total of 2011-12:		2	6,640.00
			2018-19	Mar 19	27/03/2019	95	20,000.00
				Month Total:			20,000.00
				Total of 2018-19:		1	20,000.00
		TOTAL OF DEORIA (35):				53	2,73,468.00
		ETAH (10)	2005-06	Jul 05	26/07/2005	34	659.00
				Month Total:			659.00
				Nov 05	09/11/2005	15	233.00
					09/11/2005	16	620.00
				Month Total:			853.00
				Total of 2005-06:		3	1,512.00
		TOTAL OF ETAH (10):				3	1,512.00
		ETAWAH (19)	2008-09	Jan 09	05/01/2009	3	1,498.00
				Month Total:			1,498.00
				Total of 2008-09:		1	1,498.00
			2009-10	Mar 10	31/03/2010	173	1,972.00
				Month Total:			1,972.00
				Total of 2009-10:		1	1,972.00
		TOTAL OF ETAWAH (19):				2	3,470.00
		FAIZABAD (49)	2002-03	Jun 02	04/06/2002	3	2,920.00
					04/06/2002	4	500.00
					06/06/2002	5	7,875.00
				Month Total:			11,295.00
				Jul 02	03/07/2002	8	11,028.00
					12/07/2002	27	625.00
					12/07/2002	28	500.00

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

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Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		FAIZABAD (49)	2002-03	Jul 02	Month Total:	12,153.00
				Aug 02	05/08/2002 6	2,800.00
					07/08/2002 26	581.00
					07/08/2002 27	11,173.00
					Month Total:	14,554.00
				Sep 02	03/09/2002 2	11,173.00
					03/09/2002 3	300.00
					Month Total:	11,473.00
				Nov 02	07/11/2002 3	1,000.00
					18/11/2002 23	2,550.00
					Month Total:	3,550.00
				Dec 02	05/12/2002 21	490.00
					Month Total:	490.00
				Jan 03	20/01/2003 54	440.00
					20/01/2003 55	24,339.00
					21/01/2003 59	1,57,269.00
					22/01/2003 67	3.00
					Month Total:	1,82,051.00
				Mar 03	11/03/2003 20	2,520.00
					12/03/2003 36	3,000.00
					12/03/2003 37	350.00
					12/03/2003 38	490.00
					12/03/2003 39	400.00
					12/03/2003 40	500.00
					12/03/2003 48	23,625.00
					29/03/2003 238	2,132.00
					29/03/2003 239	651.00
					Month Total:	33,668.00
				Total of 2002-03:	27	2,69,234.00
			2003-04	Jul 03	02/07/2003 5	500.00
					28/07/2003 61	490.00
					Month Total:	990.00
				Aug 03	13/08/2003 24	500.00
					Month Total:	500.00
				Jan 04	21/01/2004 37	1,180.00
					24/01/2004 43	1,950.00
					Month Total:	3,130.00
				Feb 04	11/02/2004 25	500.00
					13/02/2004 33	2,470.00
					23/02/2004 55	3,926.00
					Month Total:	6,896.00
				Total of 2003-04:	8	11,516.00

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

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Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		FAIZABAD (49)	2004-05	May 04	12/05/2004	24
00 20						3,304.00
					Month Total:	3,304.00
				Jul 04	02/07/2004	10
					Month Total:	500.00
				Jan 05	24/01/2005	60
					Month Total:	3,998.00
					Month Total:	3,998.00
				Total of 2004-05:	3	7,802.00
		2005-06	May 05	03/05/2005	6	1,000.00
					Month Total:	1,000.00
			Jun 05	01/06/2005	1	271.00
					Month Total:	271.00
			Jul 05	04/07/2005	6	500.00
					Month Total:	500.00
			Sep 05	05/09/2005	11	500.00
				07/09/2005	15	4,548.00
				07/09/2005	16	2,930.00
				13/09/2005	32	400.00
				23/09/2005	62	4,974.00
					Month Total:	13,352.00
			Oct 05	05/10/2005	9	500.00
					Month Total:	500.00
			Total of 2005-06:	9		15,623.00
		2006-07	Mar 07	20/03/2007	100	480.00
					Month Total:	480.00
			Total of 2006-07:	1		480.00
		2007-08	Mar 08	07/03/2008	57	1,010.00
					Month Total:	1,010.00
			Total of 2007-08:	1		1,010.00
		2009-10	Mar 10	20/03/2010	98	800.00
					Month Total:	800.00
			Total of 2009-10:	1		800.00
		TOTAL OF FAIZABAD (49):				50
						3,06,465.00
		FATEHGARH (18)	2003-04	Apr 03	17/04/2003	11
					17/04/2003	12
					17/04/2003	13
					17/04/2003	7
					17/04/2003	8
					Month Total:	84.00

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

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Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04		FATEHGARH (18)	2003-04	Jun 03	03/06/2003	3	11.00	
00 20					03/06/2003	5	40.00	
					Month Total:		51.00	
				Jul 03	11/07/2003	20	24.00	
					21/07/2003	23	1.00	
					21/07/2003	25	85.00	
					21/07/2003	35	40.00	
					21/07/2003	8	7.00	
					Month Total:		157.00	
				Oct 03	08/10/2003	12	10.00	
					08/10/2003	16	8.00	
					08/10/2003	17	3.00	
					Month Total:		21.00	
				Nov 03	05/11/2003	10	104.00	
					05/11/2003	13	4.00	
					05/11/2003	6	2.00	
					18/11/2003	21	53.00	
					18/11/2003	25	3.00	
					18/11/2003	34	46.00	
					18/11/2003	35	6.00	
					27/11/2003	43	72.00	
					27/11/2003	45	5.00	
					Month Total:		295.00	
				Dec 03	03/12/2003	5	15.00	
					03/12/2003	6	5.00	
					06/12/2003	10	10.00	
					06/12/2003	15	80.00	
					06/12/2003	16	5.00	
					16/12/2003	29	8.00	
					16/12/2003	30	35.00	
					16/12/2003	34	25.00	
					24/12/2003	50	35.00	
					24/12/2003	51	30.00	
					31/12/2003	52	35.00	
					31/12/2003	53	3.00	
					Month Total:		286.00	
				Total of 2003-04:		36	894.00	
		TOTAL OF FATEHGARH (18):					36	894.00

FIROZABAD (68)	2003-04	Nov 03	19/11/2003	39	3,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04 00 20		FIROZABAD (68)	2003-04	Nov 03	Month Total:	3,000.00
					Total of 2003-04:	1
						3,000.00
			2007-08	Jun 07	15/06/2007	4
					Month Total:	2,506.00
					Total of 2007-08:	1
						2,506.00
					TOTAL OF FIROZABAD (68):	2
						5,506.00
		GAUTAM BUDHA NAGAR (76)	2006-07	Nov 06	20/11/2006	40
					Month Total:	48.00
					Total of 2006-07:	1
						48.00
			2009-10	Jan 10	27/01/2010	31
					Month Total:	156.00
					Total of 2009-10:	1
						156.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	2
						204.00
		GAZIPUR (30)	2005-06	Aug 05	02/08/2005	18
					Month Total:	2,478.00
					Total of 2005-06:	1
						2,478.00
			2007-08	Sep 07	15/09/2007	18
					Month Total:	9,610.00
					Total of 2007-08:	1
						9,610.00
					TOTAL OF GAZIPUR (30):	2
						12,088.00
		GONDA (50)	2002-03	May 02	22/05/2002	10
					22/05/2002	12
					Month Total:	2,267.00
				Jun 02	13/06/2002	13
					Month Total:	500.00
				Jul 02	05/07/2002	13
					Month Total:	1,918.00
				Aug 02	12/08/2002	10
					Month Total:	500.00
				Sep 02	17/09/2002	4
					Month Total:	5,338.00
						5,338.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		GONDA (50)	2002-03	Oct 02	11/10/2002	8
						5,400.00
					Month Total:	5,400.00
				Nov 02	12/11/2002	22
					Month Total:	10,444.00
					Month Total:	10,444.00
					Total of 2002-03:	8
						26,367.00
			2005-06	Jun 05	06/06/2005	4
					06/06/2005	6
					Month Total:	5,966.00
					Month Total:	6,466.00
				Jul 05	28/07/2005	38
					28/07/2005	40
					29/07/2005	51
					Month Total:	4,980.00
					Month Total:	800.00
					Month Total:	900.00
					Month Total:	6,680.00
				Mar 06	06/03/2006	9
					09/03/2006	18
					Month Total:	1,000.00
					Month Total:	12,368.00
					Month Total:	13,368.00
					Total of 2005-06:	7
						26,514.00
			2008-09	Mar 09	28/03/2009	83
					Month Total:	400.00
					Month Total:	400.00
					Total of 2008-09:	1
						400.00
					TOTAL OF GONDA (50):	16
						53,281.00
		HARDOI (47)	2002-03	May 02	22/05/2002	7
					Month Total:	1,000.00
				Jun 02	04/06/2002	5
					Month Total:	500.00
					Month Total:	500.00
				Nov 02	01/11/2002	3
					Month Total:	1,083.00
					Month Total:	1,083.00
				Jan 03	04/01/2003	24
					06/01/2003	27
					Month Total:	34,557.00
					Month Total:	693.00
					Month Total:	35,250.00
				Feb 03	14/02/2003	50
					24/02/2003	89
					Month Total:	500.00
					Month Total:	17,603.00
					Month Total:	18,103.00
				Mar 03	24/03/2003	81
					31/03/2003	299
					31/03/2003	304
					Month Total:	500.00
					Month Total:	16,172.00
					Month Total:	1,08,060.00
					Month Total:	1,24,732.00
					Total of 2002-03:	10
						1,80,668.00
			2003-04	Jul 03	24/07/2003	46
						3,672.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HARDOI (47)	2003-04	Jul 03	29/07/2003	59
						500.00
					Month Total:	4,172.00
				Aug 03	29/08/2003	89
						500.00
					29/08/2003	91
						47.00
					Month Total:	547.00
				Oct 03	06/10/2003	2
						500.00
					Month Total:	500.00
				Nov 03	20/11/2003	90
						500.00
					25/11/2003	103
						5,523.00
					25/11/2003	104
						4,903.00
					Month Total:	10,926.00
				Dec 03	01/12/2003	3
						500.00
					01/12/2003	30
						143.00
					Month Total:	643.00
				Jan 04	12/01/2004	46
						500.00
					Month Total:	500.00
				Feb 04	03/02/2004	18
						500.00
					Month Total:	500.00
				Total of 2003-04:	12	17,788.00
			2004-05	Apr 04	24/04/2004	7
						500.00
					24/04/2004	8
						500.00
					Month Total:	1,000.00
				Aug 04	20/08/2004	75
						500.00
					20/08/2004	80
						500.00
					Month Total:	1,000.00
				Sep 04	13/09/2004	56
						7,141.00
					Month Total:	7,141.00
				Nov 04	06/11/2004	41
						500.00
					Month Total:	500.00
				Dec 04	11/12/2004	25
						400.00
					11/12/2004	28
						186.00
					11/12/2004	33
						135.00
					11/12/2004	34
						11,606.00
					Month Total:	12,327.00
				Jan 05	11/01/2005	47
						500.00
					11/01/2005	52
						3,002.00
					Month Total:	3,502.00
				Feb 05	01/02/2005	12
						500.00
					01/02/2005	13
						272.00
					Month Total:	772.00
				Mar 05	01/03/2005	2
						135.00
					01/03/2005	21
						87.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HARDOI (47)	2004-05	Mar 05	01/03/2005	3
					01/03/2005	35
					01/03/2005	4
					11/03/2005	110
					11/03/2005	111
					11/03/2005	126
					11/03/2005	185
					11/03/2005	204
					11/03/2005	224
					11/03/2005	225
					11/03/2005	231
					11/03/2005	232
					11/03/2005	84
					Month Total:	
						27,131.00
				Total of 2004-05:	29	53,373.00
			2005-06	May 05	06/05/2005	17
					12/05/2005	27
					12/05/2005	28
					12/05/2005	29
					12/05/2005	30
					12/05/2005	31
					Month Total:	6,300.00
				Jul 05	01/07/2005	2
					Month Total:	500.00
				Aug 05	16/08/2005	85
					Month Total:	182.00
				Sep 05	01/09/2005	21
					13/09/2005	76
					Month Total:	1,413.00
				Oct 05	05/10/2005	1
					Month Total:	500.00
				Dec 05	27/12/2005	102
					27/12/2005	118
					27/12/2005	86
					27/12/2005	87
					27/12/2005	88
					Month Total:	4,134.00
				Jan 06	02/01/2006	10
					02/01/2006	11
					Month Total:	790.00
				Feb 06	01/02/2006	17
					17/02/2006	27

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HARDOI (47)	2005-06	Feb 06	17/02/2006	28
					20/02/2006	40
					20/02/2006	41
					Month Total:	13,505.00
				Mar 06	11/03/2006	143
					11/03/2006	144
					11/03/2006	156
					11/03/2006	273
					11/03/2006	324
					Month Total:	18,938.00
				Total of 2005-06:	28	46,262.00
			2006-07	Apr 06	24/04/2006	9
					Month Total:	528.00
				May 06	05/05/2006	7
					11/05/2006	29
					Month Total:	5,180.00
				Jun 06	01/06/2006	20
					01/06/2006	22
					17/06/2006	60
					17/06/2006	61
					17/06/2006	92
					Month Total:	7,796.00
				Jul 06	20/07/2006	115
					20/07/2006	116
					Month Total:	1,595.00
				Aug 06	04/08/2006	59
					12/08/2006	105
					12/08/2006	106
					12/08/2006	107
					Month Total:	5,704.00
				Sep 06	05/09/2006	26
					08/09/2006	36
					18/09/2006	88
					Month Total:	5,409.00
				Nov 06	14/11/2006	61
					17/11/2006	124
					Month Total:	238.00
				Dec 06	04/12/2006	48
					12/12/2006	111
					Month Total:	10,430.00
				Jan 07	08/01/2007	36
					Month Total:	800.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HARDOI (47)	2006-07	Mar 07	21/03/2007	89
					22/03/2007	97
					23/03/2007	121
					30/03/2007	300
					30/03/2007	301
					30/03/2007	302
					30/03/2007	303
					Month Total:	19,255.00
				Total of 2006-07:	29	56,935.00
			2007-08	Apr 07	13/04/2007	7
					Month Total:	255.00
				Aug 07	20/08/2007	63
					Month Total:	360.00
				Sep 07	01/09/2007	7
					Month Total:	5,500.00
				Oct 07	25/10/2007	69
					25/10/2007	70
					30/10/2007	99
					Month Total:	16,642.00
				Nov 07	05/11/2007	54
					05/11/2007	55
					12/11/2007	78
					Month Total:	7,305.00
				Jan 08	15/01/2008	113
					15/01/2008	114
					15/01/2008	115
					Month Total:	7,915.00
				Mar 08	11/03/2008	63
					24/03/2008	211
					31/03/2008	358
					31/03/2008	359
					31/03/2008	366
					31/03/2008	367
					Month Total:	40,119.00
				Total of 2007-08:	18	78,096.00
			2008-09	Jul 08	11/07/2008	57
					11/07/2008	58
					11/07/2008	59
					11/07/2008	60
					Month Total:	17,999.00
				Sep 08	15/09/2008	32
					15/09/2008	33

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HARDOI (47)	2008-09	Sep 08	15/09/2008	36
						5,284.00
					Month Total:	16,535.00
				Oct 08	24/10/2008	38
					24/10/2008	40
					24/10/2008	41
						1,000.00
					Month Total:	2,865.00
				Jan 09	29/01/2009	50
					29/01/2009	51
					29/01/2009	52
					30/01/2009	57
					30/01/2009	58
					30/01/2009	59
					30/01/2009	60
					30/01/2009	61
					30/01/2009	62
						4,940.00
					Month Total:	27,456.00
				Mar 09	25/03/2009	114
					26/03/2009	115
					26/03/2009	116
					26/03/2009	117
					26/03/2009	118
					26/03/2009	119
					26/03/2009	120
					26/03/2009	121
					26/03/2009	122
					31/03/2009	254
					31/03/2009	297
					31/03/2009	298
					31/03/2009	299
					31/03/2009	300
					31/03/2009	301
					31/03/2009	302
						350.00
					Month Total:	48,383.00
				Total of 2008-09:	35	1,13,238.00
			2009-10	May 09	13/05/2009	9
						4,904.00
					Month Total:	4,904.00
				Jun 09	05/06/2009	12
					05/06/2009	13
						7,995.00
					Month Total:	10,995.00
				Jul 09	28/07/2009	46
					28/07/2009	47
					28/07/2009	48
						7,900.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04		HARDOI (47)	2009-10	Jul 09	Month Total:		17,870.00
00 20				Aug 09	08/08/2009	11	4,781.00
					08/08/2009	12	345.00
					Month Total:		5,126.00
				Sep 09	03/09/2009	13	3,000.00
					Month Total:		3,000.00
				Nov 09	26/11/2009	46	4,005.00
					26/11/2009	47	4,202.00
					Month Total:		8,207.00
				Dec 09	23/12/2009	57	7,725.00
					Month Total:		7,725.00
				Feb 10	06/02/2010	18	5,008.00
					23/02/2010	49	4,263.00
					Month Total:		9,271.00
				Mar 10	11/03/2010	21	2,600.00
					29/03/2010	135	1,082.00
					29/03/2010	136	3,206.00
					29/03/2010	137	2,886.00
					Month Total:		9,774.00
				Total of 2009-10:		18	76,872.00
		2011-12		Sep 11	06/09/2011	5	3,150.00
					06/09/2011	6	3,150.00
					06/09/2011	7	3,090.00
					06/09/2011	8	3,150.00
					06/09/2011	9	3,600.00
					Month Total:		16,140.00
				Mar 12	21/03/2012	90	25,000.00
					Month Total:		25,000.00
				Total of 2011-12:		6	41,140.00
		2018-19		Mar 19	29/03/2019	170	9,212.00
					29/03/2019	171	3,100.00
					30/03/2019	191	4,000.00
					Month Total:		16,312.00
				Total of 2018-19:		3	16,312.00
		TOTAL OF HARDOI (47):				188	6,80,684.00
		HATHRAS (78)	2002-03	Aug 02	27/08/2002	30	2,483.00
					Month Total:		2,483.00
				Nov 02	26/11/2002	28	391.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		HATHRAS (78)	2002-03	Nov 02	29/11/2002	35
00 20						1,890.00
					Month Total:	2,281.00
				Jan 03	17/01/2003	14
						950.00
					17/01/2003	15
						995.00
					21/01/2003	31
						20,000.00
					25/01/2003	33
						721.00
					Month Total:	22,666.00
				Feb 03	27/02/2003	11
						1,570.00
					27/02/2003	12
						789.00
					Month Total:	2,359.00
				Total of 2002-03:	9	29,789.00
			2003-04	May 03	20/05/2003	3
						15.00
					Month Total:	15.00
				Aug 03	20/08/2003	22
						5.00
					26/08/2003	21
						6.00
					26/08/2003	28
						828.00
					Month Total:	839.00
				Sep 03	18/09/2003	16
						1,757.00
					Month Total:	1,757.00
				Oct 03	07/10/2003	2
						43.00
					Month Total:	43.00
				Nov 03	06/11/2003	6
						30.00
					06/11/2003	7
						28.00
					Month Total:	58.00
				Dec 03	12/12/2003	24
						80.00
					12/12/2003	25
						10.00
					13/12/2003	19
						2,900.00
					26/12/2003	38
						49.00
					31/12/2003	20
						1,373.00
					Month Total:	4,412.00
				Jan 04	20/01/2004	11
						10.00
					20/01/2004	12
						5.00
					24/01/2004	21
						1,525.00
					24/01/2004	22
						1,180.00
					28/01/2004	23
						20.00
					28/01/2004	24
						5.00
					Month Total:	2,745.00
				Total of 2003-04:	19	9,869.00
			2004-05	Oct 04	05/10/2004	1
						1,450.00
					13/10/2004	4
						1,531.00
					28/10/2004	7
						1,000.00
					Month Total:	3,981.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HATHRAS (78)	2004-05	Nov 04	03/11/2004	1
					20/11/2004	21
					20/11/2004	22
					Month Total:	7,083.00
				Jan 05	19/01/2005	17
					19/01/2005	18
					19/01/2005	19
					19/01/2005	20
					19/01/2005	21
					Month Total:	9,457.00
				Mar 05	03/03/2005	5
					14/03/2005	13
					19/03/2005	21
					31/03/2005	72
					Month Total:	8,325.00
				Total of 2004-05:	15	28,846.00
			2005-06	May 05	13/05/2005	4
					27/05/2005	8
					Month Total:	3,124.00
				Jul 05	06/07/2005	3
					06/07/2005	4
					06/07/2005	5
					06/07/2005	6
					19/07/2005	16
					Month Total:	9,237.00
				Oct 05	14/10/2005	16
					17/10/2005	20
					17/10/2005	21
					19/10/2005	24
					Month Total:	6,545.00
				Nov 05	12/11/2005	2
					12/11/2005	3
					Month Total:	11,862.00
				Dec 05	14/12/2005	26
					14/12/2005	27
					Month Total:	6,966.00
				Jan 06	06/01/2006	2
					06/01/2006	3
					06/01/2006	4
					06/01/2006	5
					13/01/2006	21
					30/01/2006	39

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		HATHRAS (78)	2005-06	Jan 06	30/01/2006	40	1,000.00
					Month Total:		13,009.00
				Feb 06	16/02/2006	10	480.00
					16/02/2006	7	2,070.00
					16/02/2006	8	3,585.00
					16/02/2006	9	2,070.00
					20/02/2006	14	1,000.00
					20/02/2006	15	950.00
					22/02/2006	22	626.00
					22/02/2006	23	562.00
					22/02/2006	24	612.00
					Month Total:		11,955.00
				Mar 06	25/03/2006	76	2,178.00
					25/03/2006	77	3,804.00
					31/03/2006	137	2,100.00
					31/03/2006	138	2,900.00
					31/03/2006	139	1,000.00
					31/03/2006	140	4,637.00
					31/03/2006	141	320.00
					31/03/2006	142	4,584.00
					31/03/2006	143	4,474.00
					Month Total:		25,997.00
				Total of 2005-06:	40		88,695.00
			2006-07	May 06	24/05/2006	7	2,124.00
					24/05/2006	8	3,600.00
					31/05/2006	13	2,284.00
					31/05/2006	14	2,345.00
					31/05/2006	15	2,189.00
					31/05/2006	16	750.00
					Month Total:		13,292.00
				Jun 06	05/06/2006	1	1,450.00
					05/06/2006	2	1,500.00
					05/06/2006	3	500.00
					05/06/2006	4	3,730.00
					13/06/2006	20	2,120.00
					13/06/2006	21	1,500.00
					Month Total:		10,800.00
				Jul 06	15/07/2006	26	2,290.00
					15/07/2006	27	3,450.00
					Month Total:		5,740.00
				Aug 06	25/08/2006	13	555.00
					25/08/2006	14	3,750.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juiddicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04		HATHRAS (78)	2006-07	Aug 06	25/08/2006	15	3,960.00
00 20					Month Total:		8,265.00
				Sep 06	19/09/2006	17	3,775.00
					22/09/2006	27	3,775.00
					22/09/2006	28	3,960.00
					22/09/2006	29	1,925.00
					Month Total:		13,435.00
				Nov 06	08/11/2006	6	1,000.00
					08/11/2006	7	7,203.00
					23/11/2006	25	1,450.00
					Month Total:		9,653.00
				Dec 06	19/12/2006	21	500.00
					Month Total:		500.00
				Mar 07	09/03/2007	4	445.00
					09/03/2007	5	9,370.00
					09/03/2007	6	7,776.00
					09/03/2007	7	7,065.00
					30/03/2007	118	3,800.00
					Month Total:		28,456.00
				Total of 2006-07:	30		90,141.00
		2007-08	Jul 07	09/07/2007	6		250.00
				09/07/2007	7		500.00
				09/07/2007	8		7,890.00
				Month Total:			8,640.00
			Sep 07	10/09/2007	10		4,685.00
				10/09/2007	8		4,605.00
				Month Total:			9,290.00
			Nov 07	06/11/2007	8		200.00
				06/11/2007	9		9,870.00
				07/11/2007	10		9,880.00
				07/11/2007	11		500.00
				20/11/2007	33		9,870.00
				Month Total:			30,320.00
			Jan 08	11/01/2008	10		500.00
				28/01/2008	40		9,950.00
				28/01/2008	41		6,000.00
				31/01/2008	45		500.00
				31/01/2008	46		5,000.00
				Month Total:			21,950.00
			Feb 08	27/02/2008	36		4,515.00
				Month Total:			4,515.00
			Mar 08	04/03/2008	5		1,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HATHRAS (78)	2007-08	Mar 08	07/03/2008	18
					11/03/2008	26
					24/03/2008	51
					31/03/2008	139
					Month Total:	
					Total of 2007-08:	21
			2008-09	May 08	06/05/2008	4
					28/05/2008	14
					Month Total:	
				Jun 08	06/06/2008	3
					Month Total:	
				Jul 08	02/07/2008	1
					23/07/2008	11
					Month Total:	
				Aug 08	01/08/2008	5
					05/08/2008	21
					05/08/2008	22
					Month Total:	
				Sep 08	16/09/2008	10
					16/09/2008	11
					Month Total:	
				Oct 08	17/10/2008	19
					17/10/2008	20
					Month Total:	
				Jan 09	20/01/2009	32
					Month Total:	
				Feb 09	12/02/2009	15
					25/02/2009	40
					Month Total:	
				Mar 09	21/03/2009	37
					21/03/2009	38
					21/03/2009	41
					26/03/2009	51
					26/03/2009	52
					28/03/2009	62
					Month Total:	
					Total of 2008-09:	21
			2009-10	May 09	02/05/2009	1
					Month Total:	
				Jun 09	06/06/2009	1
					Month Total:	
				Jul 09	13/07/2009	9

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juiddicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04		HATHRAS (78)	2009-10	Jul 09	Month Total:		2,372.00
00 20				Sep 09	03/09/2009	19	3,784.00
					24/09/2009	35	3,007.00
					24/09/2009	37	2,760.00
					Month Total:		9,551.00
				Oct 09	08/10/2009	4	3,297.00
					24/10/2009	25	1,000.00
					29/10/2009	31	1,000.00
					30/10/2009	39	3,237.00
					Month Total:		8,534.00
				Dec 09	18/12/2009	33	3,173.00
					Month Total:		3,173.00
				Jan 10	18/01/2010	21	3,442.00
					Month Total:		3,442.00
				Feb 10	08/02/2010	7	3,976.00
					Month Total:		3,976.00
				Mar 10	12/03/2010	11	3,769.00
					12/03/2010	9	1,540.00
					18/03/2010	13	1,706.00
					20/03/2010	17	460.00
					20/03/2010	18	294.00
					23/03/2010	42	1,500.00
					23/03/2010	43	518.00
					30/03/2010	95	3,730.00
					Month Total:		13,517.00
				Total of 2009-10:		21	50,823.00
			2010-11	May 10	05/05/2010	5	3,951.00
					Month Total:		3,951.00
				Jun 10	04/06/2010	4	3,259.00
					Month Total:		3,259.00
				Jul 10	07/07/2010	4	3,422.00
					16/07/2010	22	1,000.00
					Month Total:		4,422.00
				Aug 10	02/08/2010	2	3,649.00
					Month Total:		3,649.00
				Sep 10	18/09/2010	18	3,871.00
					Month Total:		3,871.00
				Oct 10	18/10/2010	13	3,093.00
					18/10/2010	14	4,135.00
					Month Total:		7,228.00
				Nov 10	30/11/2010	20	3,672.00
					Month Total:		3,672.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		HATHRAS (78)	2010-11	Dec 10	10/12/2010	8	3,744.00
					Month Total:		3,744.00
				Jan 11	04/01/2011	2	3,590.00
					Month Total:		3,590.00
				Feb 11	11/02/2011	22	3,696.00
					23/02/2011	31	500.00
					Month Total:		4,196.00
				Mar 11	18/03/2011	36	1,977.00
					18/03/2011	37	4,182.00
					25/03/2011	62	1,036.00
					30/03/2011	112	3,943.00
					30/03/2011	113	1,905.00
					Month Total:		13,043.00
				Total of 2010-11:	18		54,625.00
			2011-12	May 11	07/05/2011	2	4,038.00
					Month Total:		4,038.00
				Jul 11	05/07/2011	2	900.00
					14/07/2011	25	5,191.00
					Month Total:		6,091.00
				Aug 11	11/08/2011	12	4,166.00
					Month Total:		4,166.00
				Sep 11	12/09/2011	9	3,654.00
					Month Total:		3,654.00
				Oct 11	12/10/2011	7	3,648.00
					Month Total:		3,648.00
				Nov 11	05/11/2011	4	3,649.00
					25/11/2011	16	4,595.00
					Month Total:		8,244.00
				Jan 12	14/01/2012	14	700.00
					14/01/2012	15	3,208.00
					Month Total:		3,908.00
				Mar 12	23/03/2012	28	1,700.00
					Month Total:		1,700.00
				Total of 2011-12:	11		35,449.00
			2012-13	Jul 12	19/07/2012	16	500.00
					Month Total:		500.00
				Dec 12	05/12/2012	6	1,500.00
					Month Total:		1,500.00
				Mar 13	31/03/2013	160	2,300.00
					31/03/2013	161	3,200.00
					31/03/2013	162	1,900.00
					31/03/2013	163	2,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		HATHRAS (78)	2012-13	Mar 13	31/03/2013	166
						721.00
					Month Total:	10,121.00
				Total of 2012-13:	7	12,121.00
			2013-14	Feb 14	08/02/2014	17
						2,000.00
					Month Total:	2,000.00
				Mar 14	22/03/2014	65
					25/03/2014	92
					27/03/2014	156
						840.00
					Month Total:	5,806.00
				Total of 2013-14:	4	7,806.00
			2014-15	Feb 15	26/02/2015	57
						1,000.00
					Month Total:	1,000.00
				Mar 15	19/03/2015	24
						2,000.00
					Month Total:	2,000.00
				Total of 2014-15:	2	3,000.00
			2015-16	May 15	23/05/2015	16
					23/05/2015	17
						4,688.00
						4,721.00
					Month Total:	9,409.00
				Jul 15	17/07/2015	29
					17/07/2015	30
						3,852.00
						4,438.00
					Month Total:	8,290.00
				Sep 15	03/09/2015	5
						4,870.00
					Month Total:	4,870.00
				Oct 15	09/10/2015	14
						4,905.00
					Month Total:	4,905.00
				Dec 15	02/12/2015	5
					02/12/2015	6
						4,896.00
						7,876.00
					Month Total:	12,772.00
				Jan 16	25/01/2016	27
						2,000.00
					Month Total:	2,000.00
				Feb 16	13/02/2016	28
					22/02/2016	64
						4,934.00
					Month Total:	6,934.00
				Mar 16	03/03/2016	11
					16/03/2016	52
					16/03/2016	53
						4,875.00
						2,000.00
						4,941.00
					Month Total:	11,816.00
				Total of 2015-16:	14	60,996.00
			2016-17	Apr 16	20/04/2016	6
						4,830.00
					Month Total:	4,830.00
				Jun 16	07/06/2016	8
						4,997.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		HATHRAS (78)	2016-17	Jun 16	Month Total:		4,997.00	
				Jul 16	01/07/2016	3	4,796.00	
					21/07/2016	29	4,987.00	
					Month Total:		9,783.00	
				Sep 16	01/09/2016	2	4,995.00	
					Month Total:		4,995.00	
				Oct 16	07/10/2016	8	4,994.00	
					Month Total:		4,994.00	
				Total of 2016-17:		6	29,599.00	
			2017-18	Aug 17	04/08/2017	5	2,000.00	
					Month Total:		2,000.00	
				Jan 18	24/01/2018	22	1,971.00	
					Month Total:		1,971.00	
				Mar 18	21/03/2018	54	1,997.00	
					Month Total:		1,997.00	
				Total of 2017-18:		3	5,968.00	
			2018-19	Oct 18	05/10/2018	10	1,891.00	
					Month Total:		1,891.00	
				Feb 19	02/02/2019	2	3,200.00	
					Month Total:		3,200.00	
				Mar 19	07/03/2019	27	3,330.00	
					07/03/2019	28	876.00	
					27/03/2019	80	876.00	
					29/03/2019	94	9,823.00	
					Month Total:		14,905.00	
				Total of 2018-19:		6	19,996.00	
		TOTAL OF HATHRAS (78):					247	6,77,150.00
		JAUNPUR (29)	2002-03	Mar 03	08/03/2003	9	2,000.00	
					Month Total:		2,000.00	
				Total of 2002-03:		1	2,000.00	
			2007-08	May 07	18/05/2007	16	3,740.00	
					Month Total:		3,740.00	
				Nov 07	21/11/2007	92	3,860.00	
					Month Total:		3,860.00	
				Total of 2007-08:		2	7,600.00	
		TOTAL OF JAUNPUR (29):					3	9,600.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		KANPUR DEHAT (62)	2002-03	Mar 03	12/03/2003	27
					29/03/2003	82
					Month Total:	50,029.00
				Total of 2002-03:	2	50,029.00
			2003-04	May 03	02/05/2003	1
					Month Total:	1.00
				Nov 03	06/11/2003	7
					Month Total:	10,343.00
				Total of 2003-04:	2	10,344.00
			2004-05	Mar 05	12/03/2005	29
					Month Total:	11,860.00
				Total of 2004-05:	1	11,860.00
			TOTAL OF KANPUR DEHAT (62):			5
						72,233.00
		KANSHIRAM NAGAR (88)	2009-10	Nov 09	06/11/2009	2
					06/11/2009	3
					06/11/2009	4
					06/11/2009	5
					06/11/2009	7
					17/11/2009	11
					Month Total:	37,797.00
				Dec 09	11/12/2009	7
					Month Total:	1,395.00
				Jan 10	15/01/2010	10
					15/01/2010	9
					Month Total:	16,530.00
				Mar 10	04/03/2010	12
					04/03/2010	13
					22/03/2010	36
					26/03/2010	37
					26/03/2010	38
					26/03/2010	39
					26/03/2010	40
					26/03/2010	41
					26/03/2010	42
					Month Total:	28,422.00
				Total of 2009-10:	18	84,144.00
			2010-11	May 10	21/05/2010	7
					Month Total:	4,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		KANSHIRAM NAGAR (88)	2010-11	Jul 10	14/07/2010	26	3,735.00
					Month Total:		3,735.00
				Sep 10	14/09/2010	14	4,045.00
					Month Total:		4,045.00
				Oct 10	18/10/2010	11	1,000.00
					18/10/2010	12	2,250.00
					Month Total:		3,250.00
				Dec 10	07/12/2010	4	3,470.00
					Month Total:		3,470.00
				Jan 11	17/01/2011	19	3,621.00
					17/01/2011	20	1,720.00
					17/01/2011	47	1,800.00
					Month Total:		7,141.00
				Feb 11	05/02/2011	2	3,655.00
					Month Total:		3,655.00
				Mar 11	08/03/2011	8	3,755.00
					16/03/2011	16	500.00
					16/03/2011	17	3,600.00
					22/03/2011	21	500.00
					22/03/2011	22	2,000.00
					22/03/2011	23	2,000.00
					Month Total:		12,355.00
				Total of 2010-11:	16		41,651.00
			2011-12	May 11	07/05/2011	1	3,520.00
					Month Total:		3,520.00
				Jun 11	07/06/2011	5	3,665.00
					Month Total:		3,665.00
				Jul 11	20/07/2011	25	2,305.00
					Month Total:		2,305.00
				Aug 11	03/08/2011	3	3,745.00
					Month Total:		3,745.00
				Sep 11	08/09/2011	3	3,640.00
					Month Total:		3,640.00
				Oct 11	10/10/2011	3	3,585.00
					Month Total:		3,585.00
				Nov 11	12/11/2011	23	3,555.00
					Month Total:		3,555.00
				Dec 11	07/12/2011	7	3,160.00
					07/12/2011	9	3,950.00
					23/12/2011	22	2,845.00
					23/12/2011	23	3,205.00
					Month Total:		13,160.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04		KANSHIRAM NAGAR (88)	2011-12	Jan 12	05/01/2012	4	1,600.00
00 20					11/01/2012	7	2,000.00
					Month Total:		3,600.00
				Feb 12	04/02/2012	1	3,350.00
					04/02/2012	3	2,450.00
					Month Total:		5,800.00
				Mar 12	17/03/2012	9	1,700.00
					Month Total:		1,700.00
				Total of 2011-12:	16		48,275.00
			2012-13	May 12	24/05/2012	7	3,595.00
					Month Total:		3,595.00
				Jun 12	05/06/2012	1	3,595.00
					07/06/2012	3	3,555.00
					Month Total:		7,150.00
				Aug 12	29/08/2012	9	3,570.00
					Month Total:		3,570.00
				Sep 12	04/09/2012	2	3,595.00
					Month Total:		3,595.00
				Nov 12	30/11/2012	28	4,960.00
					30/11/2012	29	4,920.00
					Month Total:		9,880.00
				Mar 13	29/03/2013	94	800.00
					30/03/2013	119	927.00
					30/03/2013	120	3,200.00
					30/03/2013	121	2,300.00
					Month Total:		7,227.00
				Total of 2012-13:	11		35,017.00
			2013-14	Mar 14	14/03/2014	39	2,000.00
					27/03/2014	142	370.00
					27/03/2014	146	2,000.00
					27/03/2014	147	3,000.00
					27/03/2014	46	30,000.00
					Month Total:		37,370.00
				Total of 2013-14:	5		37,370.00
			2014-15	Jan 15	27/01/2015	28	1,400.00
					Month Total:		1,400.00
				Mar 15	21/03/2015	77	1,650.00
					21/03/2015	79	588.00
					Month Total:		2,238.00
				Total of 2014-15:	3		3,638.00
			2015-16	Jun 15	29/06/2015	29	4,850.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		KANSHIRAM NAGAR (88)	2015-16	Jun 15	29/06/2015	30	4,975.00
					Month Total:		9,825.00
				Sep 15	15/09/2015	22	4,950.00
					15/09/2015	24	4,925.00
					Month Total:		9,875.00
				Nov 15	06/11/2015	4	4,900.00
					06/11/2015	5	4,950.00
					06/11/2015	7	4,975.00
					Month Total:		14,825.00
				Mar 16	18/03/2016	67	1,900.00
					18/03/2016	68	2,000.00
					21/03/2016	85	14,820.00
					21/03/2016	86	1,934.00
					Month Total:		20,654.00
				Total of 2015-16:	11		55,179.00
			2016-17	Jul 16	30/07/2016	27	9,900.00
					30/07/2016	29	9,945.00
					Month Total:		19,845.00
				Jan 17	24/01/2017	36	4,905.00
					Month Total:		4,905.00
				Mar 17	19/03/2017	19	1,000.00
					19/03/2017	20	931.00
					19/03/2017	21	800.00
					Month Total:		2,731.00
				Total of 2016-17:	6		27,481.00
			2017-18	Jun 17	16/06/2017	8	4,920.00
					Month Total:		4,920.00
				Jan 18	18/01/2018	11	9,956.00
					Month Total:		9,956.00
				Mar 18	19/03/2018	54	1,062.00
					19/03/2018	55	1,926.00
					Month Total:		2,988.00
				Total of 2017-18:	4		17,864.00
			2018-19	Jul 18	24/07/2018	20	1,325.00
					24/07/2018	23	2,050.00
					Month Total:		3,375.00
				Sep 18	11/09/2018	7	3,358.00
					11/09/2018	8	645.00
					Month Total:		4,003.00
				Oct 18	15/10/2018	10	2,050.00
					Month Total:		2,050.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		KANSHIRAM NAGAR (88)	2018-19	Dec 18	10/12/2018	3	2,050.00
					Month Total:		2,050.00
				Mar 19	14/03/2019	37	6,490.00
					14/03/2019	38	1,062.00
					27/03/2019	91	12,448.00
					Month Total:		20,000.00
				Total of 2018-19:	9		31,478.00
		TOTAL OF KANSHIRAM NAGAR (88):	99				3,82,097.00
		KAUSHAMBI (82)	2002-03	May 02	17/05/2002	2	16,237.00
					Month Total:		16,237.00
				Sep 02	28/09/2002	26	4,020.00
					Month Total:		4,020.00
				Oct 02	24/10/2002	47	3,845.00
					Month Total:		3,845.00
				Dec 02	02/12/2002	50	8,645.00
					Month Total:		8,645.00
				Jan 03	17/01/2003	86	4,450.00
					Month Total:		4,450.00
				Mar 03	25/03/2003	43	10,000.00
					25/03/2003	44	5,725.00
					29/03/2003	72	400.00
					Month Total:		16,125.00
				Total of 2002-03:	8		53,322.00
		2003-04	Nov 03	04/11/2003	3		25.00
					Month Total:		25.00
			Dec 03	02/12/2003	17		9.00
					Month Total:		9.00
			Jan 04	08/01/2004	37		22.00
					Month Total:		22.00
			Total of 2003-04:	3			56.00
		2004-05	Jan 05	07/01/2005	41		5,390.00
				07/01/2005	42		4,710.00
					Month Total:		10,100.00
			Total of 2004-05:	2			10,100.00
		2006-07	Mar 07	30/03/2007	51		395.00
					Month Total:		395.00
			Total of 2006-07:	1			395.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		KAUSHAMBI (82)	TOTAL OF KAUSHAMBI (82):		14	63,873.00
		KHERI (48)	2004-05	Dec 04	23/12/2004	77
					Month Total:	19,179.00
			Total of 2004-05:		1	19,179.00
		TOTAL OF KHERI (48):			1	19,179.00
		LALITPUR (58)	2004-05	Mar 05	24/03/2005	59
					Month Total:	3,520.00
			Total of 2004-05:		1	3,520.00
		TOTAL OF LALITPUR (58):			1	3,520.00
		LUCKNOW (43)	2002-03	May 02	11/05/2002	4
					Month Total:	50,000.00
			Total of 2002-03:		1	50,000.00
			2005-06	Mar 06	02/03/2006	61
					Month Total:	304.00
			Total of 2005-06:		1	304.00
		TOTAL OF LUCKNOW (43):			2	50,304.00
		MAHARAJGANJ (70)	2003-04	May 03	02/05/2003	3
					Month Total:	10.00
			Total of 2003-04:		1	10.00
		TOTAL OF MAHARAJGANJ (70):			1	10.00
		MAHOBBA (71)	2003-04	Mar 04	29/03/2004	81
					Month Total:	4,400.00
			Total of 2003-04:		1	4,400.00
			2005-06	Sep 05	23/09/2005	24
					Month Total:	4,525.00
			Total of 2005-06:		1	4,525.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juiddicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		MAHOBA (71)	2006-07	Aug 06	03/08/2006	3	4,840.00	
					Month Total:		4,840.00	
				Total of 2006-07:		1	4,840.00	
			2017-18	Mar 18	31/03/2018	149	1,500.00	
					31/03/2018	150	1,500.00	
					31/03/2018	151	1,500.00	
					31/03/2018	152	1,830.00	
					Month Total:		6,330.00	
				Total of 2017-18:		4	6,330.00	
		TOTAL OF MAHOBA (71):					7	20,095.00
		MAINPURI (09)	2002-03	Feb 03	07/02/2003	9	3,060.00	
					Month Total:		3,060.00	
				Total of 2002-03:		1	3,060.00	
			2003-04	May 03	20/05/2003	11	24.00	
					27/05/2003	14	33.00	
					28/05/2003	13	5.00	
					Month Total:		62.00	
				Total of 2003-04:		3	62.00	
		TOTAL OF MAINPURI (09):					4	3,122.00
		MATHURA (07)	2003-04	Sep 03	11/09/2003	25A	10.00	
					16/09/2003	31A	140.00	
					22/09/2003	48	4.00	
					23/09/2003	51	100.00	
					27/09/2003	52	5.00	
					Month Total:		259.00	
				Oct 03	23/10/2003	14	10.00	
					29/10/2003	47	100.00	
					Month Total:		110.00	
				Nov 03	11/11/2003	24	6.00	
					12/11/2003	38	100.00	
					13/11/2003	39	10.00	
					18/11/2003	40	103.00	
					24/11/2003	42	13.00	
					25/11/2003	43	100.00	
					Month Total:		332.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juiddicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		MATHURA (07)	2003-04	Dec 03	15/12/2003	40	100.00	
					15/12/2003	41	18.00	
					18/12/2003	56	110.00	
					22/12/2003	60	8.00	
					23/12/2003	63	52.00	
					31/12/2003	66	10.00	
					Month Total:		298.00	
				Total of 2003-04:		19	999.00	
		2007-08	Dec 07	19/12/2007	45		4,487.00	
				Month Total:			4,487.00	
				Total of 2007-08:		1	4,487.00	
		2009-10	Jul 09	30/07/2009	P1		2,000.00	
				30/07/2009	P2		2,000.00	
				Month Total:			4,000.00	
			Feb 10	05/02/2010	10		6,380.00	
				06/02/2010	11		800.00	
				Month Total:			7,180.00	
				Total of 2009-10:		4	11,180.00	
		2010-11	Dec 10	31/12/2010	E15		2,000.00	
				31/12/2010	E17		2,000.00	
				Month Total:			4,000.00	
				Total of 2010-11:		2	4,000.00	
		2018-19	Feb 19	08/02/2019	21		5,900.00	
				Month Total:			5,900.00	
			Mar 19	29/03/2019	181		10,744.00	
				Month Total:			10,744.00	
				Total of 2018-19:		2	16,644.00	
		TOTAL OF MATHURA (07):					28	37,310.00
		MEERUT (04)	2007-08	Mar 08	05/03/2008	11	3,000.00	
					05/03/2008	12	1,000.00	
				Month Total:			4,000.00	
				Total of 2007-08:		2	4,000.00	
		TOTAL OF MEERUT (04):					2	4,000.00
		MIRZAPUR (28)	2003-04	Apr 03	29/04/2003	7	2.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MIRZAPUR (28)	2003-04	Apr 03	29/04/2003	8
					30/04/2003	10
					30/04/2003	9
					Month Total:	104.00
				May 03	14/05/2003	13
					14/05/2003	14
					14/05/2003	15
					Month Total:	26.00
				Jun 03	03/06/2003	18
					12/06/2003	20
					14/06/2003	21
					16/06/2003	23
					16/06/2003	24
					19/06/2003	25
					24/06/2003	26
					24/06/2003	27
					24/06/2003	28
					26/06/2003	29
					Month Total:	136.00
				Jul 03	11/07/2003	28
					11/07/2003	29
					11/07/2003	30
					Month Total:	21.00
				Aug 03	05/08/2003	29
					12/08/2003	72
					12/08/2003	73
					20/08/2003	74
					22/08/2003	97
					25/08/2003	98
					26/08/2003	99
					27/08/2003	100
					28/08/2003	101
					Month Total:	251.00
				Sep 03	02/09/2003	14
					03/09/2003	18
					09/09/2003	17
					11/09/2003	43
					15/09/2003	44
					15/09/2003	45
					15/09/2003	46
					15/09/2003	55
					23/09/2003	61

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MIRZAPUR (28)	2003-04	Sep 03	23/09/2003	62	7.00
					Month Total:		365.00
				Oct 03	11/10/2003	67	6.00
					13/10/2003	68	10.00
					14/10/2003	12	75.00
					16/10/2003	69	4.00
					17/10/2003	70	5.00
					21/10/2003	71	84.00
					23/10/2003	75	34.00
					24/10/2003	72	10.00
					24/10/2003	74	10.00
					Month Total:		238.00
				Nov 03	01/11/2003	70	80.00
					11/11/2003	116	76.00
					11/11/2003	119	5.00
					12/11/2003	120	4.00
					12/11/2003	121	5.00
					15/11/2003	122	8.00
					18/11/2003	123	96.00
					19/11/2003	124	16.00
					20/11/2003	125	4.00
					25/11/2003	133	77.00
					27/11/2003	132	4.00
					Month Total:		375.00
					Total of 2003-04:	59	1,516.00
			2004-05	Jul 04	17/07/2004	6	2,112.00
					Month Total:		2,112.00
				Dec 04	30/12/2004	75	11,874.00
					Month Total:		11,874.00
					Total of 2004-05:	2	13,986.00
			2005-06	Sep 05	09/09/2005	14	2,405.00
					09/09/2005	15	2,185.00
					09/09/2005	16	300.00
					Month Total:		4,890.00
				Dec 05	07/12/2005	8	8.00
					Month Total:		8.00
				Mar 06	01/03/2006	40	13,201.00
					Month Total:		13,201.00
					Total of 2005-06:	5	18,099.00
			2007-08	Jan 08	31/01/2008	75	9,755.00
					Month Total:		9,755.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04		MIRZAPUR (28)	2007-08	Feb 08	05/02/2008	53	8.00
00 20					Month Total:		8.00
				Total of 2007-08:		2	9,763.00
			2008-09	Nov 08	05/11/2008	11	4,730.00
					Month Total:		4,730.00
				Total of 2008-09:		1	4,730.00
			2009-10	Mar 10	25/03/2010	147	400.00
					Month Total:		400.00
				Total of 2009-10:		1	400.00
			2010-11	May 10	11/05/2010	70	68.00
					17/05/2010	49	4.00
					18/05/2010	47	92.00
					20/05/2010	50	8.00
					25/05/2010	65	16.00
					25/05/2010	68	84.00
					Month Total:		272.00
				Total of 2010-11:		6	272.00
			2017-18	Dec 17	15/12/2017	24	1,158.00
					21/12/2017	39	2,000.00
					21/12/2017	40	2,000.00
					Month Total:		5,158.00
				Feb 18	28/02/2018	100	1,000.00
					Month Total:		1,000.00
				Mar 18	28/03/2018	234	19,655.00
					Month Total:		19,655.00
				Total of 2017-18:		5	25,813.00
			2018-19	May 18	30/05/2018	27	3,630.00
					30/05/2018	29	2,058.00
					Month Total:		5,688.00
				Jul 18	11/07/2018	21	68,429.00
					Month Total:		68,429.00
				Dec 18	26/12/2018	52	17,550.00
					Month Total:		17,550.00
				Mar 19	26/03/2019	151	14,727.00
					26/03/2019	152	4,200.00
					26/03/2019	153	3,000.00
					26/03/2019	154	2,385.00
					Month Total:		24,312.00
				Total of 2018-19:		8	1,15,979.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		89	1,90,558.00

MORADABAD (14)	2002-03	May 02	14/05/2002	24	1,500.00
			Month Total:		1,500.00
		Oct 02	03/10/2002	11	2,092.00
			Month Total:		2,092.00
		Nov 02	25/11/2002	121	1,350.00
			Month Total:		1,350.00
		Dec 02	18/12/2002	53	2,292.00
			Month Total:		2,292.00
		Mar 03	07/03/2003	22	500.00
			24/03/2003	87	3,766.00
			24/03/2003	88	1,576.00
			26/03/2003	93	2,135.00
			Month Total:		7,977.00
		Total of 2002-03:	8		15,211.00
	2003-04	May 03	14/05/2003	16	2,500.00
			Month Total:		2,500.00
		Jul 03	16/07/2003	46	2,807.00
			Month Total:		2,807.00
		Oct 03	20/10/2003	41	500.00
			20/10/2003	42	2,410.00
			22/10/2003	95	500.00
			Month Total:		3,410.00
		Dec 03	03/12/2003	10	75.00
			05/12/2003	6	3,101.00
			11/12/2003	32	22.00
			12/12/2003	33	95.00
			16/12/2003	41	30.00
			17/12/2003	42	5.00
			19/12/2003	57	20.00
			19/12/2003	58	2.00
			19/12/2003	59	10.00
			20/12/2003	54	500.00
			23/12/2003	69	70.00
			24/12/2003	70	4.00
			26/12/2003	71	30.00
			31/12/2003	72	15.00
			Month Total:		3,979.00
		Jan 04	02/01/2004	13	20.00
			03/01/2004	14	35.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MORADABAD (14)	2003-04	Jan 04	07/01/2004	19
					07/01/2004	20
					09/01/2004	30
					10/01/2004	35
					12/01/2004	37
					13/01/2004	38
					14/01/2004	39
					14/01/2004	40
					17/01/2004	46
					21/01/2004	50
					21/01/2004	54
					21/01/2004	55
					21/01/2004	56
					23/01/2004	63
					24/01/2004	68
					28/01/2004	86
					28/01/2004	87
					30/01/2004	95
					31/01/2004	96
					31/01/2004	97
					Month Total:	
						1,544.00
				Feb 04	04/02/2004	18
					04/02/2004	19
					05/02/2004	20
					05/02/2004	21
					07/02/2004	24
					11/02/2004	36
					11/02/2004	37
					13/02/2004	48
					13/02/2004	49
					17/02/2004	50
					17/02/2004	51
					19/02/2004	68
					19/02/2004	69
					21/02/2004	76
					21/02/2004	77
					21/02/2004	78
					21/02/2004	85
					25/02/2004	100
					25/02/2004	101
					25/02/2004	86
					25/02/2004	95

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04		MORADABAD (14)	2003-04	Feb 04	25/02/2004	97
00 20					25/02/2004	99
					Month Total:	2,949.00
				Mar 04	04/03/2001	40
					04/03/2001	87
					04/03/2001	88
					10/03/2004	123
					11/03/2004	158
					11/03/2004	159
					18/03/2004	281
					23/03/2004	278
					Month Total:	5,071.00
				Total of 2003-04:	72	22,260.00
			2004-05	Apr 04	06/04/2004	3
					07/04/2004	4
					10/04/2004	5
					Month Total:	200.00
				May 04	07/05/2004	13
					14/05/2004	25
					19/05/2004	33
					Month Total:	1,150.00
				Jun 04	05/06/2004	10
					05/06/2004	9
					09/06/2004	41
					12/06/2004	90
					19/06/2004	96
					19/06/2004	97
					Month Total:	2,336.00
				Jul 04	02/07/2004	1
					02/07/2004	38
					02/07/2004	39
					02/07/2004	40
					06/07/2004	42
					07/07/2004	44
					08/07/2004	46
					09/07/2004	47
					09/07/2004	48
					09/07/2004	49
					12/07/2004	65
					23/07/2004	115
					Month Total:	995.00
				Aug 04	02/08/2004	1

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04	00 20	MORADABAD (14)	2004-05	Aug 04	02/08/2004	3	1,922.00
					03/08/2004	30	50.00
					03/08/2004	31	2.00
					Month Total:		2,474.00
				Sep 04	02/09/2004	10	500.00
					03/09/2004	15	90.00
					04/09/2004	20	23.00
					08/09/2004	24	40.00
					10/09/2004	26	70.00
					14/09/2004	49	50.00
					18/09/2004	59	2.00
					Month Total:		775.00
				Oct 04	04/10/2004	10	1,851.00
					04/10/2004	11	500.00
					Month Total:		2,351.00
				Feb 05	03/02/2005	14	3,259.00
					28/02/2005	72	500.00
					Month Total:		3,759.00
				Total of 2004-05:		39	14,040.00
		2005-06	May 05	24/05/2005	55		750.00
				Month Total:			750.00
			Jun 05	03/06/2005	7		500.00
				Month Total:			500.00
			Jul 05	05/07/2005	11		2,968.00
				Month Total:			2,968.00
			Sep 05	07/09/2005	21		500.00
				Month Total:			500.00
			Oct 05	27/10/2005	101		1,803.00
				Month Total:			1,803.00
			Dec 05	20/12/2005	93		5,525.00
				Month Total:			5,525.00
			Total of 2005-06:		6		12,046.00
		2006-07	Oct 06	13/10/2006	57		4,036.00
				Month Total:			4,036.00
			Feb 07	05/02/2007	17		2,800.00
				23/02/2007	64		500.00
				Month Total:			3,300.00
			Total of 2006-07:		3		7,336.00
		2007-08	Jan 08	15/01/2008	45		4,932.00
				Month Total:			4,932.00
			Total of 2007-08:		1		4,932.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		129	75,825.00

MUZAFFARNAGAR (03)	2002-03	Feb 03	22/02/2003	33	655.00
			Month Total:		655.00
		Total of 2002-03:		1	655.00
2004-05	Dec 04	07/12/2004	13		2,580.00
		Month Total:			2,580.00
	Mar 05	24/03/2005	105		3,350.00
		31/03/2005	186		150.00
		Month Total:			3,500.00
		Total of 2004-05:		3	6,080.00
2005-06	Jul 05	18/07/2005	37		485.00
		Month Total:			485.00
	Sep 05	26/09/2005	68		352.00
		29/09/2005	78		527.00
		Month Total:			879.00
	Nov 05	05/11/2005	6		438.00
		05/11/2005	7		14,14,800.00
		05/11/2005	8		13,82,400.00
		05/11/2005	9		29,73,600.00
		Month Total:			57,71,238.00
	Jan 06	30/01/2006	116		500.00
		Month Total:			500.00
		Total of 2005-06:		8	57,73,102.00
2006-07	Mar 07	30/03/2007	134		350.00
		Month Total:			350.00
		Total of 2006-07:		1	350.00
2009-10	Mar 10	12/03/2010	33		608.00
		29/03/2010	116		972.00
		Month Total:			1,580.00
		Total of 2009-10:		2	1,580.00
TOTAL OF MUZAFFARNAGAR (03):				15	57,81,767.00

PADRAUNA (73)	2003-04	Oct 03	01/10/2003	6	9.00
			03/10/2003	8	5.00
			07/10/2003	9	38.00
			09/10/2003	10	41.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		PADRAUNA (73)	2003-04	Oct 03	Month Total:		93.00
				Dec 03	02/12/2003	20	32.00
					04/12/2003	21	25.00
					11/12/2003	43	43.00
					16/12/2003	44	28.00
					Month Total:		128.00
				Jan 04	14/01/2004	11	22.00
					14/01/2004	12	29.00
					20/01/2004	13	34.00
					27/01/2004	15	11.00
					29/01/2004	16	24.00
					30/01/2004	17	8.00
					Month Total:		128.00
				Feb 04	03/02/2004	8	10.00
					10/02/2004	10	66.00
					12/02/2004	24	20.00
					26/02/2004	26	77.00
					26/02/2004	27	15.00
					Month Total:		188.00
				Mar 04	03/03/2004	1	22,500.00
					03/03/2004	3	15.00
					11/03/2004	112	48.00
					16/03/2004	113	10.00
					16/03/2004	114	44.00
					16/03/2004	115	36.00
					25/03/2004	117	36.00
					25/03/2004	36	27,000.00
					29/03/2004	118	23.00
					Month Total:		49,712.00
				Total of 2003-04:		28	50,249.00
			2004-05	Apr 04	06/04/2004	1	31.00
					06/04/2004	2	44.00
					15/04/2004	6	19.00
					15/04/2004	7	10.00
					15/04/2004	8	27.00
					15/04/2004	9	5.00
					24/04/2004	10	44.00
					24/04/2004	3	5,500.00
					24/04/2004	5	1.00
					Month Total:		5,681.00
				May 04	06/05/2004	120	10.00
					06/05/2004	121	16.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		PADRAUNA (73)	2004-05	May 04	11/05/2004	125
					11/05/2004	126
					11/05/2004	127
					11/05/2004	129
					11/05/2004	130
					27/05/2004	131
					Month Total:	169.00
				Jun 04	01/06/2004	5
					01/06/2004	6
					04/06/2004	1
					04/06/2004	2
					10/06/2004	8
					Month Total:	21,909.00
				Jul 04	06/07/2004	4
					06/07/2004	5
					14/07/2004	10
					14/07/2004	11
					14/07/2004	13
					24/07/2004	15
					Month Total:	273.00
				Aug 04	11/08/2004	16
					11/08/2004	17
					17/08/2004	18
					17/08/2004	19
					31/08/2004	23
					Month Total:	230.00
				Sep 04	03/09/2004	15
					09/09/2004	16
					10/09/2004	17
					14/09/2004	25
					23/09/2004	28
					28/09/2004	29
					Month Total:	144.00
				Oct 04	12/10/2004	31
					19/10/2004	33
					26/10/2004	34
					28/10/2004	35
					Month Total:	186.00
				Nov 04	18/11/2004	18
					23/11/2004	19
					25/11/2004	20
					25/11/2004	21

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		PADRAUNA (73)	2004-05	Nov 04	Month Total:		136.00
				Dec 04	03/12/2004	11	17.00
					09/12/2004	13	21.00
					14/12/2004	25	68.00
					21/12/2004	26	46.00
					29/12/2004	27	16.00
					Month Total:		168.00
				Mar 05	01/03/2005	24	31.00
					03/03/2005	25	15.00
					22/03/2005	139	87.00
					24/03/2005	140	17.00
					Month Total:		150.00
				Total of 2004-05:		56	29,046.00
			2005-06	Apr 05	06/04/2005	1	62.00
					12/04/2005	2	58.00
					19/04/2005	3	30.00
					21/04/2005	4	7.00
					27/04/2005	5	11.00
					29/04/2005	6	72.00
					Month Total:		240.00
				May 05	04/05/2005	3	39.00
					04/05/2005	4	7.00
					Month Total:		46.00
				Jun 05	02/06/2005	1	4.00
					07/06/2005	8	45.00
					09/06/2005	9	4.00
					15/06/2005	15	28.00
					16/06/2005	16	8.00
					21/06/2005	17	44.00
					23/06/2005	18	12.00
					23/06/2005	19	48.00
					30/06/2005	20	28.00
					Month Total:		221.00
				Jul 05	05/07/2005	5	68.00
					05/07/2005	6	16.00
					11/07/2005	34	52.00
					18/07/2005	35	88.00
					21/07/2005	36	8.00
					26/07/2005	37	64.00
					28/07/2005	38	16.00
					Month Total:		312.00
				Total of 2005-06:		24	819.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		PADRAUNA (73)	2009-10	Mar 10	31/03/2010	156
					Month Total:	10,500.00
				Total of 2009-10:	1	10,500.00
		TOTAL OF PADRAUNA (73):	109			90,614.00

PILIBHIT (16)	2002-03	May 02	21/05/2002	12	1,000.00
			Month Total:		1,000.00
		Jun 02	04/06/2002	8	500.00
			Month Total:		500.00
		Jul 02	02/07/2002	1	500.00
			23/07/2002	36	500.00
			Month Total:		1,000.00
		Aug 02	16/08/2002	22	1,430.00
			24/08/2002	48	435.00
			24/08/2002	49	412.00
			Month Total:		2,277.00
		Sep 02	03/09/2002	6	1,452.00
			10/09/2002	10	451.00
			10/09/2002	9	769.00
			Month Total:		2,672.00
		Oct 02	11/10/2002	8	548.00
			16/10/2002	12	1,490.00
			18/10/2002	15	7,805.00
			31/10/2002	44	500.00
			Month Total:		10,343.00
		Nov 02	18/11/2002	15	10,780.00
			Month Total:		10,780.00
		Dec 02	03/12/2002	3	500.00
			19/12/2002	33	7,853.00
			Month Total:		8,353.00
		Jan 03	14/01/2003	21	500.00
			28/01/2003	55	500.00
			Month Total:		1,000.00
		Feb 03	04/02/2003	1	700.00
			04/02/2003	2	1,901.00
			04/02/2003	3	8,530.00
			04/02/2003	4	2,000.00
			04/02/2003	5	2,500.00
			04/02/2003	6	800.00
			04/02/2003	7	2,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04		PILIBHIT (16)	2002-03	Feb 03	04/02/2003	8	2,000.00
00 20					21/02/2003	46	2,990.00
					27/02/2003	58	500.00
					Month Total:		23,921.00
				Mar 03	03/03/2003	1	4,900.00
					25/03/2003	57	4,930.00
					25/03/2003	58	2,990.00
					25/03/2003	59	3,545.00
					25/03/2003	60	6,300.00
					26/03/2003	75	9,834.00
					28/03/2003	101	900.00
					28/03/2003	102	3,000.00
					31/03/2003	152	14,546.00
					31/03/2003	153	6,000.00
					Month Total:		56,945.00
				Total of 2002-03:		39	1,18,791.00
		2003-04		Jun 03	10/06/2003	4	2,996.00
					10/06/2003	5	4,777.00
					Month Total:		7,773.00
				Jul 03	28/07/2003	52	4,915.00
					Month Total:		4,915.00
				Sep 03	03/09/2003	4	500.00
					06/09/2003	18	4,883.00
					26/09/2003	21	2,940.00
					Month Total:		8,323.00
				Oct 03	03/10/2003	4	68.00
					03/10/2003	6	27.00
					17/10/2003	24	8.00
					17/10/2003	25	41.00
					20/10/2003	31	4.00
					23/10/2003	32	4,942.00
					23/10/2003	41	28.00
					30/10/2003	44	30.00
					30/10/2003	45	11.00
					30/10/2003	46	5.00
					Month Total:		5,164.00
				Nov 03	05/11/2003	2	500.00
					05/11/2003	6	1,085.00
					19/11/2003	21	2,980.00
					21/11/2003	36	1,900.00
					Month Total:		6,465.00
				Dec 03	01/12/2003	7	566.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		PILIBHIT (16)	2003-04	Dec 03	01/12/2003	9
					18/12/2003	15
					Month Total:	5,235.00
				Jan 04	06/01/2004	4
					06/01/2004	5
					19/01/2004	30
					19/01/2004	32
					Month Total:	25,315.00
				Feb 04	16/02/2004	32
					25/02/2004	50
					Month Total:	3,540.00
				Mar 04	24/03/2004	90
					Month Total:	13,141.00
				Total of 2003-04:	30	79,871.00
			2004-05	May 04	05/05/2004	1
					07/05/2004	4
					22/05/2004	11
					22/05/2004	23
					Month Total:	6,483.00
				Jul 04	06/07/2004	6
					28/07/2004	31
					28/07/2004	50
					29/07/2004	53
					Month Total:	8,353.00
				Aug 04	21/08/2004	43
					Month Total:	3,190.00
				Sep 04	02/09/2004	3
					Month Total:	500.00
				Oct 04	05/10/2004	10
					05/10/2004	13
					27/10/2004	58
					30/10/2004	72
					30/10/2004	74
					Month Total:	22,657.00
				Nov 04	09/11/2004	3
					27/11/2004	41
					Month Total:	11,766.00
				Jan 05	14/01/2005	8
					28/01/2005	31
					29/01/2005	34
					Month Total:	2,050.00
				Total of 2004-05:	20	54,999.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juiddicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04		PILIBHIT (16)	2005-06	May 05	05/05/2005	1	3,144.00
00 20					30/05/2005	12	500.00
					Month Total:		3,644.00
				Jul 05	01/07/2005	1	2,740.00
					01/07/2005	2	6,664.00
					01/07/2005	3	568.00
					01/07/2005	4	383.00
					28/07/2005	67	500.00
					Month Total:		10,855.00
				Sep 05	03/09/2005	4	6,650.00
					30/09/2005	47	500.00
					Month Total:		7,150.00
				Oct 05	29/10/2005	55	5,748.00
					29/10/2005	56	500.00
					Month Total:		6,248.00
				Nov 05	26/11/2005	37	9,448.00
					Month Total:		9,448.00
				Jan 06	04/01/2006	3	467.00
					04/01/2006	4	9,132.00
					13/01/2006	91	1,000.00
					Month Total:		10,599.00
				Feb 06	27/02/2006	41	7,125.00
					Month Total:		7,125.00
				Mar 06	01/03/2006	4	500.00
					29/03/2006	105	13,497.00
					Month Total:		13,997.00
				Total of 2005-06:		18	69,066.00
			2006-07	May 06	29/05/2006	43	2,848.00
					29/05/2006	44	3,000.00
					Month Total:		5,848.00
				Jan 07	09/01/2007	76	7,720.00
					Month Total:		7,720.00
				Feb 07	27/02/2007	71	7,710.00
					Month Total:		7,710.00
				Mar 07	20/03/2007	65	1,960.00
					20/03/2007	66	7,786.00
					29/03/2007	146	16,650.00
					Month Total:		26,396.00
				Total of 2006-07:		7	47,674.00
			2007-08	Mar 08	29/03/2008	132	1,450.00
					Month Total:		1,450.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		PILIBHIT (16)	2007-08	Total of 2007-08:		1	1,450.00	
			2008-09	Dec 08	18/12/2008	56	2,100.00	
				Month Total:			2,100.00	
				Total of 2008-09:		1	2,100.00	
			2011-12	Mar 12	26/03/2012	69	2,156.00	
				Month Total:			2,156.00	
				Total of 2011-12:		1	2,156.00	
			2012-13	Mar 13	20/03/2013	73	3,950.00	
				Month Total:			3,950.00	
				Total of 2012-13:		1	3,950.00	
			2018-19	Jun 18	11/06/2018	15	3,864.00	
				Month Total:			3,864.00	
				Oct 18	16/10/2018	25	13,499.00	
				Month Total:			13,499.00	
				Mar 19	28/03/2019	68	7,452.00	
					29/03/2019	76	2,637.00	
				Month Total:			10,089.00	
				Total of 2018-19:		4	27,452.00	
		TOTAL OF PILIBHIT (16):					122	4,07,509.00
		PRATAPGARH (53)	2005-06	Dec 05	02/12/2005	2	500.00	
				Month Total:			500.00	
				Total of 2005-06:		1	500.00	
		TOTAL OF PRATAPGARH (53):					1	500.00
		PRAYAGRAJ-2 (64)	2008-09	Aug 08	01/08/2008	1	3,476.00	
				Month Total:			3,476.00	
				Total of 2008-09:		1	3,476.00	
		TOTAL OF PRAYAGRAJ-2 (64):					1	3,476.00
		RAMPUR (17)	2002-03	Sep 02	26/09/2002	50	7,587.00	
				Month Total:			7,587.00	
				Total of 2002-03:		1	7,587.00	
			2004-05	Sep 04	22/09/2004	35	8,676.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		RAMPUR (17)	2004-05	Sep 04	Month Total:	8,676.00
00 20					Total of 2004-05:	1
						8,676.00
			2005-06	May 05	05/05/2005 3	59.00
					Month Total:	59.00
				Sep 05	05/09/2005 21	5.00
					Month Total:	5.00
					Total of 2005-06:	2
						64.00
					TOTAL OF RAMPUR (17):	4
						16,327.00
		SAHARANPUR (02)	2004-05	Mar 05	02/03/2005 17	1,828.00
					Month Total:	1,828.00
					Total of 2004-05:	1
						1,828.00
					TOTAL OF SAHARANPUR (02):	1
						1,828.00
		SITAPUR (46)	2006-07	Feb 07	02/02/2007 2	8,084.00
					28/02/2007 106	11,679.00
					Month Total:	19,763.00
					Total of 2006-07:	2
						19,763.00
			2008-09	May 08	14/05/2008 8	10,822.00
					Month Total:	10,822.00
					Total of 2008-09:	1
						10,822.00
					TOTAL OF SITAPUR (46):	3
						30,585.00
		SONBHADRA (69)	2006-07	Jan 07	29/01/2007 42	8,530.00
					Month Total:	8,530.00
					Total of 2006-07:	1
						8,530.00
					TOTAL OF SONBHADRA (69):	1
						8,530.00
		SRAVASTI (85)	2002-03	Mar 03	29/03/2003 81	990.00
					29/03/2003 82	4,665.00
					29/03/2003 83	3,650.00
					29/03/2003 84	3,930.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		SRAVASTI (85)	2002-03	Mar 03	29/03/2003	85
00 20						3,730.00
					29/03/2003	86
						2,800.00
					Month Total:	19,765.00
					Total of 2002-03:	6
						19,765.00
					TOTAL OF SRAVASTI (85):	6
						19,765.00
		SULTANPUR (52)	2009-10	Aug 09	17/08/2009	27
						28,281.00
					Month Total:	28,281.00
					Total of 2009-10:	1
						28,281.00
					TOTAL OF SULTANPUR (52):	1
						28,281.00
		VARANASI (27)	2002-03	Dec 02	04/12/2002	6
						500.00
					26/12/2002	29
						6,000.00
					26/12/2002	71
						500.00
					Month Total:	7,000.00
					Total of 2002-03:	3
						7,000.00
			2004-05	Apr 04	30/04/2004	15
						500.00
					Month Total:	500.00
					Total of 2004-05:	1
						500.00
			2005-06	Sep 05	03/09/2005	5
						500.00
					Month Total:	500.00
				Dec 05	03/12/2005	1
						500.00
					Month Total:	500.00
				Mar 06	31/03/2006	221
						500.00
					Month Total:	500.00
					Total of 2005-06:	3
						1,500.00
					TOTAL OF VARANASI (27):	7
						9,000.00
223560200 05		AGRA (08)	2020-21	Mar 21	25/03/2021	157
00 20						9,811.00
					Month Total:	9,811.00
					Total of 2020-21:	1
						9,811.00
			2021-22	Mar 22	28/03/2022	164
						3,686.00
					Month Total:	3,686.00
					Total of 2021-22:	1
						3,686.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		AGRA (08)					
			TOTAL OF AGRA (08):			2	13,497.00
ALIGARH (06)			2021-22	Mar 22	14/03/2022	25	10,000.00
			Month Total:				10,000.00
			Total of 2021-22:			1	10,000.00
TOTAL OF ALIGARH (06):						1	10,000.00
AMBEDKAR NAGAR (74)			2021-22	Oct 21	07/10/2021	3	10,000.00
			Month Total:				10,000.00
			Mar 22	28/03/2022	52		9,990.00
				28/03/2022	53		40,010.00
			Month Total:				50,000.00
			Total of 2021-22:			3	60,000.00
TOTAL OF AMBEDKAR NAGAR (74):						3	60,000.00
AURAIYA (81)			2020-21	Mar 21	22/03/2021	30	60,000.00
			Month Total:				60,000.00
			Total of 2020-21:			1	60,000.00
			2021-22	Aug 21	24/08/2021	14	60,000.00
			Month Total:				60,000.00
			Oct 21	30/10/2021	27		45,000.00
			Month Total:				45,000.00
			Total of 2021-22:			2	1,05,000.00
TOTAL OF AURAIYA (81):						3	1,65,000.00
AZAMGARH (34)			2021-22	Mar 22	26/03/2022	68	6,900.00
			Month Total:				6,900.00
			Total of 2021-22:			1	6,900.00
TOTAL OF AZAMGARH (34):						1	6,900.00
BAHRAICH (51)			2019-20	Oct 19	05/10/2019	9	4,175.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 05		BAHRAICH (51)	2019-20	Oct 19	Month Total:	4,175.00
00 20				Mar 20	21/03/2020 45	5,825.00
					Month Total:	5,825.00
					Total of 2019-20: 2	10,000.00
			2020-21	Mar 21	25/03/2021 86	10,000.00
					Month Total:	10,000.00
					Total of 2020-21: 1	10,000.00
			2021-22	Jan 22	28/01/2022 50	2,823.00
					Month Total:	2,823.00
				Mar 22	30/03/2022 76	7,177.00
					Month Total:	7,177.00
					Total of 2021-22: 2	10,000.00
					TOTAL OF BAHRAICH (51): 5	30,000.00
		BANDA (26)	2020-21	Mar 21	24/03/2021 145	9,998.00
					Month Total:	9,998.00
					Total of 2020-21: 1	9,998.00
			2021-22	Mar 22	25/03/2022 60	9,926.00
					Month Total:	9,926.00
					Total of 2021-22: 1	9,926.00
					TOTAL OF BANDA (26): 2	19,924.00
		BARABANKY (54)	2018-19	Mar 19	28/03/2019 200	17,485.00
					28/03/2019 201	7,490.00
					Month Total:	24,975.00
					Total of 2018-19: 2	24,975.00
			2019-20	Aug 19	14/08/2019 18	7,919.00
					Month Total:	7,919.00
				Oct 19	03/10/2019 3	2,076.00
					Month Total:	2,076.00
					Total of 2019-20: 2	9,995.00
			2020-21	Mar 21	03/03/2021 1	9,996.00
					Month Total:	9,996.00
					Total of 2020-21: 1	9,996.00
			2021-22	Mar 22	30/03/2022 76	10,000.00
					Month Total:	10,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		BARABANKY (54)	2021-22	Total of 2021-22:		1	10,000.00
TOTAL OF BARABANKY (54):						6	54,966.00
BAREILLY (11)		2019-20	Mar 20	18/03/2020	105		1,000.00
						Month Total:	1,000.00
						Total of 2019-20:	1
							1,000.00
		2020-21	Mar 21	18/03/2021	99		1,000.00
				27/03/2021	240		1,220.00
						Month Total:	2,220.00
						Total of 2020-21:	2
							2,220.00
		2021-22	Mar 22	31/03/2022	301		10,000.00
						Month Total:	10,000.00
						Total of 2021-22:	1
							10,000.00
TOTAL OF BAREILLY (11):						4	13,220.00
BASTI (33)		2021-22	Mar 22	30/03/2022	125		15,895.00
						Month Total:	15,895.00
						Total of 2021-22:	1
							15,895.00
TOTAL OF BASTI (33):						1	15,895.00
BULANDSHA HAR (05)		2020-21	Nov 20	11/11/2020	12		2,000.00
						Month Total:	2,000.00
			Feb 21	19/02/2021	46		8,000.00
						Month Total:	8,000.00
						Total of 2020-21:	2
							10,000.00
		2021-22	Aug 21	17/08/2021	21		4,520.00
						Month Total:	4,520.00
			Oct 21	08/10/2021	15		5,136.00
						Month Total:	5,136.00
			Nov 21	16/11/2021	25		344.00
						Month Total:	344.00
			Jan 22	25/01/2022	40		10,030.00
						Month Total:	10,030.00
						Total of 2021-22:	4
							20,030.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 05 00 20		BULANDSHAHAH (05)	TOTAL OF BULANDSHAHAH (05):		6	30,030.00

CHANDAULI (77)	2020-21	Mar 21	25/03/2021	106	947.00
			25/03/2021	109	9,027.00
			Month Total:		9,974.00
		Total of 2020-21:		2	9,974.00
2021-22	Mar 22	30/03/2022	81		1,500.00
		30/03/2022	82		1,924.00
		30/03/2022	83		6,455.00
			Month Total:		9,879.00
		Total of 2021-22:		3	9,879.00
TOTAL OF CHANDAULI (77):				5	19,853.00

CHITRAKOOT (87)	2020-21	Mar 21	26/03/2021	138	2,000.00
			27/03/2021	154	4,012.00
			Month Total:		6,012.00
		Total of 2020-21:		2	6,012.00
	2021-22	Aug 21	02/08/2021	2	1,32,000.00
			Month Total:		1,32,000.00
		Feb 22	16/02/2022	21	1,657.00
			25/02/2022	30	28,000.00
			Month Total:		29,657.00
		Total of 2021-22:		3	1,61,657.00
TOTAL OF CHITRAKOOT (87):				5	1,67,669.00

DEORIA (35)	2018-19	Mar 19	29/03/2019	144	9,020.00
			Month Total:		9,020.00
		Total of 2018-19:		1	9,020.00
TOTAL OF DEORIA (35):				1	9,020.00

ETAWAH (19)	2020-21	Mar 21	26/03/2021	113	5,497.00
			26/03/2021	114	3,000.00
			Month Total:		8,497.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juiddicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		ETAWAH (19)	2020-21	Total of 2020-21:		2	8,497.00
				TOTAL OF ETAWAH (19):		2	8,497.00
		FAIZABAD (49)	2019-20	Mar 20	27/03/2020	220	1,80,000.00
					27/03/2020	221	2,000.00
					27/03/2020	223	3,355.00
					27/03/2020	224	768.00
				Month Total:			1,86,123.00
				Total of 2019-20:		4	1,86,123.00
		2020-21	Mar 21	23/03/2021	166		1,05,000.00
				Month Total:			1,05,000.00
				Total of 2020-21:		1	1,05,000.00
		2021-22	Feb 22	17/02/2022	44		1,80,000.00
				Month Total:			1,80,000.00
			Mar 22	14/03/2022	50		75,000.00
				Month Total:			75,000.00
				Total of 2021-22:		2	2,55,000.00
				TOTAL OF FAIZABAD (49):		7	5,46,123.00
		FATEHGARH (18)	2020-21	Mar 21	26/03/2021	124	10,000.00
				Month Total:			10,000.00
				Total of 2020-21:		1	10,000.00
				TOTAL OF FATEHGARH (18):		1	10,000.00
		FATEHPUR (21)	2020-21	Mar 21	31/03/2021	217	10,000.00
				Month Total:			10,000.00
				Total of 2020-21:		1	10,000.00
		2021-22	Mar 22	31/03/2022	135		9,994.00
				Month Total:			9,994.00
				Total of 2021-22:		1	9,994.00
				TOTAL OF FATEHPUR (21):		2	19,994.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 05 00 20		FIROZABAD (68)	2020-21	Mar 21	18/03/2021	49
						9,868.00
					Month Total:	9,868.00
				Total of 2020-21:	1	9,868.00
			2021-22	Mar 22	24/03/2022	51
						3,000.00
					28/03/2022	59
						2,851.00
					31/03/2022	90
						4,000.00
					Month Total:	9,851.00
				Total of 2021-22:	3	9,851.00
				TOTAL OF FIROZABAD (68):	4	19,719.00
		GAUTAM BUDHA NAGAR (76)	2020-21	Mar 21	31/03/2021	183
						3,865.00
					31/03/2021	184
						6,107.00
					Month Total:	9,972.00
				Total of 2020-21:	2	9,972.00
			2021-22	Mar 22	31/03/2022	166
						10,000.00
					Month Total:	10,000.00
				Total of 2021-22:	1	10,000.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):	3	19,972.00
		GAZIPUR (30)	2021-22	Oct 21	29/10/2021	35
						10,000.00
					Month Total:	10,000.00
				Total of 2021-22:	1	10,000.00
				TOTAL OF GAZIPUR (30):	1	10,000.00
		GHAZIABAD (59)	2021-22	Mar 22	23/03/2022	46
						54,976.00
					24/03/2022	50
						4,980.00
					Month Total:	59,956.00
				Total of 2021-22:	2	59,956.00
				TOTAL OF GHAZIABAD (59):	2	59,956.00
		GORAKHPUR (32)	2020-21	Mar 21	17/03/2021	137
						10,000.00
					Month Total:	10,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juiddicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		GORAKHPUR (32)	2020-21	Total of 2020-21:		1	10,000.00
			2021-22	Mar 22	30/03/2022	311	38,800.00
					30/03/2022	312	11,001.00
					30/03/2022	313	1,071.00
					30/03/2022	314	2,638.00
					30/03/2022	315	4,300.00
					30/03/2022	316	377.00
					30/03/2022	318	1,611.00
				Month Total:			59,798.00
				Total of 2021-22:		7	59,798.00
		TOTAL OF GORAKHPUR (32):				8	69,798.00
		HAMIRPUR (25)	2020-21	Jan 21	28/01/2021	33	10,000.00
				Month Total:			10,000.00
				Total of 2020-21:		1	10,000.00
		TOTAL OF HAMIRPUR (25):				1	10,000.00
		HARDOI (47)	2017-18	Mar 18	26/03/2018	226	2,280.00
					26/03/2018	227	720.00
					26/03/2018	228	5,000.00
					26/03/2018	229	900.00
					28/03/2018	294	21,915.00
					28/03/2018	295	550.00
					28/03/2018	296	1,600.00
				Month Total:			32,965.00
				Total of 2017-18:		7	32,965.00
			2018-19	Mar 19	27/03/2019	129	96,883.00
				Month Total:			96,883.00
				Total of 2018-19:		1	96,883.00
			2019-20	Mar 20	19/03/2020	76	6,470.00
				Month Total:			6,470.00
				Total of 2019-20:		1	6,470.00
			2020-21	Mar 21	17/03/2021	84	3,726.00
					17/03/2021	85	6,229.00
				Month Total:			9,955.00
				Total of 2020-21:		2	9,955.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 05		HARDOI (47)	2021-22	Sep 21	28/09/2021	50
00 20					28/09/2021	51
					Month Total:	9,986.00
				Total of 2021-22:	2	9,986.00
		TOTAL OF HARDOI (47):	13			1,56,259.00
		HATHRAS (78)	2021-22	Mar 22	24/03/2022	49
					Month Total:	7,285.00
				Total of 2021-22:	1	7,285.00
		TOTAL OF HATHRAS (78):	1			7,285.00
		JALAUN (24)	2021-22	Mar 22	31/03/2022	122
					31/03/2022	123
					Month Total:	10,000.00
				Total of 2021-22:	2	10,000.00
		TOTAL OF JALAUN (24):	2			10,000.00
		JAUNPUR (29)	2020-21	Mar 21	25/03/2021	113
					Month Total:	9,932.00
				Total of 2020-21:	1	9,932.00
			2021-22	Mar 22	16/03/2022	30
					Month Total:	9,940.00
				Total of 2021-22:	1	9,940.00
		TOTAL OF JAUNPUR (29):	2			19,872.00
		JYOTIBA FULLE NAGAR (86)	2021-22	Mar 22	25/03/2022	34
					Month Total:	10,000.00
				Total of 2021-22:	1	10,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):	1			10,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		KANPUR DEHAT (62)	2019-20	Mar 20	30/03/2020	108	9,750.00
					Month Total:		9,750.00
				Total of 2019-20:		1	9,750.00
			2020-21	Mar 21	06/03/2021	15	10,000.00
					Month Total:		10,000.00
				Total of 2020-21:		1	10,000.00
			2021-22	Mar 22	31/03/2022	111	4,881.00
					31/03/2022	117	5,119.00
					Month Total:		10,000.00
				Total of 2021-22:		2	10,000.00
		TOTAL OF KANPUR DEHAT (62):				4	29,750.00
		KANPUR NAGAR (20)	2020-21	Mar 21	12/03/2021	45	7,200.00
					Month Total:		7,200.00
				Total of 2020-21:		1	7,200.00
			2021-22	Jan 22	10/01/2022	14	3,900.00
					Month Total:		3,900.00
				Mar 22	31/03/2022	276	4,100.00
					Month Total:		4,100.00
				Total of 2021-22:		2	8,000.00
		TOTAL OF KANPUR NAGAR (20):				3	15,200.00
		KANSHIRAM NAGAR (88)	2020-21	Mar 21	26/03/2021	92	1,000.00
					26/03/2021	96	8,970.00
					Month Total:		9,970.00
				Total of 2020-21:		2	9,970.00
			2021-22	Mar 22	09/03/2022	19	7,943.00
					29/03/2022	68	1,000.00
					31/03/2022	96	1,024.00
					Month Total:		9,967.00
				Total of 2021-22:		3	9,967.00
		TOTAL OF KANSHIRAM NAGAR (88):				5	19,937.00
		KAUSHAMBI (82)	2021-22	Mar 22	31/03/2022	97	10,000.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 05 00 20		KAUSHAMBI (82)	2021-22	Mar 22	Month Total:	10,000.00
				Total of 2021-22:	1	10,000.00
		TOTAL OF KAUSHAMBI (82):				1
						10,000.00
		KHERI (48)	2021-22	Oct 21	06/10/2021 5	30,000.00
					23/10/2021 30	15,000.00
					Month Total:	45,000.00
				Nov 21	02/11/2021 6	15,000.00
					Month Total:	15,000.00
				Dec 21	08/12/2021 4	15,000.00
					Month Total:	15,000.00
				Feb 22	03/02/2022 4	15,000.00
					16/02/2022 26	15,000.00
					Month Total:	30,000.00
				Mar 22	15/03/2022 36	15,000.00
					Month Total:	15,000.00
				Total of 2021-22:	7	1,20,000.00
		TOTAL OF KHERI (48):				7
						1,20,000.00
		LALITPUR (58)	2020-21	Mar 21	26/03/2021 113	4,000.00
					Month Total:	4,000.00
				Total of 2020-21:	1	4,000.00
			2021-22	Mar 22	26/03/2022 42	9,658.00
					Month Total:	9,658.00
				Total of 2021-22:	1	9,658.00
		TOTAL OF LALITPUR (58):				2
						13,658.00
		LUCKNOW (43)	2021-22	Mar 22	29/03/2022 287	9,998.00
					Month Total:	9,998.00
				Total of 2021-22:	1	9,998.00
		TOTAL OF LUCKNOW (43):				1
						9,998.00
		MAHARAJGANJ (70)	2020-21	Feb 21	15/02/2021 23	9,851.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 05		MAHARAJGANJ (70)	2020-21	Feb 21	Month Total:	9,851.00
00 20					Total of 2020-21:	1 9,851.00
			2021-22	Mar 22	23/03/2022 38	57,640.00
					Month Total:	57,640.00
					Total of 2021-22:	1 57,640.00
			TOTAL OF MAHARAJGANJ (70):		2	67,491.00
		MAHOBA (71)	2020-21	Mar 21	25/03/2021 83	9,940.00
					Month Total:	9,940.00
					Total of 2020-21:	1 9,940.00
			TOTAL OF MAHOBA (71):		1	9,940.00
		MAINPURI (09)	2019-20	Mar 20	02/03/2020 1	4,600.00
					02/03/2020 2	2,070.00
					Month Total:	6,670.00
					Total of 2019-20:	2 6,670.00
			2020-21	Mar 21	23/03/2021 66	3,520.00
					23/03/2021 67	767.00
					Month Total:	4,287.00
					Total of 2020-21:	2 4,287.00
			2021-22	Mar 22	04/03/2022 7	1,000.00
					Month Total:	1,000.00
					Total of 2021-22:	1 1,000.00
			TOTAL OF MAINPURI (09):		5	11,957.00
		MATHURA (07)	2018-19	Mar 19	30/03/2019 203	9,935.00
					Month Total:	9,935.00
					Total of 2018-19:	1 9,935.00
			2021-22	Mar 22	24/03/2022 60	9,962.00
					Month Total:	9,962.00
					Total of 2021-22:	1 9,962.00
			TOTAL OF MATHURA (07):		2	19,897.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		MAU (66)	2021-22	Mar 22	25/03/2022	43	10,000.00
					Month Total:		10,000.00
				Total of 2021-22:	1		10,000.00
		TOTAL OF MAU (66):		1			10,000.00
		MEERUT (04)	2020-21	Mar 21	22/03/2021	121	6,522.00
					31/03/2021	290	3,427.00
					Month Total:		9,949.00
				Total of 2020-21:	2		9,949.00
			2021-22	Mar 22	31/03/2022	180	9,999.00
					Month Total:		9,999.00
				Total of 2021-22:	1		9,999.00
		TOTAL OF MEERUT (04):		3			19,948.00
		MIRZAPUR (28)	2017-18	Jan 18	30/01/2018	91	5,000.00
					Month Total:		5,000.00
				Feb 18	17/02/2018	30	13,873.00
					Month Total:		13,873.00
				Mar 18	06/03/2018	6	7,600.00
					06/03/2018	7	15,515.00
					06/03/2018	8	4,400.00
					16/03/2018	80	7,490.00
					Month Total:		35,005.00
				Total of 2017-18:	6		53,878.00
			2018-19	Nov 18	01/11/2018	3	4,850.00
					Month Total:		4,850.00
				Mar 19	11/03/2019	39	3,335.00
					27/03/2019	163	5,274.00
					27/03/2019	164	2,516.00
					27/03/2019	165	2,910.00
					27/03/2019	166	19,300.00
					Month Total:		33,335.00
				Total of 2018-19:	6		38,185.00
			2019-20	Jul 19	17/07/2019	38	4,000.00
					Month Total:		4,000.00
				Mar 20	30/03/2020	187	5,966.00
					Month Total:		5,966.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 05		MIRZAPUR (28)	2019-20	Total of 2019-20:		2
00 20						9,966.00
			2020-21	Mar 21	24/03/2021	204
					Month Total:	16,668.00
				Total of 2020-21:		1
						16,668.00
			2021-22	Mar 22	10/03/2022	11
					Month Total:	6,056.00
				Total of 2021-22:		1
						6,056.00
		TOTAL OF MIRZAPUR (28):				16
						1,24,753.00
		MORADABAD (14)	2020-21	Mar 21	26/03/2021	158
					Month Total:	10,000.00
				Total of 2020-21:		1
						10,000.00
			2021-22	Mar 22	29/03/2022	168
					29/03/2022	169
					Month Total:	8,728.00
				Total of 2021-22:		2
						8,728.00
		TOTAL OF MORADABAD (14):				3
						18,728.00
		MUZAFFARNAGAR (03)	2017-18	Oct 17	26/10/2017	15
					26/10/2017	16
					Month Total:	2,790.00
				Nov 17	03/11/2017	6
					Month Total:	5,000.00
				Mar 18	26/03/2018	128
					27/03/2018	155
					27/03/2018	156
					27/03/2018	157
					27/03/2018	158
					Month Total:	27,209.00
				Total of 2017-18:		8
						34,999.00
			2018-19	Jun 18	15/06/2018	24
					Month Total:	2,335.00
				Jul 18	20/07/2018	37
					Month Total:	47,000.00
				Nov 18	12/11/2018	18
					Month Total:	49,290.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 05 00 20		MUZAFFARNAGAR (03)	2018-19	Dec 18	20/12/2018	27	2,000.00	
					Month Total:		2,000.00	
				Jan 19	11/01/2019	19	750.00	
					Month Total:		750.00	
				Feb 19	22/02/2019	50	2,250.00	
					Month Total:		2,250.00	
				Mar 19	26/03/2019	100	1,900.00	
					26/03/2019	99	21,467.00	
					Month Total:		23,367.00	
				Total of 2018-19:		8	1,26,992.00	
			2019-20	Jan 20	14/01/2020	24	9,729.00	
					Month Total:		9,729.00	
				Total of 2019-20:		1	9,729.00	
			2020-21	Dec 20	04/12/2020	13	1,000.00	
					Month Total:		1,000.00	
				Feb 21	05/02/2021	11	2,760.00	
					16/02/2021	28	3,300.00	
					Month Total:		6,060.00	
				Mar 21	25/03/2021	98	2,935.00	
					Month Total:		2,935.00	
				Total of 2020-21:		4	9,995.00	
			2021-22	Feb 22	03/02/2022	12	9,995.00	
					Month Total:		9,995.00	
				Total of 2021-22:		1	9,995.00	
		TOTAL OF MUZAFFARNAGAR (03):					22	1,91,710.00
		PADRAUNA (73)	2019-20	Mar 20	04/03/2020	11	10,000.00	
					Month Total:		10,000.00	
				Total of 2019-20:		1	10,000.00	
		TOTAL OF PADRAUNA (73):					1	10,000.00
		PILIBHIT (16)	2017-18	Mar 18	19/03/2018	36	11,548.00	
					Month Total:		11,548.00	
				Total of 2017-18:		1	11,548.00	
		TOTAL OF PILIBHIT (16):					1	11,548.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		PRATAPGARH (53)	2021-22	Mar 22	30/03/2022	84	6,926.00
					Month Total:		6,926.00
				Total of 2021-22:	1		6,926.00
		TOTAL OF PRATAPGARH (53):		1			6,926.00
		PRAYAGRAJ (22)	2020-21	Mar 21	26/03/2021	171	9,432.00
					Month Total:		9,432.00
				Total of 2020-21:	1		9,432.00
		TOTAL OF PRAYAGRAJ (22):		1			9,432.00
		RAIBAREILLY (45)	2021-22	Mar 22	26/03/2022	89	19,942.00
					26/03/2022	93	13,945.00
					26/03/2022	94	5,000.00
					26/03/2022	95	1,35,000.00
					Month Total:		1,73,887.00
				Total of 2021-22:	4		1,73,887.00
		TOTAL OF RAIBAREILLY (45):		4			1,73,887.00
		RAMPUR (17)	2020-21	Jan 21	18/01/2021	32	4,690.00
					Month Total:		4,690.00
				Mar 21	08/03/2021	16	2,600.00
					19/03/2021	49	2,000.00
					24/03/2021	88	15,710.00
					Month Total:		20,310.00
				Total of 2020-21:	4		25,000.00
			2021-22	Jun 21	04/06/2021	5	1,180.00
					Month Total:		1,180.00
				Jul 21	20/07/2021	21	62,040.00
					30/07/2021	41	1,392.00
					Month Total:		63,432.00
				Aug 21	11/08/2021	8	15,938.00
					Month Total:		15,938.00
				Sep 21	08/09/2021	8	16,042.00
					Month Total:		16,042.00
				Oct 21	11/10/2021	13	15,984.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juiddicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200	05	RAMPUR (17)	2021-22	Oct 21	Month Total:		15,984.00
00 20				Nov 21	18/11/2021	14	16,374.00
					29/11/2021	25	4,444.00
					Month Total:		20,818.00
				Dec 21	20/12/2021	28	15,884.00
					Month Total:		15,884.00
				Feb 22	24/02/2022	26	31,606.00
					Month Total:		31,606.00
				Mar 22	11/03/2022	13	15,812.00
					Month Total:		15,812.00
				Total of 2021-22:		11	1,96,696.00
		TOTAL OF RAMPUR (17):		15		2,21,696.00	
		SAHARANPUR (02)	2021-22	Dec 21	02/12/2021	14	5,108.00
					Month Total:		5,108.00
				Total of 2021-22:		1	5,108.00
		TOTAL OF SAHARANPUR (02):		1		5,108.00	
		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	24/03/2021	59	10,000.00
					Month Total:		10,000.00
				Total of 2020-21:		1	10,000.00
			2021-22	Sep 21	04/09/2021	5	2,850.00
					Month Total:		2,850.00
				Nov 21	02/11/2021	5	7,146.00
					02/11/2021	6	6,690.00
					Month Total:		13,836.00
				Total of 2021-22:		3	16,686.00
		TOTAL OF SANT RAVIDAS NAGAR (72):		4		26,686.00	
		SHAHJAHANPUR (15)	2021-22	Mar 22	30/03/2022	16	10,000.00
					Month Total:		10,000.00
				Total of 2021-22:		1	10,000.00
		TOTAL OF SHAHJAHANPUR (15):		1		10,000.00	

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		SIDDHARTH NAGAR (67)	2021-22	Mar 22	29/03/2022	82	9,632.00
					Month Total:		9,632.00
				Total of 2021-22:		1	9,632.00
		TOTAL OF SIDDHARTH NAGAR (67):				1	9,632.00
		SITAPUR (46)	2019-20	Jul 19	04/07/2019	6	5,066.00
					Month Total:		5,066.00
				Total of 2019-20:		1	5,066.00
		TOTAL OF SITAPUR (46):				1	5,066.00
		SONBHADRA (69)	2020-21	Mar 21	22/03/2021	42	8,160.00
					22/03/2021	43	1,600.00
					Month Total:		9,760.00
				Total of 2020-21:		2	9,760.00
		TOTAL OF SONBHADRA (69):				2	9,760.00
		SRAVASTI (85)	2020-21	Mar 21	31/03/2021	110	9,969.00
					Month Total:		9,969.00
				Total of 2020-21:		1	9,969.00
			2021-22	Mar 22	30/03/2022	70	9,860.00
					Month Total:		9,860.00
				Total of 2021-22:		1	9,860.00
		TOTAL OF SRAVASTI (85):				2	19,829.00
		SULTANPUR (52)	2020-21	Mar 21	06/03/2021	14	2,000.00
					06/03/2021	15	8,000.00
					Month Total:		10,000.00
				Total of 2020-21:		2	10,000.00
			2021-22	Mar 22	30/03/2022	85	8,290.00
					Month Total:		8,290.00
				Total of 2021-22:		1	8,290.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 05 00 20		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		3	18,290.00
		UNNAO (44)	2021-22	Feb 22	19/02/2022	33
						7,161.00
					Month Total:	7,161.00
				Mar 22	07/03/2022	7
						2,839.00
					Month Total:	2,839.00
					Total of 2021-22:	2
						10,000.00
					TOTAL OF UNNAO (44):	2
						10,000.00
223560200 06 00 20		HARDOI (47)	2003-04	Jul 03	24/07/2003	45
						1,316.00
					Month Total:	1,316.00
					Total of 2003-04:	1
						1,316.00
					TOTAL OF HARDOI (47):	1
						1,316.00
223560200 10 01 20		DEORIA (35)	2013-14	Jan 14	01/01/2014	1
						43,800.00
					Month Total:	43,800.00
					Total of 2013-14:	1
						43,800.00
					TOTAL OF DEORIA (35):	1
						43,800.00
		HATHRAS (78)	2011-12	Feb 12	11/02/2012	12
						3,199.00
					Month Total:	3,199.00
				Mar 12	03/03/2012	5
						2,000.00
					15/03/2012	15
						1,000.00
					15/03/2012	16
						4,901.00
					15/03/2012	17
						1,000.00
					23/03/2012	29
						731.00
					26/03/2012	47
						4,860.00
					Month Total:	14,492.00
					Total of 2011-12:	7
						17,691.00
			2012-13	Jun 12	06/06/2012	4
						3,027.00
					Month Total:	3,027.00
				Jul 12	04/07/2012	1
						2,744.00
					Month Total:	2,744.00
				Aug 12	17/08/2012	14
						3,641.00
					Month Total:	3,641.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
223560200 10 01 20		HATHRAS (78)	2012-13	Sep 12	19/09/2012	29
						3,314.00
					Month Total:	3,314.00
				Oct 12	10/10/2012	8
						4,801.00
					30/10/2012	20
						4,510.00
					Month Total:	9,311.00
				Dec 12	13/12/2012	17
						2,933.00
					Month Total:	2,933.00
				Jan 13	11/01/2013	7
						4,220.00
					Month Total:	4,220.00
				Feb 13	05/02/2013	25
						4,120.00
					Month Total:	4,120.00
				Mar 13	31/03/2013	164
						4,155.00
					31/03/2013	165
						4,150.00
					Month Total:	8,305.00
				Total of 2012-13:	11	41,615.00
			2013-14	May 13	11/05/2013	3
						3,981.00
					Month Total:	3,981.00
				Jun 13	27/06/2013	21
						3,785.00
					27/06/2013	22
						2,168.00
					Month Total:	5,953.00
				Sep 13	11/09/2013	12
						4,221.00
					14/09/2013	16
						3,180.00
					Month Total:	7,401.00
				Feb 14	14/02/2014	25
						3,939.00
					14/02/2014	26
						2,394.00
					14/02/2014	27
						2,095.00
					14/02/2014	28
						8,700.00
					14/02/2014	29
						3,671.00
					14/02/2014	30
						2,438.00
					14/02/2014	31
						2,417.00
					Month Total:	25,654.00
				Mar 14	25/03/2014	91
						1,952.00
					Month Total:	1,952.00
				Total of 2013-14:	13	44,941.00
			2014-15	Jun 14	06/06/2014	2
						1,931.00
					Month Total:	1,931.00
				Aug 14	02/08/2014	1
						1,953.00
					02/08/2014	2
						1,838.00
					Month Total:	3,791.00
				Dec 14	17/12/2014	15
						1,815.00
					17/12/2014	16
						1,794.00
					17/12/2014	17
						1,853.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 10 01 20		HATHRAS (78)	2014-15	Dec 14	17/12/2014	18
						1,846.00
					Month Total:	7,308.00
				Mar 15	25/03/2015	118
					25/03/2015	119
					25/03/2015	120
					Month Total:	14,402.00
					Total of 2014-15:	10
						27,432.00
					TOTAL OF HATHRAS (78):	41
						1,31,679.00
		KANSHIRAM NAGAR (88)	2011-12	Mar 12	27/03/2012	63
					27/03/2012	65
					27/03/2012	66
					Month Total:	10,655.00
					Total of 2011-12:	3
						10,655.00
			2012-13	Dec 12	10/12/2012	2
					Month Total:	4,895.00
				Jan 13	09/01/2013	1
					Month Total:	4,855.00
				Mar 13	12/03/2013	29
					12/03/2013	30
					12/03/2013	31
					12/03/2013	32
					29/03/2013	95
					Month Total:	24,225.00
					Total of 2012-13:	7
						33,975.00
			2013-14	Jul 13	04/07/2013	4
					26/07/2013	26
					26/07/2013	27
					26/07/2013	28
					26/07/2013	30
					26/07/2013	31
					Month Total:	25,800.00
				Sep 13	19/09/2013	4
					19/09/2013	5
					19/09/2013	7
					Month Total:	11,850.00
				Nov 13	18/11/2013	12
					18/11/2013	13
					Month Total:	9,940.00

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

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 10 01 20		KANSHIRAM NAGAR (88)	2013-14	Dec 13	26/12/2013	23	9,800.00	
					Month Total:		9,800.00	
				Jan 14	13/01/2014	15	4,950.00	
					Month Total:		4,950.00	
				Feb 14	28/02/2014	35	4,970.00	
					Month Total:		4,970.00	
				Mar 14	14/03/2014	38	3,764.00	
					28/03/2014	114	4,500.00	
					Month Total:		8,264.00	
				Total of 2013-14:		16	75,574.00	
			2014-15	Jul 14	04/07/2014	2	4,939.00	
					04/07/2014	4	4,605.00	
					Month Total:		9,544.00	
				Aug 14	12/08/2014	17	4,930.00	
					Month Total:		4,930.00	
				Sep 14	03/09/2014	3	4,914.00	
					30/09/2014	24	4,955.00	
					Month Total:		9,869.00	
				Nov 14	05/11/2014	1	4,950.00	
					Month Total:		4,950.00	
				Feb 15	03/02/2015	2	4,975.00	
					28/02/2015	52	4,940.00	
					Month Total:		9,915.00	
				Mar 15	21/03/2015	78	4,925.00	
					Month Total:		4,925.00	
				Total of 2014-15:		9	44,133.00	
		TOTAL OF KANSHIRAM NAGAR (88):					35	1,64,337.00
		MIRZAPUR (28)	2013-14	Dec 13	12/12/2013	35	7,735.00	
					Month Total:		7,735.00	
				Jan 14	08/01/2014	17	12,830.00	
					16/01/2014	40	7,825.00	
					29/01/2014	72	7,920.00	
					Month Total:		28,575.00	
				Total of 2013-14:		4	36,310.00	
			2014-15	Feb 15	13/02/2015	32	7,850.00	
					Month Total:		7,850.00	
				Total of 2014-15:		1	7,850.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 01 20	10	MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			5	44,160.00	
223560200 00 20	12	LUCKNOW-2 (60)	2018-19	Dec 18	19/12/2018	162	20,00,00,000.00	
					Month Total:		20,00,00,000.00	
				Total of 2018-19:		1	20,00,00,000.00	
TOTAL OF LUCKNOW-2 (60):						1	20,00,00,000.00	
223560200 01 20	14	BARABANKY (54)	2018-19	Jan 19	25/01/2019	49	1,20,000.00	
					Month Total:		1,20,000.00	
				Total of 2018-19:		1	1,20,000.00	
TOTAL OF BARABANKY (54):						1	1,20,000.00	
		DEORIA (35)	2018-19	Mar 19	28/03/2019	130	60,000.00	
					Month Total:		60,000.00	
				Total of 2018-19:		1	60,000.00	
TOTAL OF DEORIA (35):						1	60,000.00	
		GAUTAM BUDHA NAGAR (76)	2018-19	Mar 19	31/03/2019	181	1,28,460.00	
					Month Total:		1,28,460.00	
				Total of 2018-19:		1	1,28,460.00	
TOTAL OF GAUTAM BUDHA NAGAR (76):						1	1,28,460.00	
		MATHURA (07)	2018-19	Mar 19	30/03/2019	201	1,79,958.00	
					Month Total:		1,79,958.00	
				Total of 2018-19:		1	1,79,958.00	
TOTAL OF MATHURA (07):						1	1,79,958.00	
		MIRZAPUR (28)	2017-18	Mar 18	28/03/2018	235	54,190.00	
					Month Total:		54,190.00	
				Total of 2017-18:		1	54,190.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 14 01 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		1	54,190.00
		MORADABAD (14)	2017-18	Mar 18	26/03/2018	208
			Month Total:			54,190.00
			Total of 2017-18:		1	54,190.00
		TOTAL OF MORADABAD (14):		1	54,190.00	
		PILIBHIT (16)	2018-19	Mar 19	29/03/2019	77
			Month Total:			60,000.00
			Total of 2018-19:		1	60,000.00
		TOTAL OF PILIBHIT (16):		1	60,000.00	
		PRAYAGRAJ (22)	2018-19	Mar 19	27/03/2019	252
			Month Total:			1,73,544.00
			Total of 2018-19:		1	1,73,544.00
			2019-20	Mar 20	21/03/2020	181
			Month Total:			1,39,734.00
			Total of 2019-20:		1	1,39,734.00
		TOTAL OF PRAYAGRAJ (22):		2	3,13,278.00	
223560200 14 02 20		AGRA (08)	2020-21	Feb 21	02/02/2021	2
			Month Total:			27,756.00
			Total of 2020-21:		1	27,756.00
		TOTAL OF AGRA (08):		1	27,756.00	
		AURAIYA (81)	2019-20	Jul 19	25/07/2019	18
					25/07/2019	19
					25/07/2019	20
			Month Total:			10,088.00
			Oct 19	12/10/2019	5	8,750.00
			Month Total:			8,750.00
			Jan 20	24/01/2020	14	13,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 14		AURAIYA (81)	2019-20	Jan 20	Month Total:	13,250.00
02 20				Mar 20	23/03/2020 51	7,200.00
					Month Total:	7,200.00
					Total of 2019-20: 6	39,288.00
			2020-21	Jan 21	07/01/2021 5	3,400.00
					Month Total:	3,400.00
					Total of 2020-21: 1	3,400.00
					TOTAL OF AURAIYA (81): 7	42,688.00
		BADAUN (13)	2019-20	Mar 20	24/03/2020 67	22,340.00
					24/03/2020 68	24,415.00
					24/03/2020 69	24,815.00
					24/03/2020 70	24,855.00
					Month Total:	96,425.00
					Total of 2019-20: 4	96,425.00
			2020-21	Mar 21	18/03/2021 39	13,750.00
					18/03/2021 40	5,140.00
					18/03/2021 41	1,800.00
					18/03/2021 42	1,600.00
					18/03/2021 43	619.00
					18/03/2021 44	7,000.00
					Month Total:	29,909.00
					Total of 2020-21: 6	29,909.00
					TOTAL OF BADAUN (13): 10	1,26,334.00
		BAGPAT (83)	2020-21	Nov 20	07/11/2020 2	4,950.00
					Month Total:	4,950.00
				Jan 21	05/01/2021 4	1,500.00
					05/01/2021 5	7,000.00
					05/01/2021 6	13,885.00
					Month Total:	22,385.00
					Total of 2020-21: 4	27,335.00
					TOTAL OF BAGPAT (83): 4	27,335.00
		BAHRAICH (51)	2019-20	Aug 19	08/08/2019 6	10,550.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	42	Juiddicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20		BAHRAICH (51)	2019-20	Aug 19	Month Total:		10,550.00
				Sep 19	23/09/2019 27	13,050.00	
					Month Total:		13,050.00
				Jan 20	09/01/2020 12	13,975.00	
					Month Total:		13,975.00
				Feb 20	14/02/2020 27	21,420.00	
					Month Total:		21,420.00
				Total of 2019-20:		4	58,995.00
			2020-21	Dec 20	09/12/2020 9		1,224.00
				Month Total:			1,224.00
				Jan 21	14/01/2021 18		18,900.00
				Month Total:			18,900.00
				Total of 2020-21:		2	20,124.00
				TOTAL OF BAHRAICH (51):		6	79,119.00
		BALRAMPUR (79)	2019-20	Jul 19	24/07/2019 29		12,803.00
				Month Total:			12,803.00
				Aug 19	05/08/2019 10		2,580.00
					05/08/2019 11		2,078.00
					05/08/2019 9		2,410.00
				Month Total:			7,068.00
				Oct 19	12/10/2019 17		11,477.00
				Month Total:			11,477.00
				Jan 20	24/01/2020 71		12,964.00
				Month Total:			12,964.00
				Mar 20	03/03/2020 9		13,790.00
				Month Total:			13,790.00
				Total of 2019-20:		7	58,102.00
				2020-21	Feb 21	04/02/2021 1	
Month Total:			15,000.00				
				Total of 2020-21:		1	15,000.00
				TOTAL OF BALRAMPUR (79):		8	73,102.00
		BANDA (26)	2020-21	Mar 21	01/03/2021 1		8,290.00
				Month Total:			8,290.00
				Total of 2020-21:		1	8,290.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 14 02 20		BANDA (26)	TOTAL OF BANDA (26):		1	8,290.00

BARABANKY (54)	2018-19	Sep 18	24/09/2018	53	24,580.00
			Month Total:		24,580.00
		Dec 18	22/12/2018	25	22,725.00
			Month Total:		22,725.00
		Mar 19	19/03/2019	131	22,365.00
			Month Total:		22,365.00
		Total of 2018-19:	3		69,670.00
	2019-20	Jul 19	26/07/2019	42	24,805.00
			Month Total:		24,805.00
		Nov 19	02/11/2019	3	23,855.00
			Month Total:		23,855.00
		Dec 19	26/12/2019	46	23,800.00
			Month Total:		23,800.00
		Feb 20	17/02/2020	68	26,445.00
			Month Total:		26,445.00
		Total of 2019-20:	4		98,905.00
	2020-21	Jan 21	05/01/2021	4	28,646.00
			Month Total:		28,646.00
		Total of 2020-21:	1		28,646.00
	TOTAL OF BARABANKY (54):	8			1,97,221.00

BAREILLY (11)	2019-20	Sep 19	23/09/2019	55	29,960.00
			Month Total:		29,960.00
		Oct 19	04/10/2019	47	29,950.00
			Month Total:		29,950.00
		Jan 20	14/01/2020	29	29,920.00
			Month Total:		29,920.00
		Mar 20	30/03/2020	207	15,920.00
			Month Total:		15,920.00
		Total of 2019-20:	4		1,05,750.00
	2020-21	Jan 21	11/01/2021	33	29,089.00
			Month Total:		29,089.00
		Total of 2020-21:	1		29,089.00
	TOTAL OF BAREILLY (11):	5			1,34,839.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 14		BASTI (33)	2020-21	Nov 20	27/11/2020	49
02 20						7,030.00
					Month Total:	7,030.00
				Jan 21	13/01/2021	18
						17,755.00
					Month Total:	17,755.00
					Total of 2020-21:	2
						24,785.00
					TOTAL OF BASTI (33):	2
						24,785.00
		BIJNORE (12)	2020-21	Dec 20	07/12/2020	11
						1,300.00
					07/12/2020	12
						11,110.00
					Month Total:	12,410.00
				Mar 21	06/03/2021	18
						8,890.00
					06/03/2021	19
						2,918.00
					06/03/2021	20
						490.00
					06/03/2021	21
						1,035.00
					Month Total:	13,333.00
					Total of 2020-21:	6
						25,743.00
					TOTAL OF BIJNORE (12):	6
						25,743.00
		BULANDSHAHAH (05)	2020-21	Jan 21	11/01/2021	15
						23,343.00
					Month Total:	23,343.00
					Total of 2020-21:	1
						23,343.00
					TOTAL OF BULANDSHAHAH (05):	1
						23,343.00
		CHANDAULI (77)	2019-20	Jul 19	23/07/2019	20
						4,890.00
					Month Total:	4,890.00
				Sep 19	30/09/2019	31
						6,530.00
					Month Total:	6,530.00
				Jan 20	01/01/2020	2
						14,325.00
					Month Total:	14,325.00
				Feb 20	28/02/2020	82
						24,935.00
					Month Total:	24,935.00
					Total of 2019-20:	4
						50,680.00
			2020-21	Nov 20	02/11/2020	2
						4,965.00
					06/11/2020	16
						3,940.00
					Month Total:	8,905.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		CHANDAULI (77)	2020-21	Jan 21	05/01/2021	2
						24,569.00
					Month Total:	24,569.00
				Total of 2020-21:	3	33,474.00
		TOTAL OF CHANDAULI (77):		7		84,154.00
		CHITRAKOOT (87)	2020-21	Dec 20	17/12/2020	37
						12,298.00
					Month Total:	12,298.00
				Total of 2020-21:	1	12,298.00
		TOTAL OF CHITRAKOOT (87):		1		12,298.00
		DEORIA (35)	2018-19	Aug 18	13/08/2018	7
						49,880.00
					Month Total:	49,880.00
				Nov 18	03/11/2018	3
						24,950.00
					Month Total:	24,950.00
				Jan 19	02/01/2019	2
						24,990.00
					Month Total:	24,990.00
				Mar 19	25/03/2019	86
						24,795.00
					Month Total:	24,795.00
				Total of 2018-19:	4	1,24,615.00
		2019-20	Jul 19	29/07/2019	50	24,665.00
					Month Total:	24,665.00
			Oct 19	16/10/2019	16	24,700.00
					Month Total:	24,700.00
			Feb 20	05/02/2020	4	24,960.00
					Month Total:	24,960.00
			Mar 20	05/03/2020	8	24,845.00
					Month Total:	24,845.00
			Total of 2019-20:	4		99,170.00
		2020-21	Jan 21	13/01/2021	16	24,825.00
					Month Total:	24,825.00
			Total of 2020-21:	1		24,825.00
		TOTAL OF DEORIA (35):		9		2,48,610.00
		ETAWAH (19)	2019-20	Dec 19	12/12/2019	13
						14,890.00
					12/12/2019	15
						15,260.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 14 02 20		ETAWAH (19)	2019-20	Dec 19	26/12/2019	37
						15,595.00
					Month Total:	45,745.00
				Mar 20	25/03/2020	80
					Month Total:	15,210.00
					Total of 2019-20:	4
						60,955.00
			2020-21	Mar 21	27/03/2021	124
					27/03/2021	125
					Month Total:	2,500.00
					Month Total:	17,950.00
					Total of 2020-21:	2
						20,450.00
					TOTAL OF ETAWAH (19):	6
						81,405.00
		FAIZABAD (49)	2019-20	Dec 19	26/12/2019	57
					Month Total:	19,980.00
				Feb 20	27/02/2020	105
					Month Total:	18,600.00
					Total of 2019-20:	2
						38,580.00
			2020-21	Jan 21	11/01/2021	14
					Month Total:	19,750.00
					Total of 2020-21:	1
						19,750.00
					TOTAL OF FAIZABAD (49):	3
						58,330.00
		FATEHPUR (21)	2019-20	Mar 20	31/03/2020	243
					31/03/2020	244
					31/03/2020	245
					Month Total:	24,498.00
					Month Total:	24,500.00
					Month Total:	24,500.00
					Total of 2019-20:	3
						73,498.00
			2020-21	Dec 20	21/12/2020	28
					Month Total:	4,520.00
					Month Total:	4,520.00
					Total of 2020-21:	1
						4,520.00
					TOTAL OF FATEHPUR (21):	4
						78,018.00
		FIROZABAD (68)	2016-17	Mar 17	03/03/2017	4
					Month Total:	7,950.00
					Total of 2016-17:	1
						7,950.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	42	Juiddicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20		FIROZABAD (68)	2019-20	Nov 19	28/11/2019	37	21,600.00
					Month Total:		21,600.00
				Jan 20	07/01/2020	10	24,500.00
					Month Total:		24,500.00
				Mar 20	18/03/2020	49	27,120.00
					Month Total:		27,120.00
					Total of 2019-20:	3	73,220.00
			2020-21	Jan 21	15/01/2021	23	29,204.00
					Month Total:		29,204.00
					Total of 2020-21:	1	29,204.00
					TOTAL OF FIROZABAD (68):	5	1,10,374.00
		GAUTAM BUDHA NAGAR (76)	2020-21	Mar 21	31/03/2021	178	9,449.00
					Month Total:		9,449.00
					Total of 2020-21:	1	9,449.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	1	9,449.00
		GHAZIABAD (59)	2019-20	Aug 19	16/08/2019	13	29,540.00
					Month Total:		29,540.00
				Oct 19	04/10/2019	3	24,250.00
					Month Total:		24,250.00
				Feb 20	01/02/2020	1	25,350.00
					Month Total:		25,350.00
				Mar 20	07/03/2020	8	24,570.00
					Month Total:		24,570.00
					Total of 2019-20:	4	1,03,710.00
			2020-21	Mar 21	12/03/2021	15	3,070.00
					Month Total:		3,070.00
					Total of 2020-21:	1	3,070.00
					TOTAL OF GHAZIABAD (59):	5	1,06,780.00
		GONDA (50)	2019-20	Jul 19	29/07/2019	51	23,310.00
					Month Total:		23,310.00
				Oct 19	01/10/2019	13	22,935.00
					Month Total:		22,935.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 14 02 20		GONDA (50)	2019-20	Jan 20	22/01/2020	85
						24,065.00
					Month Total:	24,065.00
				Mar 20	05/03/2020	29
						24,180.00
					Month Total:	24,180.00
					Total of 2019-20:	4
						94,490.00
			2020-21	Dec 20	01/12/2020	3
						2,000.00
					Month Total:	2,000.00
				Jan 21	22/01/2021	41
						13,250.00
					Month Total:	13,250.00
					Total of 2020-21:	2
						15,250.00
					TOTAL OF GONDA (50):	6
						1,09,740.00
		GORAKHPUR (32)	2018-19	Nov 18	15/11/2018	52
						89,670.00
					Month Total:	89,670.00
					Total of 2018-19:	1
						89,670.00
			2019-20	Nov 19	25/11/2019	100
						29,980.00
					25/11/2019	101
						29,920.00
					Month Total:	59,900.00
				Feb 20	10/02/2020	65
						29,785.00
					15/02/2020	102
						29,830.00
					22/02/2020	144
						29,945.00
					Month Total:	89,560.00
					Total of 2019-20:	5
						1,49,460.00
			2020-21	Dec 20	24/12/2020	87
						29,810.00
					24/12/2020	88
						2,930.00
					Month Total:	32,740.00
				Mar 21	02/03/2021	7
						27,385.00
					Month Total:	27,385.00
					Total of 2020-21:	3
						60,125.00
					TOTAL OF GORAKHPUR (32):	9
						2,99,255.00
		HAMIRPUR (25)	2019-20	Dec 19	23/12/2019	19
						9,496.00
					Month Total:	9,496.00
				Feb 20	18/02/2020	22
						9,211.00
					Month Total:	9,211.00
					Total of 2019-20:	2
						18,707.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200	14	HAMIRPUR (25)	2020-21	Nov 20	03/11/2020	5	1,125.00	
02 20					11/11/2020	12	1,610.00	
					Month Total:		2,735.00	
				Dec 20	18/12/2020	10	1,700.00	
					18/12/2020	11	9,115.00	
					18/12/2020	12	1,600.00	
					Month Total:		12,415.00	
				Mar 21	15/03/2021	34	2,150.00	
					15/03/2021	35	755.00	
					25/03/2021	87	1,840.00	
					Month Total:		4,745.00	
				Total of 2020-21:		8	19,895.00	
		TOTAL OF HAMIRPUR (25):					10	38,602.00

HARDOI (47)		2018-19		Jun 18	19/06/2018	28	5,695.00
					Month Total:		5,695.00
		Aug 18	01/08/2018	1			19,200.00
			16/08/2018	22			3,530.00
			Month Total:				22,730.00
		Nov 18	14/11/2018	23			3,450.00
			Month Total:				3,450.00
		Dec 18	22/12/2018	43			5,450.00
			Month Total:				5,450.00
		Feb 19	25/02/2019	52			4,900.00
			Month Total:				4,900.00
		Total of 2018-19:		6			42,225.00
	2019-20	Jul 19	29/07/2019	34			16,717.00
			Month Total:				16,717.00
		Oct 19	14/10/2019	30			15,103.00
			Month Total:				15,103.00
		Dec 19	21/12/2019	52			14,630.00
			Month Total:				14,630.00
		Feb 20	22/02/2020	92			16,450.00
			Month Total:				16,450.00
		Total of 2019-20:		4			62,900.00
	2020-21	Nov 20	11/11/2020	13			1,876.00
			Month Total:				1,876.00
		Jan 21	11/01/2021	28			20,817.00
			Month Total:				20,817.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		HARDOI (47)	2020-21	Mar 21	22/03/2021	95
						3,770.00
					Month Total:	3,770.00
				Total of 2020-21:	3	26,463.00
				TOTAL OF HARDOI (47):	13	1,31,588.00
		HATHRAS (78)	2016-17	Nov 16	16/11/2016	11
						4,997.00
					28/11/2016	16
						7,365.00
					Month Total:	12,362.00
				Jan 17	28/01/2017	39
						4,849.00
					Month Total:	4,849.00
				Total of 2016-17:	3	17,211.00
			2017-18	Dec 17	19/12/2017	16
						8,214.00
					Month Total:	8,214.00
				Total of 2017-18:	1	8,214.00
			2018-19	Jan 19	22/01/2019	36
						4,050.00
					Month Total:	4,050.00
				Total of 2018-19:	1	4,050.00
			2019-20	Oct 19	04/10/2019	6
						700.00
					Month Total:	700.00
				Total of 2019-20:	1	700.00
				TOTAL OF HATHRAS (78):	6	30,175.00
		JALAUN (24)	2020-21	Feb 21	15/02/2021	21
						19,346.00
					15/02/2021	22
						1,907.00
					Month Total:	21,253.00
				Total of 2020-21:	2	21,253.00
				TOTAL OF JALAUN (24):	2	21,253.00
		JAUNPUR (29)	2019-20	Dec 19	23/12/2019	39
						23,300.00
					Month Total:	23,300.00
				Feb 20	22/02/2020	63
						22,720.00
					Month Total:	22,720.00
				Total of 2019-20:	2	46,020.00
			2020-21	Dec 20	23/12/2020	34
						20,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		JAUNPUR (29)	2020-21	Dec 20	Month Total:	20,200.00
				Total of 2020-21:	1	20,200.00
		TOTAL OF JAUNPUR (29):				3
						66,220.00
		JHANSI (23)	2020-21	Mar 21	16/03/2021	55
					Month Total:	4,060.00
				Total of 2020-21:	1	4,060.00
		TOTAL OF JHANSI (23):				1
						4,060.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Jul 19	31/07/2019	25
					Month Total:	49,425.00
				Sep 19	30/09/2019	27
					Month Total:	24,991.00
				Jan 20	22/01/2020	32
					Month Total:	24,977.00
				Total of 2019-20:	3	99,393.00
			2020-21	Jun 20	30/06/2020	14
					Month Total:	24,511.00
				Total of 2020-21:	1	24,511.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				4
						1,23,904.00
		KANNAUJ (84)	2019-20	Sep 19	09/09/2019	9
					Month Total:	16,456.00
				Nov 19	05/11/2019	4
					Month Total:	17,166.00
				Feb 20	04/02/2020	1
					Month Total:	18,984.00
				Mar 20	05/03/2020	3
					Month Total:	19,142.00
				Total of 2019-20:	4	71,748.00
			2020-21	Feb 21	27/02/2021	45
					Month Total:	19,806.00
				Total of 2020-21:	1	19,806.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20		KANNAUJ (84)	TOTAL OF KANNAUJ (84):		5	91,554.00	
		KANPUR DEHAT (62)	2020-21	Nov 20	03/11/2020	1	2,696.00
					12/11/2020	14	2,916.00
					Month Total:	5,612.00	
			Dec 20	18/12/2020	22	20,142.00	
					Month Total:	20,142.00	
			Total of 2020-21:		3	25,754.00	
		TOTAL OF KANPUR DEHAT (62):		3	25,754.00		
		KANPUR NAGAR (20)	2020-21	Nov 20	02/11/2020	1	680.00
					25/11/2020	76	585.00
					Month Total:	1,265.00	
			Jan 21	05/01/2021	15	29,300.00	
					Month Total:	29,300.00	
			Mar 21	25/03/2021	217	935.00	
					Month Total:	935.00	
			Total of 2020-21:		4	31,500.00	
		TOTAL OF KANPUR NAGAR (20):		4	31,500.00		
		KANSHIRAM NAGAR (88)	2016-17	Jan 17	05/01/2017	1	14,850.00
					Month Total:	14,850.00	
			Total of 2016-17:		1	14,850.00	
		2018-19	Jul 18	24/07/2018	19	650.00	
					24/07/2018	21	5,900.00
					24/07/2018	22	9,950.00
					Month Total:	16,500.00	
			Sep 18	27/09/2018	24	4,016.00	
					Month Total:	4,016.00	
			Jan 19	18/01/2019	24	5,370.00	
					Month Total:	5,370.00	
			Mar 19	17/03/2019	50	2,950.00	
					17/03/2019	51	9,990.00
					Month Total:	12,940.00	
			Total of 2018-19:		7	38,826.00	
		2019-20	Jul 19	19/07/2019	20	9,990.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 14		KANSHIRAM NAGAR (88)	2019-20	Jul 19	Month Total:	9,990.00
02 20				Oct 19	23/10/2019 39	15,590.00
					23/10/2019 40	12,900.00
					Month Total:	28,490.00
				Dec 19	13/12/2019 12	5,710.00
					Month Total:	5,710.00
				Mar 20	21/03/2020 39	8,745.00
					21/03/2020 40	5,615.00
					21/03/2020 41	10,560.00
					Month Total:	24,920.00
				Total of 2019-20:	7	69,110.00
		2020-21		Mar 21	26/03/2021 91	1,175.00
					26/03/2021 93	1,739.00
					26/03/2021 94	1,950.00
					27/03/2021 101	3,798.00
					Month Total:	8,662.00
				Total of 2020-21:	4	8,662.00
		TOTAL OF KANSHIRAM NAGAR (88):				19
						1,31,448.00
		LALITPUR (58)	2019-20	Jul 19	25/07/2019 35	17,375.00
					Month Total:	17,375.00
				Sep 19	19/09/2019 27	16,600.00
					Month Total:	16,600.00
				Dec 19	21/12/2019 38	17,125.00
					Month Total:	17,125.00
				Mar 20	03/03/2020 2	17,833.00
					Month Total:	17,833.00
				Total of 2019-20:	4	68,933.00
		2020-21		Jan 21	04/01/2021 8	9,970.00
					Month Total:	9,970.00
				Total of 2020-21:	1	9,970.00
		TOTAL OF LALITPUR (58):				5
						78,903.00
		MAHOBA (71)	2019-20	May 19	09/05/2019 4	10,810.00
					Month Total:	10,810.00
				Jun 19	19/06/2019 18	13,910.00
					Month Total:	13,910.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 14		MAHOBA (71)	2019-20	Jul 19	12/07/2019	17
02 20					22/07/2019	21
					Month Total:	20,890.00
				Oct 19	11/10/2019	10
					Month Total:	26,830.00
				Dec 19	13/12/2019	18
					Month Total:	36,515.00
				Jan 20	23/01/2020	47
					Month Total:	21,650.00
				Mar 20	23/03/2020	64
					Month Total:	26,560.00
				Total of 2019-20:	8	1,57,165.00
			2020-21	Mar 21	04/03/2021	7
					20/03/2021	45
					Month Total:	10,330.00
				Total of 2020-21:	2	10,330.00
		TOTAL OF MAHOBA (71):	10			1,67,495.00
		MAINPURI (09)	2019-20	Sep 19	20/09/2019	19
					Month Total:	4,880.00
				Nov 19	15/11/2019	16
					Month Total:	3,640.00
				Feb 20	22/02/2020	48
					Month Total:	10,460.00
				Total of 2019-20:	3	18,980.00
		TOTAL OF MAINPURI (09):	3			18,980.00
		MATHURA (07)	2018-19	Feb 19	08/02/2019	22
					Month Total:	29,295.00
				Mar 19	29/03/2019	177
					Month Total:	29,535.00
				Total of 2018-19:	2	58,830.00
			2019-20	Aug 19	10/08/2019	19
					Month Total:	32,970.00
				Nov 19	02/11/2019	3
					Month Total:	29,280.00
				Jan 20	16/01/2020	32
						29,506.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 14		MATHURA (07)	2019-20	Jan 20	Month Total:	29,506.00
02 20				Feb 20	29/02/2020 108	39,621.00
					Month Total:	39,621.00
					Total of 2019-20: 4	1,31,377.00
			2020-21	Mar 21	15/03/2021 47	3,000.00
					Month Total:	3,000.00
					Total of 2020-21: 1	3,000.00
					TOTAL OF MATHURA (07): 7	1,93,207.00
		MEERUT (04)	2019-20	Jan 20	29/01/2020 77	19,910.00
					Month Total:	19,910.00
				Mar 20	07/03/2020 42	29,040.00
					Month Total:	29,040.00
					Total of 2019-20: 2	48,950.00
			2020-21	Feb 21	23/02/2021 87	18,980.00
					Month Total:	18,980.00
				Mar 21	30/03/2021 273	13,370.00
					Month Total:	13,370.00
					Total of 2020-21: 2	32,350.00
					TOTAL OF MEERUT (04): 4	81,300.00
		MIRZAPUR (28)	2018-19	Aug 18	16/08/2018 21	24,652.00
					Month Total:	24,652.00
				Nov 18	13/11/2018 24	24,944.00
					13/11/2018 25	4,370.00
					13/11/2018 26	2,361.00
					13/11/2018 27	2,766.00
					13/11/2018 28	5,370.00
					13/11/2018 29	6,525.00
					13/11/2018 30	29,972.00
					Month Total:	76,308.00
				Dec 18	26/12/2018 50	3,269.00
					26/12/2018 51	1,870.00
					Month Total:	5,139.00
				Mar 19	26/03/2019 146	18,196.00
					26/03/2019 148	5,625.00
					26/03/2019 149	12,485.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 14 02 20		MIRZAPUR (28)	2018-19	Mar 19	26/03/2019	150
						2,392.00
					Month Total:	38,698.00
				Total of 2018-19:	14	1,44,797.00
			2019-20	Aug 19	14/08/2019	36
						29,935.00
					21/08/2019	43
						17,434.00
					Month Total:	47,369.00
				Sep 19	02/09/2019	1
						2,863.00
					Month Total:	2,863.00
				Dec 19	19/12/2019	38
						15,068.00
					19/12/2019	41
						29,900.00
					Month Total:	44,968.00
				Jan 20	29/01/2020	194
						20,677.00
					Month Total:	20,677.00
				Mar 20	12/03/2020	48
						15,030.00
					18/03/2020	86
						2,142.00
					Month Total:	17,172.00
				Total of 2019-20:	8	1,33,049.00
			2020-21	Dec 20	01/12/2020	7
						20,391.00
					01/12/2020	8
						3,307.00
					22/12/2020	69
						5,032.00
					Month Total:	28,730.00
				Mar 21	18/03/2021	161
						1,693.00
					25/03/2021	229
						9,498.00
					Month Total:	11,191.00
				Total of 2020-21:	5	39,921.00
				TOTAL OF MIRZAPUR (28):	27	3,17,767.00
		MUZAFFARNAGAR (03)	2017-18	Feb 18	07/02/2018	13
						14,800.00
					Month Total:	14,800.00
				Total of 2017-18:	1	14,800.00
			2019-20	Oct 19	17/10/2019	20
						1,200.00
					17/10/2019	21
						17,875.00
					Month Total:	19,075.00
				Jan 20	14/01/2020	23
						17,875.00
					Month Total:	17,875.00
				Mar 20	12/03/2020	30
						3,177.00
					Month Total:	3,177.00
				Total of 2019-20:	4	40,127.00
			2020-21	Jan 21	22/01/2021	26
						8,096.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20		MUZAFFARNAGAR (03)	2020-21	Jan 21	Month Total:		8,096.00
				Total of 2020-21:		1	8,096.00
		TOTAL OF MUZAFFARNAGAR (03):				6	63,023.00
		PADRAUNA (73)	2019-20	Oct 19	14/10/2019	41	24,583.00
				Month Total:			24,583.00
				Dec 19	19/12/2019	31	24,680.00
				Month Total:			24,680.00
				Feb 20	26/02/2020	54	24,818.00
				Month Total:			24,818.00
				Total of 2019-20:		3	74,081.00
			2020-21	Nov 20	23/11/2020	39	3,100.00
				Month Total:			3,100.00
				Dec 20	21/12/2020	21	23,500.00
				Month Total:			23,500.00
				Mar 21	31/03/2021	190	5,000.00
				Month Total:			5,000.00
				Total of 2020-21:		3	31,600.00
		TOTAL OF PADRAUNA (73):				6	1,05,681.00
		PILIBHIT (16)	2018-19	May 18	11/05/2018	11	23,872.00
				Month Total:			23,872.00
				Sep 18	19/09/2018	33	23,957.00
				Month Total:			23,957.00
				Oct 18	03/10/2018	2	24,919.00
				Month Total:			24,919.00
				Dec 18	24/12/2018	26	24,949.00
				Month Total:			24,949.00
				Mar 19	28/03/2019	69	24,970.00
				Month Total:			24,970.00
				Total of 2018-19:		5	1,22,667.00
			2019-20	Aug 19	22/08/2019	17	22,290.00
				Month Total:			22,290.00
				Oct 19	15/10/2019	13	24,780.00
				Month Total:			24,780.00
				Jan 20	21/01/2020	24	20,530.00
				Month Total:			20,530.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		PILIBHIT (16)	2019-20	Feb 20	19/02/2020	28
					Month Total:	24,772.00
				Total of 2019-20:	4	92,372.00
			2020-21	Jul 20	01/07/2020	1
					Month Total:	5,750.00
					Month Total:	5,750.00
				Mar 21	16/03/2021	22
					Month Total:	13,555.00
					Month Total:	13,555.00
				Total of 2020-21:	2	19,305.00
				TOTAL OF PILIBHIT (16):	11	2,34,344.00
		RAMPUR (17)	2019-20	Dec 19	16/12/2019	20
					Month Total:	15,600.00
				Feb 20	11/02/2020	18
					Month Total:	15,600.00
					Month Total:	15,600.00
				Total of 2019-20:	2	31,200.00
			2020-21	Jan 21	06/01/2021	6
					Month Total:	20,650.00
					Month Total:	20,650.00
				Mar 21	16/03/2021	30
					Month Total:	3,700.00
					Month Total:	3,700.00
				Total of 2020-21:	2	24,350.00
				TOTAL OF RAMPUR (17):	4	55,550.00
		SAHARANPUR (02)	2019-20	Mar 20	13/03/2020	53
					Month Total:	3,860.00
					Month Total:	3,860.00
				Total of 2019-20:	1	3,860.00
			2020-21	Feb 21	08/02/2021	27
					Month Total:	8,160.00
					Month Total:	8,160.00
				Total of 2020-21:	1	8,160.00
				TOTAL OF SAHARANPUR (02):	2	12,020.00
		SANT KABIR NAGAR (80)	2019-20	Dec 19	20/12/2019	20
					Month Total:	19,992.00
				Feb 20	13/02/2020	23
					Month Total:	19,996.00
					Month Total:	19,996.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		SANT KABIR NAGAR (80)	2019-20	Total of 2019-20:	2	39,988.00
			2020-21	Feb 21	17/02/2021	20
					Month Total:	19,982.00
				Total of 2020-21:	1	19,982.00
		TOTAL OF SANT KABIR NAGAR (80):		3		59,970.00
		SANT RAVIDAS NAGAR (72)	2019-20	Jul 19	24/07/2019	26
					24/07/2019	27
					Month Total:	13,934.00
				Oct 19	16/10/2019	21
					Month Total:	16,429.00
				Jan 20	21/01/2020	31
					Month Total:	11,473.00
				Feb 20	29/02/2020	76
					Month Total:	2,043.00
				Total of 2019-20:	5	43,879.00
			2020-21	Dec 20	24/12/2020	37
					Month Total:	9,938.00
				Mar 21	12/03/2021	33
					24/03/2021	56
					24/03/2021	57
					Month Total:	11,440.00
				Total of 2020-21:	4	21,378.00
		TOTAL OF SANT RAVIDAS NAGAR (72):		9		65,257.00
		SIDDHARTH NAGAR (67)	2020-21	Dec 20	19/12/2020	30
					Month Total:	19,140.00
				Mar 21	24/03/2021	76
					Month Total:	29,996.00
				Total of 2020-21:	2	49,136.00
		TOTAL OF SIDDHARTH NAGAR (67):		2		49,136.00
		SITAPUR (46)	2019-20	Dec 19	20/12/2019	41
					Month Total:	29,958.00
				Feb 20	18/02/2020	59
						29,958.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 14		SITAPUR (46)	2019-20	Feb 20	Month Total:	29,958.00
02 20					Total of 2019-20:	59,916.00
			2020-21	Jan 21	04/01/2021 3	7,269.00
					04/01/2021 5	9,193.00
					08/01/2021 22	26,794.00
					15/01/2021 35	7,234.00
					Month Total:	50,490.00
				Feb 21	17/02/2021 38	7,340.00
					Month Total:	7,340.00
				Mar 21	20/03/2021 99	13,535.00
					Month Total:	13,535.00
					Total of 2020-21:	71,365.00
					TOTAL OF SITAPUR (46):	8
						1,31,281.00
		SONBHADRA (69)	2019-20	Dec 19	20/12/2019 36	38,761.00
					Month Total:	38,761.00
				Feb 20	12/02/2020 56	24,900.00
					Month Total:	24,900.00
				Mar 20	06/03/2020 16	5,520.00
					07/03/2020 29	29,320.00
					07/03/2020 30	17,001.00
					24/03/2020 90	8,085.00
					26/03/2020 99	4,000.00
					31/03/2020 233	3,120.00
					Month Total:	67,046.00
					Total of 2019-20:	8
						1,30,707.00
			2020-21	Oct 20	23/10/2020 18	2,445.00
					Month Total:	2,445.00
				Feb 21	08/02/2021 9	11,200.00
					Month Total:	11,200.00
				Mar 21	22/03/2021 40	19,234.00
					26/03/2021 73	3,655.00
					Month Total:	22,889.00
					Total of 2020-21:	4
						36,534.00
					TOTAL OF SONBHADRA (69):	12
						1,67,241.00
		SRAVASTI (85)	2020-21	Mar 21	24/03/2021 72	2,765.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 14 02 20		SRAVASTI (85)	2020-21	Mar 21	30/03/2021	100
						11,060.00
					Month Total:	13,825.00
				Total of 2020-21:	2	13,825.00
				TOTAL OF SRAVASTI (85):	2	13,825.00
		SULTANPUR (52)	2020-21	Oct 20	16/10/2020	26
						6,350.00
					Month Total:	6,350.00
				Nov 20	17/11/2020	20
						11,081.00
					Month Total:	11,081.00
				Mar 21	06/03/2021	19
						2,950.00
					Month Total:	2,950.00
				Total of 2020-21:	3	20,381.00
				TOTAL OF SULTANPUR (52):	3	20,381.00
		VARANASI (27)	2020-21	Dec 20	23/12/2020	71
						19,772.00
					Month Total:	19,772.00
				Total of 2020-21:	1	19,772.00
				TOTAL OF VARANASI (27):	1	19,772.00
223560200 15 00 20		ALIGARH (06)	2020-21	Mar 21	18/03/2021	64
						4,64,250.00
					Month Total:	4,64,250.00
				Total of 2020-21:	1	4,64,250.00
				TOTAL OF ALIGARH (06):	1	4,64,250.00
		BADAUN (13)	2019-20	Jan 20	27/01/2020	31
						5,00,000.00
					Month Total:	5,00,000.00
				Total of 2019-20:	1	5,00,000.00
				TOTAL OF BADAUN (13):	1	5,00,000.00
		BAHRAICH (51)	2021-22	Jun 21	22/06/2021	21
						1,75,000.00
					Month Total:	1,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 15 00 20		BAHRAICH (51)	2021-22	Total of 2021-22:		1
						1,75,000.00
		TOTAL OF BAHRAICH (51):			1	1,75,000.00
		BANDA (26)	2020-21	Nov 20	06/11/2020	12
					06/11/2020	13
					Month Total:	7,50,000.00
				Jan 21	21/01/2021	33
					Month Total:	2,50,000.00
					Total of 2020-21:	3
						10,00,000.00
			2021-22	Nov 21	03/11/2021	10
					03/11/2021	11
					03/11/2021	5
					03/11/2021	6
					03/11/2021	7
					03/11/2021	8
					03/11/2021	9
					Month Total:	12,00,000.00
				Jan 22	20/01/2022	54
					20/01/2022	55
					20/01/2022	56
					Month Total:	20,00,000.00
					Total of 2021-22:	10
						32,00,000.00
		TOTAL OF BANDA (26):			13	42,00,000.00
		BARABANKY (54)	2018-19	Mar 19	07/03/2019	22
					Month Total:	1,95,000.00
					Total of 2018-19:	1
						1,95,000.00
		TOTAL OF BARABANKY (54):			1	1,95,000.00
		BAREILLY (11)	2020-21	Jan 21	11/01/2021	32
					Month Total:	5,95,000.00
					Total of 2020-21:	1
						5,95,000.00
			2021-22	Sep 21	02/09/2021	6
					Month Total:	6,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 15 00 20		BAREILLY (11)	2021-22	Total of 2021-22:		1	6,00,000.00
		TOTAL OF BAREILLY (11):				2	11,95,000.00
		BASTI (33)	2020-21	Jan 21	13/01/2021	19	1,50,000.00
					13/01/2021	20	2,00,000.00
				Month Total:			3,50,000.00
			Mar 21	15/03/2021	45		1,50,000.00
				Month Total:			1,50,000.00
			Total of 2020-21:		3		5,00,000.00
		TOTAL OF BASTI (33):				3	5,00,000.00
		BULANDSHAHR (05)	2020-21	Mar 21	27/03/2021	86	1,00,000.00
				Month Total:			1,00,000.00
			Total of 2020-21:		1		1,00,000.00
		TOTAL OF BULANDSHAHR (05):				1	1,00,000.00
		FAIZABAD (49)	2021-22	Feb 22	04/02/2022	15	1,50,000.00
					04/02/2022	16	2,00,000.00
					04/02/2022	17	1,50,000.00
					04/02/2022	18	1,00,000.00
					04/02/2022	19	1,90,000.00
					04/02/2022	20	1,00,000.00
				Month Total:			8,90,000.00
			Total of 2021-22:		6		8,90,000.00
		TOTAL OF FAIZABAD (49):				6	8,90,000.00
		FIROZABAD (68)	2019-20	Feb 20	04/02/2020	1	1,25,000.00
					04/02/2020	2	2,00,000.00
					04/02/2020	3	2,00,000.00
					04/02/2020	4	2,00,000.00
				Month Total:			7,25,000.00
			Total of 2019-20:		4		7,25,000.00
			2021-22	Oct 21	11/10/2021	8	2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 15		FIROZABAD (68)	2021-22	Oct 21	Month Total:		2,00,000.00
00 20				Total of 2021-22:		1	2,00,000.00
		TOTAL OF FIROZABAD (68):		5		9,25,000.00	
		GHAZIABAD (59)	2019-20	Nov 19	16/11/2019	9	2,00,000.00
				Month Total:			2,00,000.00
				Total of 2019-20:		1	2,00,000.00
		TOTAL OF GHAZIABAD (59):		1		2,00,000.00	
		GONDA (50)	2020-21	Mar 21	17/03/2021	76	20,65,000.00
				Month Total:			20,65,000.00
				Total of 2020-21:		1	20,65,000.00
			2021-22	Jul 21	20/07/2021	37	4,50,000.00
				Month Total:			4,50,000.00
				Total of 2021-22:		1	4,50,000.00
		TOTAL OF GONDA (50):		2		25,15,000.00	
		HAMIRPUR (25)	2019-20	Jan 20	16/01/2020	9	1,50,000.00
				Month Total:			1,50,000.00
				Mar 20	18/03/2020	35	1,25,000.00
				Month Total:			1,25,000.00
				Total of 2019-20:		2	2,75,000.00
			2020-21	Jul 20	17/07/2020	8	1,50,000.00
				Month Total:			1,50,000.00
				Oct 20	05/10/2020	1	1,20,000.00
				Month Total:			1,20,000.00
				Total of 2020-21:		2	2,70,000.00
			2021-22	Sep 21	15/09/2021	12	1,00,000.00
				Month Total:			1,00,000.00
				Total of 2021-22:		1	1,00,000.00
		TOTAL OF HAMIRPUR (25):		5		6,45,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 15 00 20		HARDOI (47)	2021-22	Jun 21	22/06/2021	27
						5,50,000.00
					Month Total:	5,50,000.00
				Mar 22	09/03/2022	17
					09/03/2022	18
					25/03/2022	56
					Month Total:	18,60,000.00
				Total of 2021-22:	4	24,10,000.00
		TOTAL OF HARDOI (47):	4			24,10,000.00
		HATHRAS (78)	2016-17	Mar 17	21/03/2017	84
					Month Total:	2,00,000.00
				Total of 2016-17:	1	2,00,000.00
			2019-20	Dec 19	02/12/2019	1
					Month Total:	2,00,000.00
				Total of 2019-20:	1	2,00,000.00
			2021-22	Jan 22	31/01/2022	46
					Month Total:	3,00,000.00
				Total of 2021-22:	1	3,00,000.00
		TOTAL OF HATHRAS (78):	3			7,00,000.00
		KANNAUJ (84)	2021-22	Mar 22	29/03/2022	45
					Month Total:	50,000.00
				Total of 2021-22:	1	50,000.00
		TOTAL OF KANNAUJ (84):	1			50,000.00
		KANSHIRAM NAGAR (88)	2016-17	Nov 16	04/11/2016	4
					Month Total:	2,00,000.00
				Total of 2016-17:	1	2,00,000.00
			2018-19	Jul 18	11/07/2018	5
					11/07/2018	6
					11/07/2018	7
					Month Total:	5,00,000.00
				Jan 19	29/01/2019	44
					Month Total:	4,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 15 00 20		KANSHIRAM NAGAR (88)	2018-19	Mar 19	14/03/2019	35
						3,50,000.00
					Month Total:	3,50,000.00
				Total of 2018-19:	5	13,00,000.00
			2019-20	Sep 19	07/09/2019	4
						2,50,000.00
					Month Total:	2,50,000.00
				Nov 19	18/11/2019	23
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2019-20:	2	4,50,000.00
			2020-21	Oct 20	16/10/2020	10
						2,00,000.00
					16/10/2020	9
						1,50,000.00
					Month Total:	3,50,000.00
				Nov 20	05/11/2020	2
						1,50,000.00
					Month Total:	1,50,000.00
				Total of 2020-21:	3	5,00,000.00
			2021-22	Aug 21	16/08/2021	12
						30,000.00
					Month Total:	30,000.00
				Total of 2021-22:	1	30,000.00
				TOTAL OF KANSHIRAM NAGAR (88):	12	24,80,000.00
		MAHARAJGANJ (70)	2021-22	Jun 21	15/06/2021	17
						3,00,000.00
					Month Total:	3,00,000.00
				Oct 21	11/10/2021	16
						6,00,000.00
					Month Total:	6,00,000.00
				Jan 22	10/01/2022	18
						1,50,000.00
					Month Total:	1,50,000.00
				Total of 2021-22:	3	10,50,000.00
				TOTAL OF MAHARAJGANJ (70):	3	10,50,000.00
		MATHURA (07)	2019-20	Nov 19	20/11/2019	44
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2019-20:	1	2,00,000.00
			2020-21	Mar 21	05/03/2021	6
						19,25,000.00
					Month Total:	19,25,000.00
				Total of 2020-21:	1	19,25,000.00
			2021-22	Jun 21	30/06/2021	43
						8,00,000.00
					Month Total:	8,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 15 00 20		MATHURA (07)	2021-22	Feb 22	25/02/2022	36
						9,00,000.00
					Month Total:	9,00,000.00
				Mar 22	25/03/2022	61
						6,80,000.00
					Month Total:	6,80,000.00
					Total of 2021-22:	3
						23,80,000.00
					TOTAL OF MATHURA (07):	5
						45,05,000.00
		MAU (66)	2021-22	Mar 22	25/03/2022	41
						50,000.00
					Month Total:	50,000.00
					Total of 2021-22:	1
						50,000.00
					TOTAL OF MAU (66):	1
						50,000.00
		MEERUT (04)	2019-20	Mar 20	20/03/2020	108
						1,50,000.00
					Month Total:	1,50,000.00
					Total of 2019-20:	1
						1,50,000.00
					TOTAL OF MEERUT (04):	1
						1,50,000.00
		MIRZAPUR (28)	2017-18	Dec 17	20/12/2017	37
						2,00,000.00
					20/12/2017	38
						2,00,000.00
					Month Total:	4,00,000.00
				Feb 18	09/02/2018	14
						2,00,000.00
					09/02/2018	17
						3,00,000.00
					Month Total:	5,00,000.00
					Total of 2017-18:	4
						9,00,000.00
					TOTAL OF MIRZAPUR (28):	4
						9,00,000.00
		MORADABAD (14)	2021-22	Mar 22	25/03/2022	90
						2,95,000.00
					25/03/2022	91
						2,00,000.00
					Month Total:	4,95,000.00
					Total of 2021-22:	2
						4,95,000.00
					TOTAL OF MORADABAD (14):	2
						4,95,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 15 00 20		PILIBHIT (16)	2017-18	Oct 17	06/10/2017	7	60,000.00	
					Month Total:		60,000.00	
				Total of 2017-18:		1	60,000.00	
			2019-20	Oct 19	30/10/2019	34	50,000.00	
					Month Total:		50,000.00	
				Total of 2019-20:		1	50,000.00	
			2021-22	Mar 22	26/03/2022	50	25,000.00	
					Month Total:		25,000.00	
				Total of 2021-22:		1	25,000.00	
		TOTAL OF PILIBHIT (16):					3	1,35,000.00
		SANT RAVIDAS NAGAR (72)						
		2021-22	Dec 21	06/12/2021	13		2,00,000.00	
				Month Total:			2,00,000.00	
				Total of 2021-22:		1	2,00,000.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					1	2,00,000.00
		SHAHJAHANPUR (15)						
		2021-22	Jul 21	12/07/2021	11		75,000.00	
				12/07/2021	12		2,00,000.00	
				12/07/2021	13		1,00,000.00	
				12/07/2021	14		1,75,000.00	
				12/07/2021	15		1,00,000.00	
				12/07/2021	9		75,000.00	
				Month Total:			7,25,000.00	
			Mar 22	29/03/2022	101		1,50,000.00	
				29/03/2022	102		2,50,000.00	
				29/03/2022	103		1,50,000.00	
				Month Total:			5,50,000.00	
				Total of 2021-22:		9	12,75,000.00	
		TOTAL OF SHAHJAHANPUR (15):					9	12,75,000.00
		SIDDHARTH NAGAR (67)						
		2020-21	Feb 21	23/02/2021	25		2,40,000.00	
				Month Total:			2,40,000.00	
			Mar 21	04/03/2021	7		3,00,000.00	
				Month Total:			3,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 15 00 20		SIDDHARTH NAGAR (67)	2020-21	Total of 2020-21:		2
						5,40,000.00
		TOTAL OF SIDDHARTH NAGAR (67):		2		
					5,40,000.00	
		SITAPUR (46)	2020-21	Jan 21	04/01/2021	4
					Month Total:	2,40,000.00
				Total of 2020-21:		1
						2,40,000.00
			2021-22	Mar 22	29/03/2022	93
					29/03/2022	95
					Month Total:	1,30,000.00
				Total of 2021-22:		2
						1,30,000.00
		TOTAL OF SITAPUR (46):		3		
					3,70,000.00	
		SONBHADRA (69)	2021-22	Aug 21	03/08/2021	6
					Month Total:	8,10,000.00
				Total of 2021-22:		1
						8,10,000.00
		TOTAL OF SONBHADRA (69):		1		
					8,10,000.00	
223560200 16 00 20		LUCKNOW-2 (60)	2021-22	Jul 21	30/07/2021	294
					Month Total:	12,50,00,000.00
				Total of 2021-22:		1
						12,50,00,000.00
		TOTAL OF LUCKNOW-2 (60):		1		
					12,50,00,000.00	
223560200 17 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	29/12/2021	326
					Month Total:	1,60,00,000.00
				Total of 2021-22:		1
						1,60,00,000.00
		TOTAL OF LUCKNOW-2 (60):		1		
					1,60,00,000.00	
223560200 18 00 20		LUCKNOW-2 (60)	2018-19	Oct 18	26/10/2018	304
					Month Total:	10,00,00,000.00
				Total of 2018-19:		1
						10,00,00,000.00
			2021-22	Jan 22	10/01/2022	214
					Month Total:	15,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 00 20	18	LUCKNOW-2 (60)	2021-22	Mar 22	25/03/2022	253	15,00,00,000.00
					Month Total:		15,00,00,000.00
				Total of 2021-22:		2	30,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):				3	40,00,00,000.00
223560200 00 20	19	FAIZABAD (49)	2021-22	Mar 22	30/03/2022	134	700.00
					30/03/2022	135	1,814.00
					Month Total:		2,514.00
				Total of 2021-22:		2	2,514.00
		TOTAL OF FAIZABAD (49):				2	2,514.00
		JALAUN (24)	2021-22	Mar 22	31/03/2022	121	14,810.00
					Month Total:		14,810.00
				Total of 2021-22:		1	14,810.00
		TOTAL OF JALAUN (24):				1	14,810.00
		MEERUT (04)	2021-22	Mar 22	31/03/2022	177	43,424.00
					Month Total:		43,424.00
				Total of 2021-22:		1	43,424.00
		TOTAL OF MEERUT (04):				1	43,424.00
		TOTAL OF GRANT NO 42:				2181	78,93,29,097.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 03 00 20		FAIZABAD (49)	2002-03	Oct 02	11/10/2002	20
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2002-03:	1	1,00,000.00
				TOTAL OF FAIZABAD (49):	1	1,00,000.00
		HATHRAS (78)	2002-03	Jan 03	21/01/2003	30
						25,000.00
					Month Total:	25,000.00
				Total of 2002-03:	1	25,000.00
				TOTAL OF HATHRAS (78):	1	25,000.00
		MATHURA (07)	2001-02	Nov 01	20/11/2001	3
						7,091.00
					Month Total:	7,091.00
				Total of 2001-02:	1	7,091.00
			2008-09	Sep 08	27/09/2008	P2
						4,000.00
					Month Total:	4,000.00
				Oct 08	24/10/2008	P1
						4,000.00
					Month Total:	4,000.00
				Total of 2008-09:	2	8,000.00
				TOTAL OF MATHURA (07):	3	15,091.00
223560200 04 00 20		AGRA (08)	2001-02	Dec 01	10/12/2001	21
						60,000.00
					10/12/2001	22
						5,000.00
					10/12/2001	23
						5,000.00
					Month Total:	70,000.00
				Mar 02	15/03/2002	79
						5,000.00
					Month Total:	5,000.00
				Total of 2001-02:	4	75,000.00
			2002-03	May 02	07/05/2002	6
						10,000.00
					07/05/2002	7
						5,000.00
					Month Total:	15,000.00
				Aug 02	13/08/2002	17
						5,000.00
					Month Total:	5,000.00
				Dec 02	17/12/2002	39
						25,000.00
					Month Total:	25,000.00
				Mar 03	03/03/2003	1
						5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		AGRA (08)	2002-03	Mar 03	Month Total:	5,000.00
00 20				Total of 2002-03:	5	50,000.00
			2003-04	May 03	01/05/2003 2	10,000.00
					01/05/2003 3	20,000.00
					13/05/2003 10	5,000.00
					Month Total:	35,000.00
				Jul 03	11/07/2003 13	5,000.00
					Month Total:	5,000.00
				Oct 03	08/10/2003 6	5,000.00
					Month Total:	5,000.00
				Dec 03	09/12/2003 32	5,000.00
					Month Total:	5,000.00
				Total of 2003-04:	6	50,000.00
			2004-05	Sep 04	10/09/2004 13	5,000.00
					10/09/2004 14	10,000.00
					10/09/2004 15	5,000.00
					Month Total:	20,000.00
				Oct 04	18/10/2004 47	5,000.00
					Month Total:	5,000.00
				Total of 2004-05:	4	25,000.00
			2005-06	May 05	26/05/2005 28	5,000.00
					Month Total:	5,000.00
				Jul 05	06/07/2005 53	37,858.00
					Month Total:	37,858.00
				Dec 05	24/12/2005 66	40,000.00
					Month Total:	40,000.00
				Jan 06	04/01/2006 7	5,000.00
					Month Total:	5,000.00
				Feb 06	01/02/2006 1	10,000.00
					16/02/2006 60	1,00,000.00
					Month Total:	1,10,000.00
				Total of 2005-06:	6	1,97,858.00
			2006-07	Sep 06	13/09/2006 36	60,000.00
					Month Total:	60,000.00
				Mar 07	21/03/2007 242	10,000.00
					Month Total:	10,000.00
				Total of 2006-07:	2	70,000.00
			2007-08	Feb 08	08/02/2008 49	1,05,000.00
					Month Total:	1,05,000.00
				Mar 08	20/03/2008 183	30,000.00
					28/03/2008 324	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		AGRA (08)	2007-08	Mar 08	Month Total:	35,000.00
00 20					Total of 2007-08:	1,40,000.00
			2008-09	Oct 08	04/10/2008 10	5,000.00
					04/10/2008 11	5,000.00
					04/10/2008 7	10,000.00
					04/10/2008 8	10,000.00
					04/10/2008 9	5,000.00
					Month Total:	35,000.00
				Mar 09	20/03/2009 222	5,000.00
					Month Total:	5,000.00
					Total of 2008-09:	40,000.00
			2009-10	Oct 09	22/10/2009 49	80,000.00
					22/10/2009 50	5,000.00
					Month Total:	85,000.00
				Mar 10	06/03/2010 30	20,000.00
					31/03/2010 380	10,000.00
					Month Total:	30,000.00
					Total of 2009-10:	1,15,000.00
			2010-11	Mar 11	18/03/2011 70	85,000.00
					Month Total:	85,000.00
					Total of 2010-11:	85,000.00
			2013-14	Sep 13	13/09/2013 33	20,000.00
					Month Total:	20,000.00
				Mar 14	25/03/2014 218	40,000.00
					25/03/2014 219	20,000.00
					Month Total:	60,000.00
					Total of 2013-14:	80,000.00
			2018-19	Mar 19	31/03/2019 276	10,000.00
					Month Total:	10,000.00
					Total of 2018-19:	10,000.00
			2019-20	Dec 19	19/12/2019 52	11,60,000.00
					Month Total:	11,60,000.00
					Total of 2019-20:	11,60,000.00
					TOTAL OF AGRA (08):	20,97,858.00
		ALIGARH (06)	2001-02	Jun 01	30/06/2001 27	5,000.00
					30/06/2001 28	5,000.00
					30/06/2001 29	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		ALIGARH (06)	2001-02	Jun 01	30/06/2001	32	5,000.00
					Month Total:		35,000.00
				Feb 02	08/02/2002	20	5,000.00
					Month Total:		5,000.00
					Total of 2001-02:	5	40,000.00
			2002-03	Oct 02	11/10/2002	23	5,000.00
					Month Total:		5,000.00
				Feb 03	01/02/2003	3	20,000.00
					01/02/2003	4	5,000.00
					Month Total:		25,000.00
					Total of 2002-03:	3	30,000.00
			2003-04	Oct 03	13/10/2003	46	20,000.00
					13/10/2003	47	40,000.00
					Month Total:		60,000.00
					Total of 2003-04:	2	60,000.00
			2004-05	Feb 05	12/02/2005	28	5,000.00
					Month Total:		5,000.00
					Total of 2004-05:	1	5,000.00
			2007-08	Jan 08	16/01/2008	29	1,200.00
					Month Total:		1,200.00
					Total of 2007-08:	1	1,200.00
			2009-10	Mar 10	31/03/2010	215	20,000.00
					31/03/2010	216	5,000.00
					31/03/2010	217	5,000.00
					Month Total:		30,000.00
					Total of 2009-10:	3	30,000.00
			2010-11	Mar 11	22/03/2011	82	5,000.00
					22/03/2011	83	5,000.00
					Month Total:		10,000.00
					Total of 2010-11:	2	10,000.00
			2012-13	Mar 13	16/03/2013	89	10,000.00
					Month Total:		10,000.00
					Total of 2012-13:	1	10,000.00
			2013-14	Mar 14	28/03/2014	345	1,15,000.00
					28/03/2014	346	25,000.00
					30/03/2014	407	70,000.00
					Month Total:		2,10,000.00
					Total of 2013-14:	3	2,10,000.00
			2019-20	Mar 20	16/03/2020	50	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		ALIGARH (06)	2019-20	Mar 20	30/03/2020	387
					Month Total:	20,000.00
				Total of 2019-20:	2	20,000.00
			2020-21	Dec 20	17/12/2020	19
					Month Total:	10,000.00
				Mar 21	08/03/2021	23
					20/03/2021	66
					Month Total:	15,000.00
				Total of 2020-21:	3	25,000.00
			2021-22	Aug 21	03/08/2021	4
					Month Total:	10,000.00
				Dec 21	17/12/2021	27
					Month Total:	10,000.00
				Mar 22	05/03/2022	6
					Month Total:	10,000.00
				Total of 2021-22:	3	30,000.00
				TOTAL OF ALIGARH (06):	29	4,71,200.00
		BADAUN (13)	2014-15	Mar 15	31/03/2015	158
					31/03/2015	159
					31/03/2015	160
					31/03/2015	161
					Month Total:	30,000.00
				Total of 2014-15:	4	30,000.00
			2015-16	Oct 15	09/10/2015	11
					09/10/2015	12
					17/10/2015	19
					Month Total:	25,000.00
				Feb 16	10/02/2016	20
					10/02/2016	21
					Month Total:	15,000.00
				Mar 16	30/03/2016	161
					30/03/2016	162
					Month Total:	50,000.00
				Total of 2015-16:	7	90,000.00
			2016-17	Mar 17	31/03/2017	118
					Month Total:	10,000.00
				Total of 2016-17:	1	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		BADAUN (13)	2018-19	Mar 19	30/03/2019	102
00 20						2,40,000.00
					30/03/2019	106
						10,000.00
					31/03/2019	133
						20,000.00
					Month Total:	2,70,000.00
					Total of 2018-19:	3
						2,70,000.00
			2019-20	Feb 20	25/02/2020	28
						50,000.00
					Month Total:	50,000.00
				Mar 20	27/03/2020	111
						10,000.00
					Month Total:	10,000.00
					Total of 2019-20:	2
						60,000.00
			2020-21	Jan 21	12/01/2021	21
						30,000.00
					Month Total:	30,000.00
				Mar 21	01/03/2021	1
						30,000.00
					25/03/2021	96
						20,000.00
					25/03/2021	97
						20,000.00
					Month Total:	70,000.00
					Total of 2020-21:	4
						1,00,000.00
			2021-22	Mar 22	25/03/2022	57
						20,000.00
					Month Total:	20,000.00
					Total of 2021-22:	1
						20,000.00
					TOTAL OF BADAUN (13):	22
						5,80,000.00
		BAHRAICH (51)	2003-04	Sep 03	19/09/2003	27
						4,560.00
					Month Total:	4,560.00
					Total of 2003-04:	1
						4,560.00
			2012-13	Jan 13	11/01/2013	11
						6,20,000.00
					Month Total:	6,20,000.00
					Total of 2012-13:	1
						6,20,000.00
			2017-18	Oct 17	28/10/2017	23
						20,000.00
					Month Total:	20,000.00
				Mar 18	17/03/2018	19
						10,000.00
					Month Total:	10,000.00
					Total of 2017-18:	2
						30,000.00
			2018-19	Mar 19	25/03/2019	59
						10,000.00
					Month Total:	10,000.00
					Total of 2018-19:	1
						10,000.00
			2019-20	Mar 20	28/03/2020	108
						10,000.00
					Month Total:	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		BAHRAICH (51)	2019-20	Total of 2019-20:		1	10,000.00
			2021-22	Jan 22	01/01/2022	1	10,000.00
				Month Total:			10,000.00
				Total of 2021-22:		1	10,000.00
		TOTAL OF BAHRAICH (51):				7	6,84,560.00
		BALRAMPUR (79)	2002-03	Sep 02	24/09/2002	1	25,000.00
				Month Total:			25,000.00
				Total of 2002-03:		1	25,000.00
		TOTAL OF BALRAMPUR (79):				1	25,000.00
		BANDA (26)	2017-18	Aug 17	02/08/2017	5	40,000.00
				Month Total:			40,000.00
				Jan 18	09/01/2018	7	5,000.00
				Month Total:			5,000.00
				Mar 18	31/03/2018	260	10,000.00
				Month Total:			10,000.00
				Total of 2017-18:		3	55,000.00
			2020-21	Mar 21	26/03/2021	180	80,000.00
				Month Total:			80,000.00
				Total of 2020-21:		1	80,000.00
		TOTAL OF BANDA (26):				4	1,35,000.00
		BARABANKY (54)	2010-11	Mar 11	09/03/2011	32	10,000.00
					09/03/2011	33	5,000.00
					31/03/2011	275	40,000.00
				Month Total:			55,000.00
				Total of 2010-11:		3	55,000.00
			2012-13	Nov 12	06/11/2012	7	20,000.00
				Month Total:			20,000.00
				Total of 2012-13:		1	20,000.00
			2013-14	Jan 14	16/01/2014	50	10,000.00
					27/01/2014	125	10,000.00
					27/01/2014	129	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		BARABANKY (54)	2013-14	Jan 14	Month Total:	30,000.00
00 20				Mar 14	11/03/2014 71	10,000.00
					11/03/2014 72	10,000.00
					19/03/2014 168	10,000.00
					19/03/2014 170	10,000.00
					25/03/2014 248	40,000.00
					Month Total:	80,000.00
					Total of 2013-14:	8
						1,10,000.00
			2014-15	Jun 14	03/06/2014 3	10,000.00
					Month Total:	10,000.00
				Nov 14	07/11/2014 25	10,000.00
					Month Total:	10,000.00
				Mar 15	21/03/2015 110	10,000.00
					21/03/2015 114	10,000.00
					21/03/2015 115	80,000.00
					21/03/2015 116	10,000.00
					Month Total:	1,10,000.00
					Total of 2014-15:	6
						1,30,000.00
			2016-17	Nov 16	28/11/2016 66	20,000.00
					Month Total:	20,000.00
					Total of 2016-17:	1
						20,000.00
			2017-18	Jun 17	07/06/2017 9	90,000.00
					Month Total:	90,000.00
				Mar 18	17/03/2018 72	10,000.00
					Month Total:	10,000.00
					Total of 2017-18:	2
						1,00,000.00
			2018-19	May 18	18/05/2018 9	10,000.00
					Month Total:	10,000.00
					Total of 2018-19:	1
						10,000.00
			2020-21	Jan 21	29/01/2021 49	40,000.00
					29/01/2021 50	40,000.00
					29/01/2021 51	15,000.00
					29/01/2021 52	10,000.00
					Month Total:	1,05,000.00
				Mar 21	19/03/2021 95	10,000.00
					Month Total:	10,000.00
					Total of 2020-21:	5
						1,15,000.00
					TOTAL OF BARABANKY (54):	27
						5,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		BAREILLY (11)	2008-09	Sep 08	23/09/2008	41
00 20					23/09/2008	42
					Month Total:	15,000.00
				Total of 2008-09:	2	15,000.00
			2010-11	Mar 11	26/03/2011	100
					Month Total:	40,000.00
				Total of 2010-11:	1	40,000.00
			2019-20	Nov 19	01/11/2019	1
					Month Total:	10,000.00
				Feb 20	29/02/2020	102
					Month Total:	20,000.00
				Mar 20	28/03/2020	202
					Month Total:	1,20,000.00
				Total of 2019-20:	3	1,50,000.00
			2020-21	Feb 21	09/02/2021	29
					25/02/2021	54
					Month Total:	90,000.00
				Mar 21	06/03/2021	34
					Month Total:	10,000.00
				Total of 2020-21:	3	1,00,000.00
			2021-22	Jun 21	15/06/2021	21
					Month Total:	10,000.00
				Nov 21	26/11/2021	46
					26/11/2021	47
					Month Total:	1,25,000.00
				Dec 21	21/12/2021	50
					Month Total:	10,000.00
				Total of 2021-22:	4	1,45,000.00
			TOTAL OF BAREILLY (11):		13	4,50,000.00
		BASTI (33)	2010-11	Mar 11	07/03/2011	16
					Month Total:	80,000.00
				Total of 2010-11:	1	80,000.00
			2011-12	Sep 11	23/09/2011	69
					Month Total:	5,000.00
				Feb 12	06/02/2012	36
					Month Total:	10,000.00
				Total of 2011-12:	2	15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		BASTI (33)	2012-13	Aug 12	25/08/2012	58	5,000.00
					Month Total:		5,000.00
				Total of 2012-13:	1		5,000.00
		TOTAL OF BASTI (33):	4				1,00,000.00
		BIJNORE (12)	2001-02	Sep 01	18/09/2001	90	5,000.00
					Month Total:		5,000.00
				Total of 2001-02:	1		5,000.00
			2019-20	Jul 19	20/07/2019	29	10,000.00
					Month Total:		10,000.00
				Total of 2019-20:	1		10,000.00
			2020-21	Mar 21	22/03/2021	47	40,000.00
					Month Total:		40,000.00
				Total of 2020-21:	1		40,000.00
			2021-22	Jun 21	25/06/2021	30	20,000.00
					Month Total:		20,000.00
				Mar 22	29/03/2022	59	10,000.00
					29/03/2022	60	10,000.00
					Month Total:		20,000.00
				Total of 2021-22:	3		40,000.00
		TOTAL OF BIJNORE (12):	6				95,000.00
		BULANDSHAHAR (05)	2016-17	Nov 16	04/11/2016	1	10,000.00
					04/11/2016	2	5,000.00
					04/11/2016	3	10,000.00
					Month Total:		25,000.00
				Dec 16	15/12/2016	15	10,000.00
					15/12/2016	16	5,000.00
					15/12/2016	17	30,000.00
					15/12/2016	18	20,000.00
					15/12/2016	19	10,000.00
					15/12/2016	20	10,000.00
					15/12/2016	21	20,000.00
					27/12/2016	32	10,000.00
					Month Total:		1,15,000.00
				Jan 17	02/01/2017	2	10,000.00
					Month Total:		10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		BULANDSHAHAH (05)	2016-17	Feb 17	02/02/2017	11	7,60,000.00
					21/02/2017	33	5,000.00
					Month Total:		7,65,000.00
				Mar 17	18/03/2017	28	80,000.00
					22/03/2017	54	7,60,000.00
					Month Total:		8,40,000.00
				Total of 2016-17:		16	17,55,000.00
			2017-18	Dec 17	18/12/2017	19	20,000.00
					22/12/2017	23	5,000.00
					Month Total:		25,000.00
				Mar 18	08/03/2018	7	1,70,000.00
					Month Total:		1,70,000.00
				Total of 2017-18:		3	1,95,000.00
			2018-19	May 18	11/05/2018	12	10,000.00
					28/05/2018	23	5,000.00
					Month Total:		15,000.00
				Jun 18	27/06/2018	27	20,000.00
					Month Total:		20,000.00
				Jul 18	28/07/2018	33	20,000.00
					Month Total:		20,000.00
				Sep 18	18/09/2018	14	10,000.00
					Month Total:		10,000.00
				Dec 18	22/12/2018	57	10,000.00
					22/12/2018	58	40,000.00
					Month Total:		50,000.00
				Mar 19	25/03/2019	68	1,20,000.00
					30/03/2019	130	10,000.00
					31/03/2019	158	40,000.00
					Month Total:		1,70,000.00
				Total of 2018-19:		10	2,85,000.00
			2019-20	Mar 20	13/03/2020	29	10,000.00
					24/03/2020	97	40,000.00
					24/03/2020	98	10,000.00
					26/03/2020	119	10,000.00
					26/03/2020	120	10,000.00
					26/03/2020	121	10,000.00
					26/03/2020	122	1,20,000.00
					26/03/2020	124	10,000.00
					27/03/2020	149	7,500.00
					Month Total:		2,27,500.00
				Total of 2019-20:		9	2,27,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		BULANDSHAHR (05)	2020-21	Aug 20	21/08/2020	28	10,000.00
					Month Total:		10,000.00
				Oct 20	19/10/2020	15	40,000.00
					Month Total:		40,000.00
				Nov 20	09/11/2020	9	10,000.00
					Month Total:		10,000.00
				Jan 21	27/01/2021	37	10,000.00
					Month Total:		10,000.00
				Feb 21	24/02/2021	52	40,000.00
					24/02/2021	53	60,000.00
					Month Total:		1,00,000.00
				Mar 21	09/03/2021	11	10,000.00
					09/03/2021	12	10,000.00
					09/03/2021	13	40,000.00
					15/03/2021	17	17,500.00
					25/03/2021	52	30,000.00
					Month Total:		1,07,500.00
				Total of 2020-21:	11		2,77,500.00
			2021-22	Jun 21	25/06/2021	42	10,000.00
					25/06/2021	43	10,000.00
					Month Total:		20,000.00
				Jul 21	07/07/2021	8	10,000.00
					07/07/2021	9	43,333.00
					16/07/2021	20	10,000.00
					Month Total:		63,333.00
				Sep 21	07/09/2021	7	10,000.00
					07/09/2021	8	10,000.00
					07/09/2021	9	10,000.00
					09/09/2021	11	10,000.00
					09/09/2021	12	10,000.00
					09/09/2021	13	10,000.00
					09/09/2021	14	10,000.00
					24/09/2021	45	10,000.00
					24/09/2021	46	10,000.00
					24/09/2021	47	10,000.00
					28/09/2021	53	10,000.00
					28/09/2021	54	80,000.00
					28/09/2021	55	10,000.00
					28/09/2021	56	10,000.00
					Month Total:		2,10,000.00
				Oct 21	12/10/2021	18	5,000.00
					Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		BULANDSHAHAH (05)	2021-22	Nov 21	18/11/2021	27	6,666.00
					Month Total:		6,666.00
				Jan 22	21/01/2022	37	10,000.00
					21/01/2022	38	10,000.00
					28/01/2022	44	10,000.00
					Month Total:		30,000.00
				Mar 22	28/03/2022	57	10,000.00
					Month Total:		10,000.00
				Total of 2021-22:	25		3,44,999.00
		TOTAL OF BULANDSHAHAH (05):		74			30,84,999.00
		CHATRAPATI S M NAGAR (89)	2019-20	Dec 19	27/12/2019	37	20,000.00
					Month Total:		20,000.00
				Total of 2019-20:	1		20,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):		1			20,000.00
		CHITRAKOOT (87)	2020-21	Jan 21	20/01/2021	22	10,000.00
					Month Total:		10,000.00
				Total of 2020-21:	1		10,000.00
		TOTAL OF CHITRAKOOT (87):		1			10,000.00
		ETAH (10)	2019-20	Mar 20	30/03/2020	109	40,000.00
					Month Total:		40,000.00
				Total of 2019-20:	1		40,000.00
		TOTAL OF ETAH (10):		1			40,000.00
		ETAWAH (19)	2005-06	Sep 05	09/09/2005	31	60,000.00
					09/09/2005	32	40,000.00
					Month Total:		1,00,000.00
				Total of 2005-06:	2		1,00,000.00
			2007-08	Sep 07	24/09/2007	62	15,000.00
					Month Total:		15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04 00 20		ETAWAH (19)	2007-08	Total of 2007-08:		1
						15,000.00
			2010-11	Mar 11	12/03/2011	54
					12/03/2011	55
				Month Total:		15,000.00
				Total of 2010-11:		2
						15,000.00
			2018-19	Mar 19	08/03/2019	19
				Month Total:		40,000.00
				Total of 2018-19:		1
						40,000.00
			2019-20	Sep 19	20/09/2019	20
				Month Total:		40,000.00
				Total of 2019-20:		1
						40,000.00
			TOTAL OF ETAWAH (19):			7
						2,10,000.00
		FAIZABAD (49)	2001-02	Mar 02	31/03/2002	242
				Month Total:		5,000.00
				Total of 2001-02:		1
						5,000.00
			2003-04	Jan 04	24/01/2004	46
				Month Total:		5,000.00
				Total of 2003-04:		1
						5,000.00
			2009-10	Apr 09	09/04/2009	1
				Month Total:		25,226.00
				Total of 2009-10:		1
						25,226.00
			2018-19	Mar 19	19/03/2019	160
					30/03/2019	327
				Month Total:		30,000.00
				Total of 2018-19:		2
						30,000.00
			2019-20	Jun 19	19/06/2019	36
				Month Total:		10,000.00
						10,000.00
				Sep 19	02/09/2019	1
				Month Total:		10,000.00
				Total of 2019-20:		2
						20,000.00
			2020-21	Jul 20	16/07/2020	36
				Month Total:		10,000.00
						10,000.00
				Sep 20	01/09/2020	2
				Month Total:		40,000.00
						40,000.00
				Oct 20	07/10/2020	11
				Month Total:		10,000.00
						10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		FAIZABAD (49)	2020-21	Mar 21	10/03/2021	68
					Month Total:	20,000.00
				Total of 2020-21:	4	80,000.00
			2021-22	Feb 22	04/02/2022	13
					Month Total:	10,000.00
				Mar 22	25/03/2022	113
					Month Total:	40,000.00
				Total of 2021-22:	2	50,000.00
				TOTAL OF FAIZABAD (49):	13	2,15,226.00
		FATEHGARH (18)	2002-03	Feb 03	26/02/2003	43
					Month Total:	20,000.00
				Total of 2002-03:	1	20,000.00
			2005-06	Mar 06	09/03/2006	36
					Month Total:	10,000.00
				Total of 2005-06:	1	10,000.00
			2018-19	Mar 19	11/03/2019	17
					Month Total:	35,000.00
				Total of 2018-19:	1	35,000.00
				TOTAL OF FATEHGARH (18):	3	65,000.00
		FATEHPUR (21)	2021-22	Jan 22	31/01/2022	53
					Month Total:	10,000.00
				Total of 2021-22:	1	10,000.00
				TOTAL OF FATEHPUR (21):	1	10,000.00
		FIROZABAD (68)	2003-04	Mar 04	11/03/2004	26
					11/03/2004	27
					17/03/2004	54
					17/03/2004	55
					Month Total:	35,000.00
				Total of 2003-04:	4	35,000.00
			2004-05	Jan 05	05/01/2005	1
					05/01/2005	2
						5,000.00
						15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		FIROZABAD (68)	2004-05	Jan 05	Month Total:	
				Total of 2004-05:	2	
			2005-06	Jul 05	30/07/2005 49	5,000.00
					30/07/2005 50	5,000.00
				Month Total:		10,000.00
				Nov 05	19/11/2005 13	20,000.00
					19/11/2005 14	20,000.00
				Month Total:		40,000.00
				Feb 06	04/02/2006 1	20,000.00
				Month Total:		20,000.00
				Total of 2005-06:	5	70,000.00
			2006-07	Dec 06	07/12/2006 8	20,000.00
				Month Total:		20,000.00
				Total of 2006-07:	1	20,000.00
			2007-08	Aug 07	10/08/2007 14	20,000.00
				Month Total:		20,000.00
				Total of 2007-08:	1	20,000.00
			2008-09	Mar 09	24/03/2009 109	20,000.00
				Month Total:		20,000.00
				Total of 2008-09:	1	20,000.00
			2009-10	Feb 10	23/02/2010 76	20,000.00
				Month Total:		20,000.00
				Total of 2009-10:	1	20,000.00
			2014-15	Mar 15	31/03/2015 211	25,000.00
				Month Total:		25,000.00
				Total of 2014-15:	1	25,000.00
			2017-18	Mar 18	20/03/2018 53	10,000.00
				Month Total:		10,000.00
				Total of 2017-18:	1	10,000.00
			2018-19	Jan 19	05/01/2019 6	10,000.00
				Month Total:		10,000.00
				Mar 19	30/03/2019 149	10,000.00
				Month Total:		10,000.00
				Total of 2018-19:	2	20,000.00
			2019-20	Oct 19	23/10/2019 17	10,000.00
				Month Total:		10,000.00
				Total of 2019-20:	1	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		FIROZABAD (68)	TOTAL OF FIROZABAD (68):		20	2,70,000.00

GAUTAM BUDHA NAGAR (76)	2010-11	Mar 11	11/03/2011	8	5,000.00
			Month Total:		5,000.00
		Total of 2010-11:	1		5,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):				1	5,000.00

GHAZIABAD (59)	2001-02	Oct 01	29/10/2001	35	5,000.00
			Month Total:		5,000.00
		Nov 01	19/11/2001	12	25,000.00
			Month Total:		25,000.00
		Jan 02	09/01/2002	3	5,000.00
			09/01/2002	4	10,000.00
			Month Total:		15,000.00
		Mar 02	15/03/2002	56	25,000.00
			Month Total:		25,000.00
		Total of 2001-02:	5		70,000.00
	2002-03	Sep 02	23/09/2002	49	25,000.00
			23/09/2002	50	80,000.00
			Month Total:		1,05,000.00
		Oct 02	22/10/2002	24	5,000.00
			Month Total:		5,000.00
		Total of 2002-03:	3		1,10,000.00
	2005-06	Nov 05	11/11/2005	13	5,000.00
			11/11/2005	14	5,000.00
			11/11/2005	15	5,000.00
			Month Total:		15,000.00
		Total of 2005-06:	3		15,000.00
	2006-07	Nov 06	08/11/2006	10	5,000.00
			08/11/2006	11	5,000.00
			Month Total:		10,000.00
		Jan 07	06/01/2007	10	5,000.00
			06/01/2007	11	5,000.00
			24/01/2007	77	5,000.00
			Month Total:		15,000.00
		Total of 2006-07:	5		25,000.00
	2007-08	Sep 07	12/09/2007	46	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04 00 20		GHAZIABAD (59)	2007-08	Sep 07	12/09/2007	47
						5,000.00
					Month Total:	10,000.00
				Mar 08	07/03/2008	14
					07/03/2008	15
					Month Total:	10,000.00
				Total of 2007-08:	4	20,000.00
		2008-09	Aug 08	12/08/2008	15	5,000.00
					12/08/2008	16
					Month Total:	10,000.00
			Sep 08	16/09/2008	46	1,40,000.00
					16/09/2008	47
					16/09/2008	48
					Month Total:	3,10,000.00
			Nov 08	04/11/2008	10	5,000.00
					21/11/2008	76
					Month Total:	10,000.00
			Total of 2008-09:	7	3,30,000.00	
		2013-14	Mar 14	22/03/2014	114	5,000.00
					Month Total:	5,000.00
			Total of 2013-14:	1	5,000.00	
		TOTAL OF GHAZIABAD (59):				28
						5,75,000.00
		GONDA (50)	2009-10	Mar 10	26/03/2010	92
					Month Total:	5,000.00
			Total of 2009-10:	1	5,000.00	
		2010-11	Mar 11	05/03/2011	13	10,000.00
					31/03/2011	183
					Month Total:	50,000.00
			Total of 2010-11:	2	50,000.00	
		2011-12	Sep 11	15/09/2011	29	5,000.00
					Month Total:	5,000.00
			Mar 12	31/03/2012	172	40,000.00
					Month Total:	40,000.00
			Total of 2011-12:	2	45,000.00	
		2013-14	Mar 14	01/03/2014	4	20,000.00
					01/03/2014	5
					Month Total:	40,000.00
			Total of 2013-14:	2	40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		GONDA (50)	2018-19	Sep 18	17/09/2018	9	10,000.00
					Month Total:		10,000.00
				Oct 18	20/10/2018	38	10,000.00
					Month Total:		10,000.00
				Dec 18	14/12/2018	54	10,000.00
					Month Total:		10,000.00
				Jan 19	11/01/2019	29	10,000.00
					11/01/2019	30	10,000.00
					Month Total:		20,000.00
				Mar 19	22/03/2019	147	10,000.00
					28/03/2019	172	10,000.00
					Month Total:		20,000.00
					Total of 2018-19:	7	70,000.00
			2020-21	Nov 20	12/11/2020	10	5,000.00
					12/11/2020	11	5,000.00
					Month Total:		10,000.00
				Mar 21	25/03/2021	121	10,000.00
					Month Total:		10,000.00
					Total of 2020-21:	3	20,000.00
			2021-22	Jan 22	28/01/2022	61	40,000.00
					Month Total:		40,000.00
					Total of 2021-22:	1	40,000.00
					TOTAL OF GONDA (50):	18	2,70,000.00
		GORAKHPUR (32)	2003-04	Feb 04	03/02/2004	6	10,000.00
					Month Total:		10,000.00
					Total of 2003-04:	1	10,000.00
					TOTAL OF GORAKHPUR (32):	1	10,000.00
		HAMIRPUR (25)	2020-21	Mar 21	15/03/2021	30	10,000.00
					Month Total:		10,000.00
					Total of 2020-21:	1	10,000.00
					TOTAL OF HAMIRPUR (25):	1	10,000.00
		HAPUR (90)	2019-20	Mar 20	24/03/2020	64	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		HAPUR (90)	2019-20	Mar 20	Month Total:	10,000.00
00 20					Total of 2019-20:	1
						10,000.00
			2020-21	Nov 20	26/11/2020	12
					Month Total:	20,000.00
					Total of 2020-21:	1
						20,000.00
					TOTAL OF HAPUR (90):	2
						30,000.00
		HARDOI (47)	2003-04	Jul 03	16/07/2003	25
					Month Total:	500.00
					Total of 2003-04:	1
						500.00
			2006-07	Jan 07	11/01/2007	46
					Month Total:	25,000.00
				Mar 07	29/03/2007	274
					Month Total:	10,000.00
					Total of 2006-07:	2
						35,000.00
			2018-19	Jul 18	30/07/2018	57
					Month Total:	10,000.00
					Total of 2018-19:	1
						10,000.00
			2021-22	Dec 21	02/12/2021	1
					Month Total:	10,000.00
					Total of 2021-22:	1
						10,000.00
					TOTAL OF HARDOI (47):	5
						55,500.00
		HATHRAS (78)	2019-20	Nov 19	06/11/2019	3
					Month Total:	1,00,000.00
					Total of 2019-20:	1
						1,00,000.00
					TOTAL OF HATHRAS (78):	1
						1,00,000.00
		JALAUN (24)	2009-10	Dec 09	17/12/2009	33
					Month Total:	10,000.00
					Total of 2009-10:	1
						10,000.00
			2018-19	Nov 18	05/11/2018	21
					Month Total:	40,000.00
						40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		JALAUN (24)	2018-19	Total of 2018-19:		1	40,000.00
			2019-20	Jul 19	22/07/2019	32	20,000.00
				Month Total:			20,000.00
				Total of 2019-20:		1	20,000.00
			2021-22	Mar 22	11/03/2022	23	10,000.00
				Month Total:			10,000.00
				Total of 2021-22:		1	10,000.00
		TOTAL OF JALAUN (24):				4	80,000.00
		JHANSI (23)	2003-04	Jul 03	04/07/2003	1	80,000.00
				Month Total:			80,000.00
				Total of 2003-04:		1	80,000.00
			2005-06	Sep 05	09/09/2005	12	60,000.00
				Month Total:			60,000.00
				Total of 2005-06:		1	60,000.00
			2007-08	Dec 07	19/12/2007	32	5,000.00
				Month Total:			5,000.00
				Total of 2007-08:		1	5,000.00
			2018-19	Mar 19	27/03/2019	107	10,000.00
				Month Total:			10,000.00
				Total of 2018-19:		1	10,000.00
			2020-21	Dec 20	16/12/2020	37	20,000.00
					16/12/2020	38	1,20,000.00
				Month Total:			1,40,000.00
				Total of 2020-21:		2	1,40,000.00
		TOTAL OF JHANSI (23):				6	2,95,000.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Nov 19	18/11/2019	14	40,000.00
					18/11/2019	15	40,000.00
					18/11/2019	16	40,000.00
				Month Total:			1,20,000.00
				Total of 2019-20:		3	1,20,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				3	1,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		KANNAUJ (84)	2003-04	Oct 03	23/10/2003	12
					Month Total:	
						5,000.00
				Total of 2003-04:	1	5,000.00
			2005-06	Oct 05	05/10/2005	10
					Month Total:	2,500.00
				Mar 06	09/03/2006	40
					17/03/2006	45
					Month Total:	20,000.00
				Total of 2005-06:	3	22,500.00
			2006-07	Mar 07	31/03/2007	86
					Month Total:	5,000.00
				Total of 2006-07:	1	5,000.00
			2007-08	Sep 07	15/09/2007	15
					Month Total:	30,000.00
				Total of 2007-08:	1	30,000.00
			2008-09	Jul 08	01/07/2008	1
					08/07/2008	6
					Month Total:	15,000.00
				Total of 2008-09:	2	15,000.00
			2010-11	Mar 11	22/03/2011	18
					Month Total:	5,000.00
				Total of 2010-11:	1	5,000.00
			2019-20	Jul 19	06/07/2019	10
					Month Total:	10,000.00
				Aug 19	14/08/2019	14
					22/08/2019	18
					Month Total:	40,000.00
				Jan 20	31/01/2020	62
					Month Total:	10,000.00
				Mar 20	20/03/2020	44
					Month Total:	10,000.00
				Total of 2019-20:	5	70,000.00
			2020-21	Jun 20	30/06/2020	19
					Month Total:	40,000.00
				Oct 20	09/10/2020	7
					Month Total:	10,000.00
				Feb 21	08/02/2021	8
					Month Total:	10,000.00
				Mar 21	08/03/2021	7
					Month Total:	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04		KANNAUJ (84)	2020-21	Total of 2020-21:		4	70,000.00	
00 20			2021-22	Jun 21	22/06/2021	10	10,000.00	
				Month Total:			10,000.00	
				Total of 2021-22:		1	10,000.00	
		TOTAL OF KANNAUJ (84):					19	2,32,500.00
		KANSHIRAM NAGAR (88)	2009-10	Sep 09	02/09/2009	2	45,000.00	
				Month Total:			45,000.00	
				Total of 2009-10:		1	45,000.00	
			2018-19	Jan 19	03/01/2019	11	30,000.00	
				Month Total:			30,000.00	
				Total of 2018-19:		1	30,000.00	
			2019-20	Feb 20	20/02/2020	60	20,000.00	
				Month Total:			20,000.00	
				Total of 2019-20:		1	20,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):					3	95,000.00
		KAUSHAMBI (82)	2002-03	Jan 03	11/01/2003	82	20,000.00	
				Month Total:			20,000.00	
				Total of 2002-03:		1	20,000.00	
			2019-20	Dec 19	23/12/2019	27	10,000.00	
				Month Total:			10,000.00	
				Total of 2019-20:		1	10,000.00	
			2020-21	Mar 21	31/03/2021	137	10,000.00	
					31/03/2021	138	10,000.00	
					31/03/2021	139	10,000.00	
				Month Total:			30,000.00	
				Total of 2020-21:		3	30,000.00	
		TOTAL OF KAUSHAMBI (82):					5	60,000.00
		KHERI (48)	2018-19	Feb 19	20/02/2019	28	30,000.00	
				Month Total:			30,000.00	
				Mar 19	15/03/2019	19	10,000.00	
					16/03/2019	35	40,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		KHERI (48)	2018-19	Mar 19	Month Total:	50,000.00
00 20					Total of 2018-19:	80,000.00
			2019-20	Sep 19	27/09/2019 33	30,000.00
					Month Total:	30,000.00
				Jan 20	29/01/2020 50	5,000.00
					Month Total:	5,000.00
					Total of 2019-20:	35,000.00
					TOTAL OF KHERI (48):	1,15,000.00
		LALITPUR (58)	2020-21	Sep 20	01/09/2020 1	40,000.00
					30/09/2020 23	10,000.00
					Month Total:	50,000.00
					Total of 2020-21:	50,000.00
					TOTAL OF LALITPUR (58):	50,000.00
		LUCKNOW (43)	2002-03	Aug 02	21/08/2002 40	5,000.00
					Month Total:	5,000.00
				Nov 02	01/11/2002 9	25,000.00
					Month Total:	25,000.00
					Total of 2002-03:	30,000.00
			2018-19	Mar 19	19/03/2019 194	10,000.00
					30/03/2019 533	30,000.00
					Month Total:	40,000.00
					Total of 2018-19:	40,000.00
			2021-22	Feb 22	28/02/2022 76	10,000.00
					Month Total:	10,000.00
				Mar 22	30/03/2022 362	40,000.00
					Month Total:	40,000.00
					Total of 2021-22:	50,000.00
					TOTAL OF LUCKNOW (43):	1,20,000.00
		MAHOBBA (71)	2002-03	Jan 03	31/01/2003 13	5,000.00
					Month Total:	5,000.00
					Total of 2002-03:	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MAHOBA (71)	2013-14	Jun 13	29/06/2013	21
					Month Total:	10,000.00
				Total of 2013-14:	1	10,000.00
			2017-18	Mar 18	16/03/2018	57
					Month Total:	10,000.00
				Total of 2017-18:	1	10,000.00
			2019-20	Oct 19	24/10/2019	33
					Month Total:	10,000.00
				Dec 19	17/12/2019	20
					Month Total:	10,000.00
				Total of 2019-20:	2	20,000.00
			2020-21	Feb 21	23/02/2021	32
					Month Total:	10,000.00
				Total of 2020-21:	1	10,000.00
			TOTAL OF MAHOBA (71):		6	55,000.00
		MAINPURI (09)	2005-06	Jan 06	09/01/2006	14
					09/01/2006	15
					Month Total:	10,000.00
				Total of 2005-06:	2	10,000.00
			2019-20	Mar 20	31/03/2020	123
					Month Total:	4,00,000.00
				Total of 2019-20:	1	4,00,000.00
			2020-21	Aug 20	26/08/2020	22
					Month Total:	2,00,000.00
				Total of 2020-21:	1	2,00,000.00
			TOTAL OF MAINPURI (09):		4	6,10,000.00
		MATHURA (07)	2001-02	Nov 01	29/11/2001	22
					29/11/2001	24
					29/11/2001	25
					Month Total:	40,000.00
				Total of 2001-02:	3	40,000.00
			2003-04	Jan 04	09/01/2004	12
					Month Total:	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MATHURA (07)	2003-04	Total of 2003-04:		1
						20,000.00
			2008-09	Jul 08	22/07/2008	42
					Month Total:	20,000.00
				Mar 09	30/03/2009	135
					Month Total:	5,000.00
					Total of 2008-09:	2
						25,000.00
			2019-20	Oct 19	26/10/2019	55
					Month Total:	10,000.00
					Total of 2019-20:	1
						10,000.00
			TOTAL OF MATHURA (07):		7	95,000.00
		MEERUT (04)	2018-19	Mar 19	23/03/2019	169
					Month Total:	30,000.00
					Total of 2018-19:	1
						30,000.00
			2019-20	Sep 19	19/09/2019	63
					19/09/2019	64
					Month Total:	80,000.00
				Dec 19	04/12/2019	13
					Month Total:	10,000.00
					Total of 2019-20:	3
						90,000.00
			2020-21	Oct 20	06/10/2020	6
					Month Total:	10,000.00
				Mar 21	18/03/2021	92
					30/03/2021	247
					31/03/2021	276
					Month Total:	30,000.00
					Total of 2020-21:	4
						40,000.00
			2021-22	Sep 21	24/09/2021	47
					Month Total:	10,000.00
				Mar 22	29/03/2022	135
					29/03/2022	136
					29/03/2022	137
					29/03/2022	138
					31/03/2022	214
					Month Total:	50,000.00
					Total of 2021-22:	6
						60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MEERUT (04)				
			TOTAL OF MEERUT (04):		14	2,20,000.00

MORADABAD (14)	2002-03	Oct 02	31/10/2002	133	5,000.00
			31/10/2002	134	5,000.00
			Month Total:		10,000.00
	Nov 02	12/11/2002	65	5,000.00	
		12/11/2002	66	20,000.00	
		12/11/2002	67	5,000.00	
		25/11/2002	33	5,000.00	
		25/11/2002	34	5,000.00	
			Month Total:		40,000.00
	Dec 02	23/12/2002	69	5,000.00	
			Month Total:		5,000.00
	Mar 03	24/03/2003	89	80,000.00	
			Month Total:		80,000.00
	Total of 2002-03:		9	1,35,000.00	
2003-04	Jul 03	21/07/2003	63	5,000.00	
		21/07/2003	64	5,000.00	
		21/07/2003	65	10,000.00	
		21/07/2003	66	5,000.00	
			Month Total:		25,000.00
	Dec 03	02/12/2003	1	5,000.00	
		02/12/2003	2	5,000.00	
			Month Total:		10,000.00
	Total of 2003-04:		6	35,000.00	
2004-05	Mar 05	30/03/2005	229	20,000.00	
			Month Total:		20,000.00
	Total of 2004-05:		1	20,000.00	
2005-06	Aug 05	16/08/2005	66	5,000.00	
			Month Total:		5,000.00
	Oct 05	28/10/2005	105	40,000.00	
		28/10/2005	106	40,000.00	
		28/10/2005	107	10,000.00	
		31/10/2005	119	5,000.00	
		31/10/2005	120	5,000.00	
			Month Total:		1,00,000.00
	Jan 06	24/01/2006	91	20,000.00	
			Month Total:		20,000.00
	Mar 06	17/03/2006	101	20,000.00	
			Month Total:		20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MORADABAD (14)	2005-06	Total of 2005-06:	8	1,45,000.00
			2006-07	Jun 06	05/06/2006	15
					05/06/2006	16
					05/06/2006	17
				Month Total:		30,000.00
				Sep 06	01/09/2006	12
					26/09/2006	50
				Month Total:		25,000.00
				Nov 06	17/11/2006	68
				Month Total:		20,000.00
				Feb 07	12/02/2007	38
					12/02/2007	39
					12/02/2007	40
					12/02/2007	41
				Month Total:		20,000.00
				Total of 2006-07:	10	95,000.00
			2007-08	Jan 08	23/01/2008	66
					23/01/2008	67
				Month Total:		10,000.00
				Mar 08	05/03/2008	17
				Month Total:		5,000.00
				Total of 2007-08:	3	15,000.00
			2008-09	Sep 08	23/09/2008	103
					23/09/2008	104
				Month Total:		10,000.00
				Total of 2008-09:	2	10,000.00
			2009-10	Oct 09	13/10/2009	32
				Month Total:		5,000.00
				Nov 09	03/11/2009	2
					03/11/2009	4
				Month Total:		40,000.00
				Total of 2009-10:	3	45,000.00
			2018-19	Mar 19	22/03/2019	124
					22/03/2019	125
				Month Total:		20,000.00
				Total of 2018-19:	2	20,000.00
			2019-20	Feb 20	06/02/2020	12
				Month Total:		10,000.00
				Mar 20	31/03/2020	236
					31/03/2020	237

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MORADABAD (14)	2019-20	Mar 20	Month Total:	20,000.00
				Total of 2019-20:	3	30,000.00
			2020-21	Mar 21	31/03/2021 213	10,000.00
					31/03/2021 214	5,000.00
					Month Total:	15,000.00
				Total of 2020-21:	2	15,000.00
			2021-22	Nov 21	23/11/2021 30	10,000.00
					Month Total:	10,000.00
				Mar 22	05/03/2022 6	10,000.00
					Month Total:	10,000.00
				Total of 2021-22:	2	20,000.00
			TOTAL OF MORADABAD (14):		51	5,85,000.00
		MUZAFFARNAGAR (03)	2001-02	Jun 01	30/06/2001 26	5,000.00
					Month Total:	5,000.00
				Jul 01	11/07/2001 6	10,000.00
					Month Total:	10,000.00
				Jan 02	05/01/2002 9	30,000.00
					Month Total:	30,000.00
				Total of 2001-02:	3	45,000.00
			2002-03	Jul 02	23/07/2002 52	25,000.00
					Month Total:	25,000.00
				Sep 02	16/09/2002 30	7,500.00
					Month Total:	7,500.00
				Total of 2002-03:	2	32,500.00
			2003-04	May 03	21/05/2003 19	20,000.00
					Month Total:	20,000.00
				Aug 03	22/08/2003 36	15,000.00
					Month Total:	15,000.00
				Nov 03	13/11/2003 13	10,000.00
					Month Total:	10,000.00
				Jan 04	22/01/2004 31	5,000.00
					Month Total:	5,000.00
				Total of 2003-04:	4	50,000.00
			2004-05	Aug 04	05/08/2004 27	5,000.00
					Month Total:	5,000.00
				Jan 05	29/01/2005 73	10,000.00
					Month Total:	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MUZAFFARNAGAR (03)	2004-05	Mar 05	18/03/2005	61
						15,000.00
					Month Total:	15,000.00
				Total of 2004-05:	3	30,000.00
			2005-06	May 05	27/05/2005	52
						40,000.00
					Month Total:	40,000.00
				Aug 05	13/08/2005	45
						35,000.00
					Month Total:	35,000.00
				Oct 05	01/10/2005	3
						2,500.00
					Month Total:	2,500.00
				Nov 05	30/11/2005	85
						5,000.00
					Month Total:	5,000.00
				Feb 06	28/02/2006	125
						30,000.00
					Month Total:	30,000.00
				Total of 2005-06:	5	1,12,500.00
			2006-07	Jun 06	23/06/2006	57
						30,000.00
					Month Total:	30,000.00
				Total of 2006-07:	1	30,000.00
			2007-08	Sep 07	22/09/2007	60
						35,000.00
					Month Total:	35,000.00
				Total of 2007-08:	1	35,000.00
			2008-09	Jul 08	24/07/2008	42
						20,000.00
					Month Total:	20,000.00
				Sep 08	25/09/2008	47
						5,000.00
					Month Total:	5,000.00
				Total of 2008-09:	2	25,000.00
			2009-10	Dec 09	16/12/2009	42
						85,000.00
					Month Total:	85,000.00
				Mar 10	26/03/2010	89
						2,85,000.00
					Month Total:	2,85,000.00
				Total of 2009-10:	2	3,70,000.00
			2010-11	Mar 11	07/03/2011	6
						2,65,000.00
					26/03/2011	78
						10,000.00
					Month Total:	2,75,000.00
				Total of 2010-11:	2	2,75,000.00
			2011-12	Jul 11	23/07/2011	44
						10,000.00
					Month Total:	10,000.00
				Aug 11	29/08/2011	68
						30,000.00
					Month Total:	30,000.00
				Sep 11	15/09/2011	46
						60,000.00
					Month Total:	60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		MUZAFFARNAGAR (03)	2011-12	Dec 11	23/12/2011	41
00 20					28/12/2011	54
					Month Total:	90,000.00
				Mar 12	01/03/2012	1
					28/03/2012	76
					Month Total:	60,000.00
				Total of 2011-12:	7	2,50,000.00
		2018-19	Jun 18	01/06/2018	1	10,000.00
				01/06/2018	2	20,000.00
				Month Total:		30,000.00
			Jul 18	05/07/2018	9	10,000.00
				06/07/2018	14	2,00,000.00
				Month Total:		2,10,000.00
			Sep 18	27/09/2018	39	10,000.00
				27/09/2018	40	10,000.00
				27/09/2018	41	10,000.00
				Month Total:		30,000.00
			Oct 18	29/10/2018	30	10,000.00
				Month Total:		10,000.00
			Nov 18	03/11/2018	6	30,000.00
				29/11/2018	43	10,000.00
				29/11/2018	44	40,000.00
				Month Total:		80,000.00
			Mar 19	26/03/2019	112	10,000.00
				Month Total:		10,000.00
			Total of 2018-19:	12		3,70,000.00
		2019-20	Sep 19	16/09/2019	20	20,000.00
				18/09/2019	24	20,000.00
				Month Total:		40,000.00
			Nov 19	19/11/2019	26	10,000.00
				19/11/2019	27	10,000.00
				Month Total:		20,000.00
			Dec 19	20/12/2019	30	10,000.00
				30/12/2019	36	10,000.00
				Month Total:		20,000.00
			Total of 2019-20:	6		80,000.00
		2020-21	Aug 20	06/08/2020	3	10,000.00
				06/08/2020	4	60,000.00
				26/08/2020	23	10,000.00
				28/08/2020	26	10,000.00
				Month Total:		90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		MUZAFFARNAGAR (03)	2020-21	Sep 20	05/09/2020	8
00 20						10,000.00
					Month Total:	10,000.00
				Oct 20	03/10/2020	4
					03/10/2020	5
						30,000.00
					Month Total:	40,000.00
				Dec 20	03/12/2020	5
					05/12/2020	14
						10,000.00
					Month Total:	20,000.00
				Mar 21	05/03/2021	5
					23/03/2021	61
						10,000.00
					Month Total:	20,000.00
				Total of 2020-21:	11	1,80,000.00
			2021-22	Jun 21	26/06/2021	24
						30,000.00
					Month Total:	30,000.00
				Aug 21	11/08/2021	13
						10,000.00
					Month Total:	10,000.00
				Sep 21	18/09/2021	18
						10,000.00
					Month Total:	10,000.00
				Oct 21	30/10/2021	17
						10,000.00
					Month Total:	10,000.00
				Dec 21	15/12/2021	16
						10,000.00
					Month Total:	10,000.00
				Mar 22	26/03/2022	52
					26/03/2022	53
						10,000.00
					Month Total:	20,000.00
				Total of 2021-22:	7	90,000.00
		TOTAL OF MUZAFFARNAGAR (03):	68			19,75,000.00
		PILIBHIT (16)	2019-20	Mar 20	21/03/2020	55
						20,000.00
					Month Total:	20,000.00
				Total of 2019-20:	1	20,000.00
			2020-21	Mar 21	31/03/2021	95
						40,000.00
					Month Total:	40,000.00
				Total of 2020-21:	1	40,000.00
			2021-22	Jul 21	12/07/2021	13
						1,25,000.00
					Month Total:	1,25,000.00
				Total of 2021-22:	1	1,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		3	1,85,000.00

RAIBAREILLY (45)	2017-18	Dec 17	20/12/2017	26	10,000.00
			Month Total:		10,000.00
			Total of 2017-18:	1	10,000.00
	2018-19	Jun 18	23/06/2018	27	10,000.00
			Month Total:		10,000.00
		Oct 18	06/10/2018	21	20,000.00
			Month Total:		20,000.00
		Mar 19	22/03/2019	94	20,000.00
			Month Total:		20,000.00
			Total of 2018-19:	3	50,000.00
	2019-20	Jul 19	29/07/2019	38	30,000.00
			Month Total:		30,000.00
		Jan 20	06/01/2020	10	40,000.00
			06/01/2020	11	5,000.00
			Month Total:		45,000.00
			Total of 2019-20:	3	75,000.00
	2020-21	Mar 21	22/03/2021	82	10,000.00
			31/03/2021	171	30,000.00
			Month Total:		40,000.00
			Total of 2020-21:	2	40,000.00
	2021-22	Nov 21	26/11/2021	23	40,000.00
			Month Total:		40,000.00
		Mar 22	29/03/2022	109	20,000.00
			Month Total:		20,000.00
			Total of 2021-22:	2	60,000.00
			TOTAL OF RAIBAREILLY (45):	11	2,35,000.00

RAMPUR (17)	2018-19	Jan 19	04/01/2019	4	10,000.00
			Month Total:		10,000.00
			Total of 2018-19:	1	10,000.00
			TOTAL OF RAMPUR (17):	1	10,000.00

SAHARANPUR (02)	2008-09	Mar 09	19/03/2009	88	5,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		SAHARANPUR (02)	2008-09	Mar 09	Month Total:	5,000.00
00 20					Total of 2008-09:	1
						5,000.00
			2009-10	Jan 10	11/01/2010	50
					Month Total:	10,000.00
					Total of 2009-10:	1
						10,000.00
			2018-19	Oct 18	24/10/2018	54
					Month Total:	40,000.00
					Total of 2018-19:	1
						40,000.00
			2020-21	Oct 20	20/10/2020	36
					20/10/2020	37
					20/10/2020	38
					20/10/2020	39
					20/10/2020	40
					20/10/2020	41
					20/10/2020	42
					29/10/2020	58
					Month Total:	1,10,000.00
				Nov 20	19/11/2020	39
					Month Total:	10,000.00
				Feb 21	06/02/2021	26
					20/02/2021	80
					Month Total:	40,000.00
				Mar 21	19/03/2021	88
					Month Total:	10,000.00
					Total of 2020-21:	12
						1,70,000.00
			2021-22	Dec 21	02/12/2021	13
					Month Total:	40,000.00
				Jan 22	13/01/2022	42
					15/01/2022	63
					Month Total:	80,000.00
					Total of 2021-22:	3
						1,20,000.00
					TOTAL OF SAHARANPUR (02):	18
						3,45,000.00
		SAMBHAL (92)	2015-16	Jul 15	30/07/2015	40
					Month Total:	1,20,000.00
					Total of 2015-16:	1
						1,20,000.00
			2017-18	Jun 17	20/06/2017	8
					Month Total:	2,40,000.00
						2,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04 00 20		SAMBHAL (92)	2017-18	Total of 2017-18:		1
						2,40,000.00
			2021-22	Dec 21	09/12/2021	8
						70,000.00
					30/12/2021	26
						60,000.00
					Month Total:	1,30,000.00
				Jan 22	22/01/2022	29
						10,000.00
					22/01/2022	30
						10,000.00
					22/01/2022	31
						10,000.00
					Month Total:	30,000.00
				Mar 22	28/03/2022	51
						80,000.00
					Month Total:	80,000.00
				Total of 2021-22:		6
						2,40,000.00
		TOTAL OF SAMBHAL (92):				8
						6,00,000.00
		SHAHJAHANPUR (15)	2001-02	Aug 01	24/08/2001	47
						1,20,000.00
					Month Total:	1,20,000.00
				Mar 02	14/03/2002	36
						5,000.00
					Month Total:	5,000.00
				Total of 2001-02:		2
						1,25,000.00
			2002-03	Dec 02	27/12/2002	46
						20,000.00
					Month Total:	20,000.00
				Total of 2002-03:		1
						20,000.00
			2021-22	Aug 21	28/08/2021	18
						10,000.00
					Month Total:	10,000.00
				Mar 22	23/03/2022	58
						10,000.00
					Month Total:	10,000.00
				Total of 2021-22:		2
						20,000.00
		TOTAL OF SHAHJAHANPUR (15):				5
						1,65,000.00
		SHAMLI (91)	2019-20	Nov 19	13/11/2019	9
						10,000.00
					Month Total:	10,000.00
				Total of 2019-20:		1
						10,000.00
			2020-21	Feb 21	18/02/2021	19
						10,000.00
					23/02/2021	21
						10,000.00
					23/02/2021	22
						10,000.00
					Month Total:	30,000.00
				Mar 21	20/03/2021	31
						10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		SHAMLI (91)	2020-21	Mar 21	20/03/2021	32	10,000.00
					Month Total:		20,000.00
				Total of 2020-21:		5	50,000.00
			2021-22	Nov 21	22/11/2021	7	10,000.00
					29/11/2021	9	20,000.00
					Month Total:		30,000.00
				Total of 2021-22:		2	30,000.00
		TOTAL OF SHAMLI (91):				8	90,000.00
		SITAPUR (46)	2002-03	Jan 03	31/01/2003	305	20,000.00
					Month Total:		20,000.00
				Total of 2002-03:		1	20,000.00
			2003-04	Feb 04	23/02/2004	256	20,000.00
					Month Total:		20,000.00
				Mar 04	15/03/2004	290	5,000.00
					Month Total:		5,000.00
				Total of 2003-04:		2	25,000.00
			2005-06	Feb 06	20/02/2006	46	5,000.00
					Month Total:		5,000.00
				Total of 2005-06:		1	5,000.00
			2006-07	Jun 06	29/06/2006	77	5,000.00
					Month Total:		5,000.00
				Jul 06	03/07/2006	1	1,60,000.00
					Month Total:		1,60,000.00
				Nov 06	29/11/2006	80	10,000.00
					Month Total:		10,000.00
				Total of 2006-07:		3	1,75,000.00
			2007-08	Nov 07	22/11/2007	27	5,000.00
					Month Total:		5,000.00
				Total of 2007-08:		1	5,000.00
			2008-09	Jun 08	03/06/2008	2	5,000.00
					Month Total:		5,000.00
				Sep 08	22/09/2008	85	5,000.00
					29/09/2008	104	5,000.00
					Month Total:		10,000.00
				Total of 2008-09:		3	15,000.00
			2009-10	Dec 09	26/12/2009	85	10,000.00
					26/12/2009	86	40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04		SITAPUR (46)	2009-10	Dec 09		
00 20				Mar 10	25/03/2010	143
					Month Total:	50,000.00
					Month Total:	10,000.00
					Total of 2009-10:	3
						60,000.00
			2010-11	Mar 11	04/03/2011	2
					Month Total:	20,000.00
					Total of 2010-11:	1
						20,000.00
			2011-12	Sep 11	21/09/2011	45
					Month Total:	5,000.00
				Jan 12	27/01/2012	50
					Month Total:	40,000.00
					Total of 2011-12:	2
						45,000.00
			2013-14	Dec 13	09/12/2013	24
					Month Total:	80,000.00
					Total of 2013-14:	1
						80,000.00
			2016-17	Nov 16	19/11/2016	54
					Month Total:	10,000.00
					Total of 2016-17:	1
						10,000.00
			2017-18	Aug 17	09/08/2017	12
					Month Total:	10,000.00
				Mar 18	28/03/2018	187
					Month Total:	10,000.00
					Total of 2017-18:	2
						20,000.00
			2018-19	Aug 18	09/08/2018	12
					Month Total:	20,000.00
					Total of 2018-19:	1
						20,000.00
			2019-20	Nov 19	22/11/2019	67
					Month Total:	20,000.00
				Jan 20	31/01/2020	62
					Month Total:	10,000.00
				Mar 20	21/03/2020	119
					31/03/2020	211
					Month Total:	1,40,000.00
					Month Total:	1,50,000.00
					Total of 2019-20:	4
						1,80,000.00
			2020-21	Feb 21	16/02/2021	36
					16/02/2021	37
					Month Total:	10,000.00
					Month Total:	20,000.00
				Mar 21	22/03/2021	113
					Month Total:	10,000.00
					Month Total:	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		SITAPUR (46)	2020-21	Total of 2020-21:		3	30,000.00
			2021-22	Sep 21	06/09/2021	15	40,000.00
				Month Total:			40,000.00
				Oct 21	01/10/2021	3	10,000.00
					12/10/2021	23	10,000.00
				Month Total:			20,000.00
				Mar 22	30/03/2022	111	10,000.00
				Month Total:			10,000.00
				Total of 2021-22:		4	70,000.00
		TOTAL OF SITAPUR (46):				33	7,80,000.00
		SONBHADRA (69)	2020-21	Feb 21	12/02/2021	14	50,000.00
					16/02/2021	26	20,000.00
				Month Total:			70,000.00
				Total of 2020-21:		2	70,000.00
			2021-22	Dec 21	20/12/2021	37	10,000.00
					31/12/2021	48	40,000.00
				Month Total:			50,000.00
				Total of 2021-22:		2	50,000.00
		TOTAL OF SONBHADRA (69):				4	1,20,000.00
		UNNAO (44)	2021-22	Sep 21	14/09/2021	13	2,40,000.00
				Month Total:			2,40,000.00
				Total of 2021-22:		1	2,40,000.00
		TOTAL OF UNNAO (44):				1	2,40,000.00
Major Head	3055	Road Transport					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
305500001 03 00 48		GAUTAM BUDHA NAGAR (76)	2001-02	Mar 02	21/03/2002	5	10,000.00
				Month Total:			10,000.00
				Total of 2001-02:		1	10,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	43	Transport Department		
		TOTAL OF GRANT NO 43:	638	1,78,06,934.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	44	Tourism Department					
Major Head	3452	Tourism					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
345280800 05 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	31/03/2022	143	20,00,000.00
					Month Total:		20,00,000.00
				Total of 2021-22:	1		20,00,000.00
		TOTAL OF LUCKNOW-2 (60):	1				20,00,000.00
345280800 06 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	22/03/2022	56	35,00,000.00
					Month Total:		35,00,000.00
				Total of 2021-22:	1		35,00,000.00
		TOTAL OF LUCKNOW-2 (60):	1				35,00,000.00
345280800 09 00 20		LUCKNOW-2 (60)	2021-22	Feb 22	25/02/2022	65	7,50,000.00
					Month Total:		7,50,000.00
				Total of 2021-22:	1		7,50,000.00
		TOTAL OF LUCKNOW-2 (60):	1				7,50,000.00
345280800 12 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	28/01/2022	30	5,00,000.00
					Month Total:		5,00,000.00
				Feb 22	02/02/2022	1	2,41,90,733.00
					04/02/2022	6	65,451.00
					25/02/2022	64	1,05,00,000.00
					Month Total:		3,47,56,184.00
				Mar 22	02/03/2022	11	61,74,409.00
					02/03/2022	8	81,77,400.00
					22/03/2022	55	47,50,000.00
					22/03/2022	61	1,44,00,000.00
					22/03/2022	69	54,28,000.00
					23/03/2022	82	7,50,000.00
					30/03/2022	130	2,50,69,000.00
					Month Total:		6,47,48,809.00
				Total of 2021-22:	11		10,00,04,993.00
		TOTAL OF LUCKNOW-2 (60):	11				10,00,04,993.00
345280800 13 00 20		MATHURA (07)	2020-21	Mar 21	16/03/2021	2	50,00,000.00
					31/03/2021	4	50,00,000.00
					Month Total:		1,00,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	44	Tourism Department					
Major Head	3452	Tourism					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
345280800 13 00 20		MATHURA (07)	2020-21	Total of 2020-21:		2	1,00,00,000.00
			2021-22	May 21	28/05/2021	3	37,50,000.00
				Month Total:			37,50,000.00
				Jan 22	06/01/2022	5	37,50,000.00
				Month Total:			37,50,000.00
				Feb 22	25/02/2022	3	37,50,000.00
				Month Total:			37,50,000.00
				Total of 2021-22:		3	1,12,50,000.00
			2022-23	Apr 22	22/04/2022	5	50,00,000.00
				Month Total:			50,00,000.00
				Total of 2022-23:		1	50,00,000.00
		TOTAL OF MATHURA (07):				6	2,62,50,000.00
345280800 14 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	11/01/2022	15	21,00,000.00
				Month Total:			21,00,000.00
				Mar 22	31/03/2022	147	20,00,000.00
				Month Total:			20,00,000.00
				Total of 2021-22:		2	41,00,000.00
		TOTAL OF LUCKNOW-2 (60):				2	41,00,000.00
		TOTAL OF GRANT NO 44:				22	13,66,04,993.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	45	Environment Department				
Major Head	3435	Ecology and Environment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
343503003 04 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	19/03/2021	16
						5,78,00,000.00
					Month Total:	5,78,00,000.00
				Total of 2020-21:	1	5,78,00,000.00
			2021-22	Feb 22	26/02/2022	12
						9,92,664.00
					Month Total:	9,92,664.00
				Total of 2021-22:	1	9,92,664.00
				TOTAL OF LUCKNOW-2 (60):	2	5,87,92,664.00
				TOTAL OF GRANT NO 45:	2	5,87,92,664.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	46	Administrative Reforms Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280004 03 00 20		LUCKNOW-2 (60)	2020-21	Jan 21	18/01/2021	49
						2,22,500.00
					Month Total:	2,22,500.00
				Total of 2020-21:	1	2,22,500.00
			2021-22	Jul 21	08/07/2021	9
						2,22,500.00
					Month Total:	2,22,500.00
				Jan 22	24/01/2022	42
						2,22,500.00
					Month Total:	2,22,500.00
				Total of 2021-22:	2	4,45,000.00
				TOTAL OF LUCKNOW-2 (60):	3	6,67,500.00
				TOTAL OF GRANT NO 46:	3	6,67,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220300102 03 00 48		GAUTAM BUDHA NAGAR (76)	2001-02	Mar 02	31/03/2002	1	3,12,64,000.00
					Month Total:		3,12,64,000.00
				Total of 2001-02:	1		3,12,64,000.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):	1		3,12,64,000.00
220300104 01 01 20		HATHRAS (78)	2009-10	May 09	13/05/2009	2	1,12,000.00
					Month Total:		1,12,000.00
				Total of 2009-10:	1		1,12,000.00
				TOTAL OF HATHRAS (78):	1		1,12,000.00
220300104 01 02 20		BAGPAT (83)	2017-18	Mar 18	07/03/2018	3	4,00,000.00
					Month Total:		4,00,000.00
				Total of 2017-18:	1		4,00,000.00
				TOTAL OF BAGPAT (83):	1		4,00,000.00
		HATHRAS (78)	2012-13	Mar 13	25/03/2013	2	3,97,614.00
					Month Total:		3,97,614.00
				Total of 2012-13:	1		3,97,614.00
			2013-14	Mar 14	21/03/2014	1	4,04,967.00
					26/03/2014	2	88,424.00
					Month Total:		4,93,391.00
				Total of 2013-14:	2		4,93,391.00
			2014-15	Dec 14	06/12/2014	1	3,78,339.00
					Month Total:		3,78,339.00
				Mar 15	30/03/2015	24	2,69,611.00
					Month Total:		2,69,611.00
				Total of 2014-15:	2		6,47,950.00
			2017-18	Nov 17	20/11/2017	2	5,00,000.00
					Month Total:		5,00,000.00
				Total of 2017-18:	1		5,00,000.00
				TOTAL OF HATHRAS (78):	6		20,38,955.00
220300104 03 00 20		LUCKNOW (43)	2004-05	May 04	27/05/2004	32	2,000.00
					27/05/2004	33	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300104 03		LUCKNOW (43)	2004-05	May 04	Month Total:	7,000.00
00 20				Total of 2004-05:	2	7,000.00
		TOTAL OF LUCKNOW (43):		2		7,000.00
		MATHURA (07)	2018-19	Mar 19	19/03/2019	8
					Month Total:	1,18,000.00
				Total of 2018-19:	1	1,18,000.00
			2019-20	Nov 19	01/11/2019	1
					Month Total:	1,18,000.00
				Total of 2019-20:	1	1,18,000.00
			2020-21	Oct 20	08/10/2020	2
					Month Total:	1,18,000.00
				Mar 21	31/03/2021	26
					Month Total:	1,18,000.00
				Total of 2020-21:	2	2,36,000.00
			2021-22	Oct 21	28/10/2021	6
					Month Total:	1,18,000.00
				Total of 2021-22:	1	1,18,000.00
		TOTAL OF MATHURA (07):		5		5,90,000.00
220300104 04		HATHRAS (78)	2005-06	Aug 05	13/08/2005	1
00 20					Month Total:	56,000.00
				Dec 05	26/12/2005	2
					Month Total:	56,000.00
				Mar 06	02/03/2006	1
					Month Total:	1,13,000.00
				Total of 2005-06:	3	2,25,000.00
			2006-07	May 06	15/05/2006	2
					Month Total:	1,12,000.00
				Nov 06	23/11/2006	2
					Month Total:	1,13,000.00
				Total of 2006-07:	2	2,25,000.00
			2007-08	Feb 08	22/02/2008	1
					Month Total:	2,25,000.00
				Total of 2007-08:	1	2,25,000.00
			2008-09	Jun 08	02/06/2008	2
						1,12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220300104 04		HATHRAS (78)	2008-09	Jun 08		
00 20				Oct 08	14/10/2008	1
					Month Total:	1,12,000.00
					Month Total:	1,13,000.00
					Total of 2008-09:	2
						2,25,000.00
			2009-10	Jul 09	08/07/2009	2
					Month Total:	1,13,000.00
					Total of 2009-10:	1
						1,13,000.00
			2010-11	May 10	18/05/2010	2
					Month Total:	1,12,000.00
				Mar 11	23/03/2011	2
					Month Total:	1,13,000.00
					Total of 2010-11:	2
						2,25,000.00
			2011-12	Jul 11	12/07/2011	1
					Month Total:	1,12,000.00
				Jan 12	10/01/2012	1
					Month Total:	1,13,000.00
					Total of 2011-12:	2
						2,25,000.00
			2012-13	Mar 13	25/03/2013	1
					Month Total:	2,25,000.00
					Total of 2012-13:	1
						2,25,000.00
			2013-14	Dec 13	12/12/2013	1
					Month Total:	1,13,000.00
				Mar 14	28/03/2014	3
					Month Total:	1,12,000.00
					Total of 2013-14:	2
						2,25,000.00
			2014-15	Jun 14	13/06/2014	1
					Month Total:	75,000.00
				Oct 14	14/10/2014	1
					Month Total:	1,50,000.00
					Total of 2014-15:	2
						2,25,000.00
			2017-18	Jul 17	05/07/2017	3
					Month Total:	94,000.00
				Feb 18	24/02/2018	9
					Month Total:	1,31,000.00
					Total of 2017-18:	2
						2,25,000.00
			2018-19	May 18	11/05/2018	2
					Month Total:	1,13,000.00
				Mar 19	15/03/2019	3
					Month Total:	1,12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 04 00 20		HATHRAS (78)	2018-19	Total of 2018-19:		2	2,25,000.00
			2019-20	Nov 19	18/11/2019	9	1,13,000.00
				Month Total:			1,13,000.00
				Total of 2019-20:		1	1,13,000.00
				2020-21	Oct 20	19/10/2020	5
			Month Total:			1,13,000.00	
				Mar 21	31/03/2021	22	1,12,000.00
				Month Total:			1,12,000.00
				Total of 2020-21:		2	2,25,000.00
				2021-22	Sep 21	16/09/2021	1
			Month Total:			1,12,500.00	
			Total of 2021-22:		1	1,12,500.00	
			TOTAL OF HATHRAS (78):		26	30,38,500.00	
			220300104 05 00 20		PRAYAGRAJ (22)	2017-18	Nov 17
Month Total:						80,000.00	
	Mar 18	23/03/2018				93	1,12,000.00
	Month Total:						1,12,000.00
	Total of 2017-18:					2	1,92,000.00
	2018-19	Jan 19				21/01/2019	5
Month Total:						96,000.00	
	Mar 19	18/03/2019				35	96,000.00
	Month Total:						96,000.00
	Total of 2018-19:					2	1,92,000.00
	2019-20	Jan 20				20/01/2020	9
Month Total:						96,000.00	
	Total of 2019-20:					1	96,000.00
	2020-21	Oct 20				06/10/2020	4
Month Total:			96,000.00				
	Mar 21	31/03/2021	95	96,000.00			
	Month Total:			96,000.00			
	Total of 2020-21:		2	1,92,000.00			
	2021-22	Oct 21	30/10/2021	6	96,000.00		
Month Total:			96,000.00				
Total of 2021-22:		1	96,000.00				
TOTAL OF PRAYAGRAJ (22):		8	7,68,000.00				

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300104 06 00 20		CHANDAULI (77)	2019-20	Feb 20	27/02/2020	1
						83,000.00
					Month Total:	83,000.00
				Total of 2019-20:	1	83,000.00
			2020-21	Dec 20	18/12/2020	1
						83,000.00
					Month Total:	83,000.00
				Total of 2020-21:	1	83,000.00
			2021-22	Dec 21	17/12/2021	2
						82,500.00
					Month Total:	82,500.00
				Total of 2021-22:	1	82,500.00
			TOTAL OF CHANDAULI (77):		3	2,48,500.00
220300104 07 00 20		GORAKHPUR (32)	2019-20	Jan 20	31/01/2020	19
						1,000.00
					31/01/2020	20
						1,03,000.00
					Month Total:	1,04,000.00
				Total of 2019-20:	2	1,04,000.00
			2020-21	Oct 20	19/10/2020	10
						1,04,000.00
					Month Total:	1,04,000.00
				Total of 2020-21:	1	1,04,000.00
			2021-22	Feb 22	02/02/2022	5
						1,03,500.00
					Month Total:	1,03,500.00
				Total of 2021-22:	1	1,03,500.00
			TOTAL OF GORAKHPUR (32):		4	3,11,500.00
220300104 08 00 20		PRAYAGRAJ (22)	2007-08	Oct 07	23/10/2007	4
						3,45,000.00
					Month Total:	3,45,000.00
				Total of 2007-08:	1	3,45,000.00
			2018-19	Mar 19	15/03/2019	12
						2,01,600.00
					26/03/2019	94
						4,88,400.00
					Month Total:	6,90,000.00
				Total of 2018-19:	2	6,90,000.00
			2019-20	Mar 20	13/03/2020	18
						17,781.00
					13/03/2020	19
						27,936.00
					13/03/2020	20
						1,72,154.00
					31/03/2020	83
						1,27,129.00
					Month Total:	3,45,000.00
				Total of 2019-20:	4	3,45,000.00
			2020-21	Mar 21	12/03/2021	12
						20,124.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300104 08		PRAYAGRAJ (22)	2020-21	Mar 21	23/03/2021	25
00 20						3,17,095.00
					23/03/2021	26
						7,760.00
					Month Total:	3,44,979.00
					Total of 2020-21:	3
						3,44,979.00
			2021-22	Mar 22	15/03/2022	7
						30,286.00
					15/03/2022	8
						2,21,116.00
					29/03/2022	51
						93,395.00
					Month Total:	3,44,797.00
					Total of 2021-22:	3
						3,44,797.00
					TOTAL OF PRAYAGRAJ (22):	13
						20,69,776.00
220300104 09		BAGPAT (83)	2003-04	Dec 03	27/12/2003	1
00 20						45,000.00
					Month Total:	45,000.00
					Total of 2003-04:	1
						45,000.00
			2011-12	May 11	20/05/2011	4
						91,000.00
					Month Total:	91,000.00
					Total of 2011-12:	1
						91,000.00
			2017-18	Jun 17	09/06/2017	3
						76,000.00
					Month Total:	76,000.00
				Mar 18	16/03/2018	4
						1,06,000.00
					Month Total:	1,06,000.00
					Total of 2017-18:	2
						1,82,000.00
			2018-19	Jun 18	05/06/2018	3
						91,000.00
					Month Total:	91,000.00
				Mar 19	22/03/2019	2
						91,000.00
					Month Total:	91,000.00
					Total of 2018-19:	2
						1,82,000.00
			2019-20	Jan 20	07/01/2020	1
						91,000.00
					Month Total:	91,000.00
					Total of 2019-20:	1
						91,000.00
			2020-21	Sep 20	25/09/2020	3
						91,000.00
					Month Total:	91,000.00
				Mar 21	31/03/2021	3
						91,000.00
					Month Total:	91,000.00
					Total of 2020-21:	2
						1,82,000.00
			2021-22	Oct 21	11/10/2021	3
						91,000.00
					Month Total:	91,000.00
					Total of 2021-22:	1
						91,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300104 09 00 20		BAGPAT (83)	TOTAL OF BAGPAT (83):		10	8,64,000.00
220300104 10 00 20		MUZAFFARNAGAR (03)	2019-20	Oct 19	24/10/2019	1
					Month Total:	90,000.00
				Total of 2019-20:	1	90,000.00
			2020-21	Dec 20	22/12/2020	2
					Month Total:	90,000.00
				Mar 21	31/03/2021	2
					Month Total:	90,000.00
				Total of 2020-21:	2	1,80,000.00
			2021-22	Jan 22	13/01/2022	1
					Month Total:	90,000.00
				Total of 2021-22:	1	90,000.00
			TOTAL OF MUZAFFARNAGAR (03):		4	3,60,000.00
220300104 12 00 20		BALLIA (31)	2019-20	Feb 20	20/02/2020	8
					Month Total:	89,000.00
				Total of 2019-20:	1	89,000.00
			2020-21	Mar 21	27/03/2021	28
					Month Total:	88,961.00
				Total of 2020-21:	1	88,961.00
			TOTAL OF BALLIA (31):		2	1,77,961.00
220300104 13 00 20		MEERUT (04)	2019-20	Oct 19	24/10/2019	21
					Month Total:	1,23,000.00
				Total of 2019-20:	1	1,23,000.00
			2020-21	Oct 20	08/10/2020	2
					Month Total:	1,23,000.00
				Mar 21	31/03/2021	45
					Month Total:	1,22,000.00
				Total of 2020-21:	2	2,45,000.00
			2021-22	Dec 21	17/12/2021	10
					Month Total:	1,22,500.00
				Total of 2021-22:	1	1,22,500.00
			TOTAL OF MEERUT (04):		4	4,90,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300104 14 00 20		LUCKNOW (43)	2001-02	May 01	21/05/2001	19
						18,39,000.00
					Month Total:	18,39,000.00
				Jul 01	16/07/2001	37
						20,91,000.00
					Month Total:	20,91,000.00
				Nov 01	22/11/2001	18
						19,42,000.00
					Month Total:	19,42,000.00
				Total of 2001-02:	3	58,72,000.00
			2002-03	Dec 02	28/12/2002	44
						1,16,000.00
					Month Total:	1,16,000.00
				Total of 2002-03:	1	1,16,000.00
			2018-19	Jan 19	17/01/2019	31
						1,16,000.00
					Month Total:	1,16,000.00
				Mar 19	25/03/2019	43
						1,16,000.00
					Month Total:	1,16,000.00
				Total of 2018-19:	2	2,32,000.00
			2019-20	Feb 20	20/02/2020	19
						1,16,000.00
					Month Total:	1,16,000.00
				Total of 2019-20:	1	1,16,000.00
			2020-21	Feb 21	05/02/2021	8
						1,16,000.00
					Month Total:	1,16,000.00
				Mar 21	31/03/2021	125
						1,16,000.00
					Month Total:	1,16,000.00
				Total of 2020-21:	2	2,32,000.00
			2021-22	Dec 21	21/12/2021	20
						1,16,000.00
					Month Total:	1,16,000.00
				Total of 2021-22:	1	1,16,000.00
			TOTAL OF LUCKNOW (43):			10
						66,84,000.00
220300104 15 00 20		LUCKNOW (43)	2001-02	May 01	21/05/2001	18
						20,37,000.00
					Month Total:	20,37,000.00
				Jul 01	16/07/2001	38
						20,37,000.00
					Month Total:	20,37,000.00
				Nov 01	22/11/2001	17
						22,12,000.00
					Month Total:	22,12,000.00
				Total of 2001-02:	3	62,86,000.00
			2002-03	Dec 02	28/12/2002	42
						1,27,000.00
					Month Total:	1,27,000.00
				Total of 2002-03:	1	1,27,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300104 15 00 20		LUCKNOW (43)	2017-18	Mar 18	15/03/2018	34
						1,48,000.00
					Month Total:	1,48,000.00
				Total of 2017-18:	1	1,48,000.00
			2018-19	Dec 18	22/12/2018	54
						1,27,000.00
					Month Total:	1,27,000.00
				Mar 19	28/03/2019	65
						1,27,000.00
					Month Total:	1,27,000.00
				Total of 2018-19:	2	2,54,000.00
			2019-20	Mar 20	05/03/2020	5
						1,27,000.00
					Month Total:	1,27,000.00
				Total of 2019-20:	1	1,27,000.00
			2020-21	Jan 21	27/01/2021	20
						1,27,000.00
					Month Total:	1,27,000.00
				Mar 21	31/03/2021	119
						1,27,000.00
					Month Total:	1,27,000.00
				Total of 2020-21:	2	2,54,000.00
			2021-22	Feb 22	07/02/2022	5
						1,27,000.00
					Month Total:	1,27,000.00
				Total of 2021-22:	1	1,27,000.00
			TOTAL OF LUCKNOW (43):			11
						73,23,000.00
220300104 16 00 20		BULANDSHAHR (05)	2019-20	Dec 19	02/12/2019	2
						30,000.00
					Month Total:	30,000.00
				Total of 2019-20:	1	30,000.00
			2020-21	Oct 20	01/10/2020	3
						30,000.00
					Month Total:	30,000.00
				Mar 21	31/03/2021	52
						30,000.00
					Month Total:	30,000.00
				Total of 2020-21:	2	60,000.00
			2021-22	Sep 21	17/09/2021	10
						30,000.00
					Month Total:	30,000.00
				Total of 2021-22:	1	30,000.00
			TOTAL OF BULANDSHAHR (05):			4
						1,20,000.00
220300104 18 00 20		AMBEDKAR NAGAR (74)	2020-21	Mar 21	23/03/2021	7
						600.00
					Month Total:	600.00
				Total of 2020-21:	1	600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220300104 18 00 20		AMBEDKAR NAGAR (74)				
			TOTAL OF AMBEDKAR NAGAR (74):		1	600.00
		BALLIA (31)	2020-21	Mar 21	27/03/2021	29
					Month Total:	1,800.00
			Total of 2020-21:		1	1,800.00
			TOTAL OF BALLIA (31):		1	1,800.00
		BULANDSHAHR (05)	2018-19	Mar 19	30/03/2019	79
					Month Total:	600.00
			Total of 2018-19:		1	600.00
			TOTAL OF BULANDSHAHR (05):		1	600.00
		CHANDALI (77)	2020-21	Mar 21	25/03/2021	6
					Month Total:	1,200.00
			Total of 2020-21:		1	1,200.00
			TOTAL OF CHANDALI (77):		1	1,200.00
		FATEHGARH (18)	2019-20	Mar 20	30/03/2020	14
					Month Total:	1,800.00
			Total of 2019-20:		1	1,800.00
			2020-21	Mar 21	25/03/2021	55
					Month Total:	600.00
			Total of 2020-21:		1	600.00
			TOTAL OF FATEHGARH (18):		2	2,400.00
		FIROZABAD (68)	2020-21	Mar 21	22/03/2021	24
					Month Total:	300.00
			Total of 2020-21:		1	300.00
			TOTAL OF FIROZABAD (68):		1	300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300104 18 00 20		MAINPURI (09)	2020-21	Mar 21	27/03/2021	41
						1,200.00
					Month Total:	1,200.00
				Total of 2020-21:	1	1,200.00
				TOTAL OF MAINPURI (09):	1	1,200.00
		MORADABAD (14)	2018-19	Mar 19	30/03/2019	65
						600.00
					Month Total:	600.00
				Total of 2018-19:	1	600.00
				TOTAL OF MORADABAD (14):	1	600.00
		PRAYAGRAJ (22)	2017-18	Mar 18	21/03/2018	85
						600.00
					Month Total:	600.00
				Total of 2017-18:	1	600.00
			2018-19	Mar 19	30/03/2019	105
						600.00
					Month Total:	600.00
				Total of 2018-19:	1	600.00
			2019-20	Mar 20	25/03/2020	65
						900.00
					Month Total:	900.00
				Total of 2019-20:	1	900.00
			2020-21	Mar 21	25/03/2021	48
						300.00
					Month Total:	300.00
				Total of 2020-21:	1	300.00
				TOTAL OF PRAYAGRAJ (22):	4	2,400.00
220300104 19 00 20		LUCKNOW (43)	2001-02	May 01	21/05/2001	16
						12,68,000.00
					Month Total:	12,68,000.00
				Jul 01	16/07/2001	40
						12,68,000.00
					Month Total:	12,68,000.00
				Nov 01	22/11/2001	20
						28,16,000.00
					Month Total:	28,16,000.00
				Total of 2001-02:	3	53,52,000.00
				TOTAL OF LUCKNOW (43):	3	53,52,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300104 20 00 20		LUCKNOW (43)	2001-02	May 01	21/05/2001	17
						15,10,000.00
					Month Total:	15,10,000.00
				Jul 01	16/07/2001	39
						20,55,000.00
					Month Total:	20,55,000.00
				Nov 01	22/11/2001	19
						25,14,000.00
					Month Total:	25,14,000.00
				Total of 2001-02:	3	60,79,000.00
		TOTAL OF LUCKNOW (43):		3		60,79,000.00
		SITAPUR (46)	2021-22	Jan 22	11/01/2022	3
						96,000.00
					Month Total:	96,000.00
				Total of 2021-22:	1	96,000.00
		TOTAL OF SITAPUR (46):		1		96,000.00
220300104 21 00 20		KANPUR NAGAR (20)	2020-21	Dec 20	24/12/2020	21
						13,00,000.00
					Month Total:	13,00,000.00
				Mar 21	31/03/2021	166
						13,00,000.00
					Month Total:	13,00,000.00
				Total of 2020-21:	2	26,00,000.00
			2021-22	Sep 21	29/09/2021	25
						13,25,000.00
					Month Total:	13,25,000.00
				Total of 2021-22:	1	13,25,000.00
		TOTAL OF KANPUR NAGAR (20):		3		39,25,000.00
220300104 22 00 20		AGRA (08)	2020-21	Mar 21	31/03/2021	54
						27,000.00
					Month Total:	27,000.00
				Total of 2020-21:	1	27,000.00
			2021-22	Sep 21	14/09/2021	6
						28,500.00
					Month Total:	28,500.00
				Total of 2021-22:	1	28,500.00
		TOTAL OF AGRA (08):		2		55,500.00
220300104 24 00 20		KANPUR NAGAR (20)	2020-21	Mar 21	31/03/2021	168
						33,000.00
					Month Total:	33,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 24 00 20		KANPUR NAGAR (20)	2020-21	Total of 2020-21:		1	33,000.00
			2021-22	Sep 21	13/09/2021	15	33,000.00
				Month Total:			33,000.00
				Total of 2021-22:		1	33,000.00
			TOTAL OF KANPUR NAGAR (20):			2	66,000.00
220300104 25 00 20		MATHURA (07)	2018-19	Mar 19	19/03/2019	12	37,000.00
				Month Total:			37,000.00
				Total of 2018-19:		1	37,000.00
			2019-20	Nov 19	02/11/2019	2	38,000.00
				Month Total:			38,000.00
				Total of 2019-20:		1	38,000.00
			2020-21	Oct 20	08/10/2020	6	38,000.00
				Month Total:			38,000.00
				Mar 21	31/03/2021	24	37,000.00
				Month Total:			37,000.00
				Total of 2020-21:		2	75,000.00
			2021-22	Sep 21	18/09/2021	2	37,500.00
				Month Total:			37,500.00
				Total of 2021-22:		1	37,500.00
			TOTAL OF MATHURA (07):			5	1,87,500.00
220300104 26 00 20		HATHRAS (78)	2010-11	Mar 11	25/03/2011	3	9,93,999.00
				Month Total:			9,93,999.00
				Total of 2010-11:		1	9,93,999.00
			TOTAL OF HATHRAS (78):			1	9,93,999.00
220300112 03 00 20		GORAKHPUR (32)	2001-02	Oct 01	01/10/2001	1	20,00,000.00
				Month Total:			20,00,000.00
				Total of 2001-02:		1	20,00,000.00
			2005-06	Nov 05	28/11/2005	6	2,79,000.00
				Month Total:			2,79,000.00
				Total of 2005-06:		1	2,79,000.00
			2006-07	May 06	13/05/2006	14	2,79,000.00
				Month Total:			2,79,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department						
Major Head	2203	Technical Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220300112 03 00 20		GORAKHPUR (32)	2006-07	Total of 2006-07:		1	2,79,000.00	
		TOTAL OF GORAKHPUR (32):				3	25,58,000.00	
220300112 03 00 48		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	170	20,00,000.00	
				Month Total:			20,00,000.00	
				Total of 2006-07:		1	20,00,000.00	
		TOTAL OF LUCKNOW (43):				1	20,00,000.00	
220300112 04 00 20		GORAKHPUR (32)	2019-20	Feb 20	17/02/2020	18	2,79,000.00	
				Month Total:			2,79,000.00	
				Total of 2019-20:		1	2,79,000.00	
			2020-21	Jul 20	03/07/2020	5	2,80,000.00	
				Month Total:			2,80,000.00	
				Jan 21	06/01/2021	4	2,78,000.00	
				Month Total:			2,78,000.00	
				Total of 2020-21:		2	5,58,000.00	
			2021-22	Jun 21	15/06/2021	16	2,80,000.00	
				Month Total:			2,80,000.00	
				Jan 22	28/01/2022	10	2,78,000.00	
				Month Total:			2,78,000.00	
				Total of 2021-22:		2	5,58,000.00	
		TOTAL OF GORAKHPUR (32):				5	13,95,000.00	
		LUCKNOW (43)	2018-19	Feb 19	13/02/2019	11	17,15,000.00	
				Month Total:			17,15,000.00	
				Total of 2018-19:		1	17,15,000.00	
		TOTAL OF LUCKNOW (43):				1	17,15,000.00	
220300112 05 00 20		KANPUR NAGAR (20)	2019-20	Jun 19	28/06/2019	37	13,06,000.00	
				Month Total:			13,06,000.00	
				Mar 20	19/03/2020	43	13,05,000.00	
				Month Total:			13,05,000.00	
				Total of 2019-20:		2	26,11,000.00	
			2020-21	Aug 20	07/08/2020	14	13,11,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 05		KANPUR NAGAR (20)	2020-21	Aug 20	Month Total:	13,11,000.00
00 20				Feb 21	15/02/2021 23	13,00,000.00
					Month Total:	13,00,000.00
					Total of 2020-21:	26,11,000.00
			2021-22	Nov 21	01/11/2021 2	13,11,000.00
					Month Total:	13,11,000.00
				Mar 22	28/03/2022 108	13,00,000.00
					Month Total:	13,00,000.00
					Total of 2021-22:	26,11,000.00
					TOTAL OF KANPUR NAGAR (20):	78,33,000.00
220300112 06		LUCKNOW (43)	2007-08	Aug 07	17/08/2007 18	8,57,000.00
00 20					Month Total:	8,57,000.00
					Total of 2007-08:	8,57,000.00
					TOTAL OF LUCKNOW (43):	8,57,000.00
220300112 06		LUCKNOW (43)	2006-07	Mar 07	31/03/2007 174	30,00,000.00
00 48					Month Total:	30,00,000.00
					Total of 2006-07:	30,00,000.00
					TOTAL OF LUCKNOW (43):	30,00,000.00
220300112 07		SULTANPUR (52)	2002-03	Mar 03	29/03/2003 22	7,50,000.00
00 20					31/03/2003 34	2,50,000.00
					Month Total:	10,00,000.00
					Total of 2002-03:	10,00,000.00
			2005-06	Sep 05	12/09/2005 1	18,84,000.00
					Month Total:	18,84,000.00
					Total of 2005-06:	18,84,000.00
			2007-08	May 07	24/05/2007 4	9,40,000.00
					Month Total:	9,40,000.00
				Feb 08	05/02/2008 4	28,27,000.00
					Month Total:	28,27,000.00
					Total of 2007-08:	37,67,000.00
			2008-09	May 08	24/05/2008 4	18,83,000.00
					Month Total:	18,83,000.00
					Total of 2008-09:	18,83,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 07 00 20		SULTANPUR (52)	2009-10	May 09	20/05/2009	2
						18,83,000.00
					Month Total:	18,83,000.00
				Jun 09	22/06/2009	3
						18,84,000.00
					Month Total:	18,84,000.00
					Total of 2009-10:	2
						37,67,000.00
			2019-20	Oct 19	21/10/2019	3
						18,84,000.00
					Month Total:	18,84,000.00
				Mar 20	02/03/2020	2
						18,83,000.00
					Month Total:	18,83,000.00
					Total of 2019-20:	2
						37,67,000.00
			2020-21	Oct 20	21/10/2020	4
						18,67,000.00
					Month Total:	18,67,000.00
				Mar 21	26/03/2021	27
						19,00,000.00
					Month Total:	19,00,000.00
					Total of 2020-21:	2
						37,67,000.00
			2021-22	Jan 22	14/01/2022	2
						18,67,000.00
					Month Total:	18,67,000.00
				Mar 22	26/03/2022	4
						19,00,000.00
					Month Total:	19,00,000.00
					Total of 2021-22:	2
						37,67,000.00
					TOTAL OF SULTANPUR (52):	14
						2,36,02,000.00
220300112 07 00 48		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	172
						50,00,000.00
					Month Total:	50,00,000.00
					Total of 2006-07:	1
						50,00,000.00
					TOTAL OF LUCKNOW (43):	1
						50,00,000.00
		SULTANPUR (52)	2008-09	Aug 08	26/08/2008	5
						50,00,000.00
					Month Total:	50,00,000.00
					Total of 2008-09:	1
						50,00,000.00
					TOTAL OF SULTANPUR (52):	1
						50,00,000.00
220300112 08 00 20		LUCKNOW (43)	2001-02	Nov 01	09/11/2001	11
						11,40,000.00
					Month Total:	11,40,000.00
					Total of 2001-02:	1
						11,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 08		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	168
00 20					31/03/2007	169
					Month Total:	34,30,000.00
					Total of 2006-07:	2
						34,30,000.00
			2007-08	Mar 08	31/03/2008	75
					Month Total:	25,73,000.00
					Total of 2007-08:	1
						25,73,000.00
			2008-09	Jul 08	31/07/2008	46
					Month Total:	17,15,000.00
					Total of 2008-09:	1
						17,15,000.00
			2009-10	Aug 09	13/08/2009	15
					13/08/2009	16
					Month Total:	34,30,000.00
					Total of 2009-10:	2
						34,30,000.00
			2010-11	Oct 10	06/10/2010	10
					Month Total:	17,15,000.00
				Mar 11	01/03/2011	1
					Month Total:	17,15,000.00
					Total of 2010-11:	2
						34,30,000.00
			2019-20	Sep 19	27/09/2019	44
					Month Total:	8,58,000.00
				Mar 20	20/03/2020	46
					Month Total:	8,57,000.00
					Total of 2019-20:	2
						17,15,000.00
			2020-21	Sep 20	25/09/2020	38
					Month Total:	8,60,000.00
				Feb 21	09/02/2021	12
					Month Total:	8,55,000.00
					Total of 2020-21:	2
						17,15,000.00
			2021-22	Jul 21	12/07/2021	13
					Month Total:	8,60,000.00
				Jan 22	03/01/2022	5
					Month Total:	8,55,000.00
					Total of 2021-22:	2
						17,15,000.00
			TOTAL OF LUCKNOW (43):		15	2,08,63,000.00
220300112 08		LUCKNOW (43)	2007-08	Dec 07	03/12/2007	1
00 48					Month Total:	1,00,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 08 00 48		LUCKNOW (43)	2007-08	Total of 2007-08:		1
						1,00,00,000.00
		TOTAL OF LUCKNOW (43):			1	1,00,00,000.00
220300112 11 00 20		JHANSI (23)	2001-02	May 01	29/05/2001	1
						27,74,750.00
				Month Total:		27,74,750.00
				Nov 01	29/11/2001	4
						27,76,000.00
				Month Total:		27,76,000.00
				Mar 02	22/03/2002	4
						35,74,250.00
				Month Total:		35,74,250.00
				Total of 2001-02:		3
						91,25,000.00
			2003-04	Mar 04	14/03/2004	23
						5,96,000.00
				Month Total:		5,96,000.00
				Total of 2003-04:		1
						5,96,000.00
			2004-05	Jul 04	20/07/2004	5
						10,89,500.00
				Month Total:		10,89,500.00
				Total of 2004-05:		1
						10,89,500.00
			2020-21	Feb 21	24/02/2021	10
						10,79,000.00
				Month Total:		10,79,000.00
				Total of 2020-21:		1
						10,79,000.00
			2021-22	Jul 21	06/07/2021	2
						11,00,000.00
				Month Total:		11,00,000.00
				Feb 22	10/02/2022	9
						10,79,000.00
				Month Total:		10,79,000.00
				Total of 2021-22:		2
						21,79,000.00
		TOTAL OF JHANSI (23):			8	1,40,68,500.00
220300112 11 00 48		JHANSI (23)	2003-04	Mar 04	14/03/2004	22
						45,00,000.00
				Month Total:		45,00,000.00
				Total of 2003-04:		1
						45,00,000.00
			2004-05	Mar 05	31/03/2005	29
						45,00,000.00
				Month Total:		45,00,000.00
				Total of 2004-05:		1
						45,00,000.00
		TOTAL OF JHANSI (23):			2	90,00,000.00
220300112 15 00 20		LUCKNOW-2 (60)	2020-21	Sep 20	15/09/2020	4
						1,25,000.00
				Month Total:		1,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 15 00 20		LUCKNOW-2 (60)	2020-21	Total of 2020-21:		1
			2021-22	Aug 21	05/08/2021	3
						1,25,000.00
				Month Total:		1,25,000.00
				Jan 22	29/01/2022	7
						1,24,000.00
				Month Total:		1,24,000.00
				Total of 2021-22:		2
						2,49,000.00
		TOTAL OF LUCKNOW-2 (60):				3
						3,74,000.00
220300112 15 00 48		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	173
						25,00,000.00
				Month Total:		25,00,000.00
				Total of 2006-07:		1
						25,00,000.00
		TOTAL OF LUCKNOW (43):				1
						25,00,000.00
220300112 16 00 20		KANPUR NAGAR (20)	2021-22	Jun 21	26/06/2021	12
						6,47,000.00
				Month Total:		6,47,000.00
				Jan 22	22/01/2022	33
						6,00,000.00
				Month Total:		6,00,000.00
				Total of 2021-22:		2
						12,47,000.00
		TOTAL OF KANPUR NAGAR (20):				2
						12,47,000.00
220300112 16 00 48		LUCKNOW (43)	2006-07	Mar 07	31/03/2007	171
						20,00,000.00
				Month Total:		20,00,000.00
				Total of 2006-07:		1
						20,00,000.00
		TOTAL OF LUCKNOW (43):				1
						20,00,000.00
220300112 18 00 20		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	173
						51,48,000.00
					31/03/2006	174
						1,14,88,000.00
					31/03/2006	175
						82,80,000.00
				Month Total:		2,49,16,000.00
				Total of 2005-06:		3
						2,49,16,000.00
		TOTAL OF LUCKNOW (43):				3
						2,49,16,000.00
220300112 18 00 48		LUCKNOW (43)	2008-09	Feb 09	11/02/2009	10
						15,37,33,000.00
				Month Total:		15,37,33,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 18		LUCKNOW (43)	2008-09	Mar 09	25/03/2009	35
00 48					25/03/2009	36
					Month Total:	5,69,12,000.00
				Total of 2008-09:	3	21,06,45,000.00
				TOTAL OF LUCKNOW (43):	3	21,06,45,000.00
220300112 19		LUCKNOW (43)	2010-11	Mar 11	31/03/2011	113
00 20					Month Total:	97,00,000.00
				Total of 2010-11:	1	97,00,000.00
				TOTAL OF LUCKNOW (43):	1	97,00,000.00
220300112 20		LUCKNOW (43)	2011-12	Mar 12	13/03/2012	14
00 20					27/03/2012	48
					27/03/2012	49
					Month Total:	2,58,988.00
				Total of 2011-12:	3	2,58,988.00
				2013-14	Nov 13	16/11/2013
					Month Total:	2,811.00
				Total of 2013-14:	1	2,811.00
				2016-17	Aug 16	12/08/2016
					Month Total:	3,69,091.00
				Total of 2016-17:	1	3,69,091.00
				2019-20	Dec 19	09/12/2019
					Month Total:	2,19,265.00
					Jan 20	04/01/2020
					31/01/2020	19
					Month Total:	3,41,818.00
					Feb 20	14/02/2020
					Month Total:	3,29,181.00
					Mar 20	03/03/2020
					16/03/2020	19
					Month Total:	4,65,414.00
				Total of 2019-20:	6	13,55,678.00
				2020-21	Jul 20	24/07/2020
					Month Total:	3,06,915.00
					Aug 20	10/08/2020
					Month Total:	1,91,215.00
					Oct 20	05/10/2020
						2
						1,36,045.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220300112 20		LUCKNOW (43)	2020-21	Oct 20	29/10/2020	30
00 20						
					Month Total:	2,43,766.00
				Nov 20	07/11/2020	7
					20/11/2020	19
					Month Total:	1,06,659.00
				Dec 20	07/12/2020	4
					Month Total:	1,45,130.00
				Jan 21	01/01/2021	2
					Month Total:	1,39,528.00
				Feb 21	01/02/2021	4
					25/02/2021	28
					Month Total:	2,70,603.00
				Mar 21	01/03/2021	3
					12/03/2021	13
					19/03/2021	36
					25/03/2021	62
					31/03/2021	111
					Month Total:	5,96,096.00
				Total of 2020-21:	15	19,99,912.00
			2021-22	Jun 21	18/06/2021	25
					Month Total:	3,18,558.00
				Jul 21	09/07/2021	11
					Month Total:	1,06,186.00
				Aug 21	02/08/2021	3
					Month Total:	1,27,904.00
				Sep 21	03/09/2021	7
					Month Total:	1,06,186.00
				Oct 21	07/10/2021	8
					Month Total:	1,06,186.00
				Nov 21	01/11/2021	7
					Month Total:	1,31,863.00
				Jan 22	05/01/2022	10
					Month Total:	3,33,592.00
				Feb 22	09/02/2022	18
					Month Total:	1,38,152.00
				Mar 22	07/03/2022	4
					28/03/2022	52
					30/03/2022	87
					Month Total:	3,12,396.00
				Total of 2021-22:	11	16,81,023.00
			2022-23	Apr 22	28/04/2022	7
					Month Total:	1,24,512.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department						
Major Head	2203	Technical Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220300112 20 00 20		LUCKNOW (43)	2022-23	Total of 2022-23:		1	1,24,512.00	
		TOTAL OF LUCKNOW (43):				38	57,92,015.00	
220300112 23 00 20		BANDA (26)	2019-20	Mar 20	24/03/2020	10	50,00,000.00	
				Month Total:			50,00,000.00	
				Total of 2019-20:		1	50,00,000.00	
			2020-21	Aug 20	07/08/2020	6	25,00,000.00	
				Month Total:			25,00,000.00	
				Feb 21	05/02/2021	4	25,00,000.00	
				Month Total:			25,00,000.00	
				Mar 21	25/03/2021	11	25,00,000.00	
				Month Total:			25,00,000.00	
				Total of 2020-21:		3	75,00,000.00	
			2021-22	Sep 21	09/09/2021	5	25,00,000.00	
				Month Total:			25,00,000.00	
				Jan 22	27/01/2022	3	25,00,000.00	
				Month Total:			25,00,000.00	
				Mar 22	31/03/2022	47	25,00,000.00	
				Month Total:			25,00,000.00	
				Total of 2021-22:		3	75,00,000.00	
		TOTAL OF BANDA (26):				7	2,00,00,000.00	
220300112 24 00 20		BIJNORE (12)	2019-20	Jun 19	03/06/2019	2	12,07,348.00	
				Month Total:			12,07,348.00	
				Aug 19	19/08/2019	1	15,82,684.00	
				Month Total:			15,82,684.00	
				Jan 20	21/01/2020	7	22,09,968.00	
				Month Total:			22,09,968.00	
				Mar 20	30/03/2020	34	38,45,281.00	
				Month Total:			38,45,281.00	
				Total of 2019-20:		4	88,45,281.00	
			2020-21	Jul 20	01/07/2020	1	12,20,052.00	
				Month Total:			12,20,052.00	
				Oct 20	29/10/2020	4	12,70,583.00	
				Month Total:			12,70,583.00	
				Jan 21	22/01/2021	6	9,365.00	
					22/01/2021	7	11,68,388.00	
				Month Total:			11,77,753.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Amount (`)
220300112 24 00 20		BIJNORE (12)	2020-21	Mar 21	27/03/2021 41	13,31,612.00
					27/03/2021 42	2,44,080.00
					Month Total:	15,75,692.00
					Total of 2020-21: 6	52,44,080.00
			2021-22	Jul 21	05/07/2021 4	14,09,835.00
					Month Total:	14,09,835.00
				Oct 21	06/10/2021 3	10,90,165.00
					Month Total:	10,90,165.00
				Jan 22	12/01/2022 8	16,25,999.00
					Month Total:	16,25,999.00
				Mar 22	30/03/2022 46	8,74,001.00
					30/03/2022 47	14,13,655.00
					Month Total:	22,87,656.00
					Total of 2021-22: 5	64,13,655.00
					TOTAL OF BIJNORE (12): 15	2,05,03,016.00
220300112 25 00 20		AMBEDKAR NAGAR (74)	2019-20	Mar 20	05/03/2020 1	50,00,000.00
					Month Total:	50,00,000.00
					Total of 2019-20: 1	50,00,000.00
			2020-21	Sep 20	16/09/2020 1	25,00,000.00
					Month Total:	25,00,000.00
				Jan 21	21/01/2021 3	25,00,000.00
					Month Total:	25,00,000.00
				Mar 21	23/03/2021 9	25,00,000.00
					Month Total:	25,00,000.00
					Total of 2020-21: 3	75,00,000.00
			2021-22	Sep 21	15/09/2021 6	25,00,000.00
					Month Total:	25,00,000.00
				Feb 22	03/02/2022 3	25,00,000.00
					Month Total:	25,00,000.00
				Mar 22	31/03/2022 23	25,00,000.00
					Month Total:	25,00,000.00
					Total of 2021-22: 3	75,00,000.00
			2022-23	Apr 22	29/04/2022 1	33,00,000.00
					Month Total:	33,00,000.00
					Total of 2022-23: 1	33,00,000.00
					TOTAL OF AMBEDKAR NAGAR (74): 8	2,33,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 26 00 20		AZAMGARH (34)	2019-20	Jan 20	21/01/2020	6
						22,00,000.00
					Month Total:	22,00,000.00
				Mar 20	30/03/2020	23
						50,00,000.00
					Month Total:	50,00,000.00
					Total of 2019-20:	2
						72,00,000.00
			2021-22	Oct 21	11/10/2021	2
						25,00,000.00
					Month Total:	25,00,000.00
				Mar 22	24/03/2022	19
						25,00,000.00
					31/03/2022	30
						25,00,000.00
					Month Total:	50,00,000.00
					Total of 2021-22:	3
						75,00,000.00
					TOTAL OF AZAMGARH (34):	5
						1,47,00,000.00
220300112 28 00 20		MAINPURI (09)	2020-21	Jul 20	08/07/2020	3
						20,35,500.00
					Month Total:	20,35,500.00
				Oct 20	14/10/2020	5
						4,64,500.00
					Month Total:	4,64,500.00
				Dec 20	29/12/2020	2
						25,00,000.00
					Month Total:	25,00,000.00
				Mar 21	25/03/2021	31
						25,00,000.00
					Month Total:	25,00,000.00
					Total of 2020-21:	4
						75,00,000.00
			2021-22	Jun 21	16/06/2021	8
						25,00,000.00
					Month Total:	25,00,000.00
				Jan 22	12/01/2022	6
						25,00,000.00
					Month Total:	25,00,000.00
				Mar 22	31/03/2022	33
						25,00,000.00
					Month Total:	25,00,000.00
					Total of 2021-22:	3
						75,00,000.00
					TOTAL OF MAINPURI (09):	7
						1,50,00,000.00
220300112 29 00 20		KANNAUJ (84)	2019-20	May 19	29/05/2019	5
						25,00,000.00
					Month Total:	25,00,000.00
				Sep 19	19/09/2019	1
						25,00,000.00
					Month Total:	25,00,000.00
					Total of 2019-20:	2
						50,00,000.00
			2020-21	Jul 20	29/07/2020	6
						25,00,000.00
					Month Total:	25,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 29 00 20		KANNAUJ (84)	2020-21	Jan 21	06/01/2021	1
						25,00,000.00
					Month Total:	25,00,000.00
				Mar 21	22/03/2021	21
						25,00,000.00
					Month Total:	25,00,000.00
					Total of 2020-21:	3
						75,00,000.00
			2021-22	Jul 21	06/07/2021	2
						25,00,000.00
					Month Total:	25,00,000.00
				Dec 21	30/12/2021	6
						25,00,000.00
					Month Total:	25,00,000.00
				Mar 22	30/03/2022	22
						25,00,000.00
					Month Total:	25,00,000.00
					Total of 2021-22:	3
						75,00,000.00
					TOTAL OF KANNAUJ (84):	8
						2,00,00,000.00
220300112 30 00 20		SONBHADRA (69)	2018-19	May 18	25/05/2018	5
						50,00,000.00
					Month Total:	50,00,000.00
				Jan 19	21/01/2019	12
						50,00,000.00
					Month Total:	50,00,000.00
					Total of 2018-19:	2
						1,00,00,000.00
			2019-20	May 19	01/05/2019	2
						50,00,000.00
					Month Total:	50,00,000.00
				Mar 20	17/03/2020	16
						50,00,000.00
					Month Total:	50,00,000.00
					Total of 2019-20:	2
						1,00,00,000.00
			2020-21	Jun 20	25/06/2020	4
						25,00,000.00
					Month Total:	25,00,000.00
				Dec 20	31/12/2020	6
						25,00,000.00
					Month Total:	25,00,000.00
				Mar 21	26/03/2021	45
						25,00,000.00
					Month Total:	25,00,000.00
					Total of 2020-21:	3
						75,00,000.00
			2021-22	Jun 21	25/06/2021	8
						25,00,000.00
					Month Total:	25,00,000.00
				Dec 21	31/12/2021	11
						25,00,000.00
					Month Total:	25,00,000.00
				Mar 22	28/03/2022	11
						25,00,000.00
					Month Total:	25,00,000.00
					Total of 2021-22:	3
						75,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 30 00 20		SONBHADRA (69)	TOTAL OF SONBHADRA (69):			10	3,50,00,000.00
220300112 97 00 20		LUCKNOW (43)	2005-06	Jan 06	30/01/2006	47	7,88,000.00
					Month Total:		7,88,000.00
				Total of 2005-06:		1	7,88,000.00
			2006-07	Dec 06	05/12/2006	10	6,00,00,000.00
					05/12/2006	4	4,00,00,000.00
					05/12/2006	5	3,00,00,000.00
					05/12/2006	6	3,00,00,000.00
					05/12/2006	7	1,00,00,000.00
					05/12/2006	8	2,00,00,000.00
					05/12/2006	9	99,97,000.00
					Month Total:		19,99,97,000.00
				Total of 2006-07:		7	19,99,97,000.00
			2008-09	Mar 09	24/03/2009	34	40,93,000.00
					Month Total:		40,93,000.00
				Total of 2008-09:		1	40,93,000.00
			2009-10	Jul 09	16/07/2009	26	5,00,000.00
					Month Total:		5,00,000.00
				Dec 09	15/12/2009	18	2,50,000.00
					Month Total:		2,50,000.00
				Total of 2009-10:		2	7,50,000.00
			2010-11	Aug 10	16/08/2010	32	30,00,000.00
					Month Total:		30,00,000.00
				Total of 2010-11:		1	30,00,000.00
			2011-12	Mar 12	02/03/2012	4	15,00,000.00
					Month Total:		15,00,000.00
				Total of 2011-12:		1	15,00,000.00
			2012-13	May 12	24/05/2012	3	3,25,000.00
					Month Total:		3,25,000.00
				Jun 12	02/06/2012	1	3,25,000.00
					30/06/2012	31	3,25,000.00
					Month Total:		6,50,000.00
				Aug 12	09/08/2012	3	3,25,000.00
					Month Total:		3,25,000.00
				Sep 12	13/09/2012	21	8,32,00,000.00
					Month Total:		8,32,00,000.00
				Total of 2012-13:		5	8,45,00,000.00
			2013-14	Jul 13	01/07/2013	2	4,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 97 00 20		LUCKNOW (43)	2013-14	Jul 13	Month Total:	4,50,000.00
				Nov 13	01/11/2013 2	23,00,000.00
					01/11/2013 3	2,00,00,000.00
					Month Total:	2,23,00,000.00
				Feb 14	20/02/2014 42	1,60,00,000.00
					Month Total:	1,60,00,000.00
					Total of 2013-14:	4
						3,87,50,000.00
			2014-15	Aug 14	20/08/2014 7	5,00,000.00
					20/08/2014 8	15,00,00,000.00
					Month Total:	15,05,00,000.00
				Sep 14	06/09/2014 20	2,50,00,000.00
					Month Total:	2,50,00,000.00
				Feb 15	03/02/2015 1	27,50,000.00
					Month Total:	27,50,000.00
				Mar 15	03/03/2015 3	5,50,00,000.00
					31/03/2015 212	2,50,00,000.00
					Month Total:	8,00,00,000.00
					Total of 2014-15:	6
						25,82,50,000.00
			2015-16	Jul 15	22/07/2015 31	80,00,000.00
					Month Total:	80,00,000.00
				Sep 15	24/09/2015 22	10,50,000.00
					Month Total:	10,50,000.00
				Dec 15	01/12/2015 1	3,00,00,000.00
					Month Total:	3,00,00,000.00
				Jan 16	29/01/2016 33	10,50,000.00
					Month Total:	10,50,000.00
				Mar 16	31/03/2016 181	4,00,00,000.00
					31/03/2016 182	3,00,00,000.00
					Month Total:	7,00,00,000.00
					Total of 2015-16:	6
						11,01,00,000.00
			2016-17	Jun 16	29/06/2016 30	42,00,000.00
					29/06/2016 31	3,00,00,000.00
					Month Total:	3,42,00,000.00
				Sep 16	07/09/2016 12	2,00,00,000.00
					07/09/2016 13	70,00,000.00
					Month Total:	2,70,00,000.00
				Dec 16	13/12/2016 22	3,00,00,000.00
					Month Total:	3,00,00,000.00
				Jan 17	10/01/2017 7	2,00,00,000.00
					Month Total:	2,00,00,000.00
				Mar 17	31/03/2017 182	2,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 97 00 20		LUCKNOW (43)	2016-17	Mar 17	31/03/2017	183	70,00,000.00
					Month Total:		2,70,00,000.00
				Total of 2016-17:		8	13,82,00,000.00
		TOTAL OF LUCKNOW (43):				42	83,99,28,000.00
220300800 04 00 20		KANSHIRAM NAGAR (88)	2011-12	Mar 12	31/03/2012	4	4,996.00
					Month Total:		4,996.00
				Total of 2011-12:		1	4,996.00
		TOTAL OF KANSHIRAM NAGAR (88):				1	4,996.00
		MAHOBA (71)	2010-11	Mar 11	23/03/2011	13	7,500.00
					Month Total:		7,500.00
				Total of 2010-11:		1	7,500.00
			2011-12	Dec 11	17/12/2011	2	10,000.00
					Month Total:		10,000.00
				Jan 12	09/01/2012	4	2,498.00
					Month Total:		2,498.00
				Total of 2011-12:		2	12,498.00
		TOTAL OF MAHOBA (71):				3	19,998.00
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223003800 03 00 20		BALRAMPUR (79)	2010-11	Mar 11	17/03/2011	2	30,000.00
					24/03/2011	6	8,340.00
					Month Total:		38,340.00
				Total of 2010-11:		2	38,340.00
			2011-12	Mar 12	30/03/2012	16	12,600.00
					30/03/2012	17	40,000.00
					Month Total:		52,600.00
				Total of 2011-12:		2	52,600.00
		TOTAL OF BALRAMPUR (79):				4	90,940.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223003800 03 00 20		KANSHIRAM NAGAR (88)	2010-11	Mar 11	10/03/2011	3	30,000.00
					Month Total:		30,000.00
				Total of 2010-11:	1		30,000.00
		TOTAL OF KANSHIRAM NAGAR (88):			1		30,000.00
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
420202105 06 00 35		SULTANPUR (52)	2011-12	Dec 11	02/12/2011	1	22,64,500.00
					Month Total:		22,64,500.00
				Mar 12	27/03/2012	2	22,64,500.00
					Month Total:		22,64,500.00
				Total of 2011-12:	2		45,29,000.00
			2012-13	Mar 13	21/03/2013	1	21,97,000.00
					Month Total:		21,97,000.00
				Total of 2012-13:	1		21,97,000.00
		TOTAL OF SULTANPUR (52):			3		67,26,000.00
420202105 06 00 48		SULTANPUR (52)	2009-10	Oct 09	03/10/2009	1	25,00,000.00
					21/10/2009	2	25,00,000.00
					Month Total:		50,00,000.00
				Total of 2009-10:	2		50,00,000.00
		TOTAL OF SULTANPUR (52):			2		50,00,000.00
420202105 07 00 35		JHANSI (23)	2012-13	Mar 13	31/03/2013	6	86,67,000.00
					Month Total:		86,67,000.00
				Total of 2012-13:	1		86,67,000.00
		TOTAL OF JHANSI (23):			1		86,67,000.00
420202105 10 00 35		LUCKNOW (43)	2011-12	Jul 11	11/07/2011	2	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Dec 11	26/12/2011	3	1,12,19,000.00
					Month Total:		1,12,19,000.00
				Mar 12	19/03/2012	2	1,75,62,000.00
					28/03/2012	4	1,12,19,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	47	Technical Education Department				
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
420202105 10 00 35		LUCKNOW (43)	2011-12	Mar 12	Month Total:	2,87,81,000.00
				Total of 2011-12:	4	5,00,00,000.00
			2012-13	Jan 13	15/01/2013 1	1,95,99,000.00
					15/01/2013 2	1,00,00,000.00
					Month Total:	2,95,99,000.00
				Mar 13	29/03/2013 4	1,95,99,000.00
					29/03/2013 5	1,00,00,000.00
					Month Total:	2,95,99,000.00
				Total of 2012-13:	4	5,91,98,000.00
		TOTAL OF LUCKNOW (43):				8
						10,91,98,000.00
420202105 10 00 48		LUCKNOW (43)	2009-10	Jul 09	09/07/2009 1	3,47,66,000.00
					Month Total:	3,47,66,000.00
				Total of 2009-10:	1	3,47,66,000.00
			2010-11	Mar 11	31/03/2011 11	1,41,61,000.00
					Month Total:	1,41,61,000.00
				Total of 2010-11:	1	1,41,61,000.00
		TOTAL OF LUCKNOW (43):				2
						4,89,27,000.00
		SULTANPUR (52)	2010-11	Mar 11	22/03/2011 1	50,00,000.00
					30/03/2011 2	50,00,000.00
					31/03/2011 3	25,73,000.00
					Month Total:	1,25,73,000.00
				Total of 2010-11:	3	1,25,73,000.00
		TOTAL OF SULTANPUR (52):				3
						1,25,73,000.00
		TOTAL OF GRANT NO 47:				390

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000105 03 00 20		UNNAO (44)	2007-08	May 07	03/05/2007	2	20,173.00
					Month Total:		20,173.00
				Total of 2007-08:	1		20,173.00
				TOTAL OF UNNAO (44):	1		20,173.00
207000105 04 00 20		LUCKNOW-2 (60)	2021-22	Jun 21	23/06/2021	154	24,686.00
					29/06/2021	208	77,755.00
					29/06/2021	209	54,116.00
					Month Total:		1,56,557.00
				Jul 21	12/07/2021	67	30,896.00
					30/07/2021	220	62,878.00
					30/07/2021	221	64,148.00
					Month Total:		1,57,922.00
				Aug 21	12/08/2021	91	20,489.00
					25/08/2021	196	49,022.00
					Month Total:		69,511.00
				Sep 21	03/09/2021	11	99,709.00
					03/09/2021	12	1,50,834.00
					08/09/2021	71	34,991.00
					08/09/2021	72	5,960.00
					10/09/2021	96	1,07,817.00
					10/09/2021	97	47,210.00
					24/09/2021	222	28,398.00
					25/09/2021	248	5,376.00
					Month Total:		4,80,295.00
				Oct 21	08/10/2021	70	2,20,660.00
					11/10/2021	75	32,528.00
					12/10/2021	97	17,390.00
					20/10/2021	137	21,485.00
					Month Total:		2,92,063.00
				Nov 21	02/11/2021	41	84,677.00
					02/11/2021	42	34,750.00
					02/11/2021	43	72,480.00
					Month Total:		1,91,907.00
				Dec 21	07/12/2021	30	15,003.00
					16/12/2021	138	18,259.00
					Month Total:		33,262.00
				Jan 22	07/01/2022	44	19,860.00
					07/01/2022	45	1,09,081.00
					18/01/2022	142	50,309.00
					Month Total:		1,79,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Major Head	2070	Other Administrative Services																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
207000105 04 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	10/03/2022	101	5,547.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					11/03/2022	106	6,600.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					11/03/2022	107	51,131.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					11/03/2022	114	36,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					21/03/2022	223	23,509.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					25/03/2022	387	33,545.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					Month Total:		1,56,332.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					Total of 2021-22:		34	17,17,099.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
					2022-23	Apr 22	27/04/2022	56	19,472.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
							Month Total:		19,472.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
Total of 2022-23:		1	19,472.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
TOTAL OF LUCKNOW-2 (60):		35	17,36,571.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
Major Head	2202	General Education																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
220201800 01 01 20		AGRA (08)	2019-20	Oct 19	26/10/2019	119	2,61,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					Month Total:		2,61,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		AGRA (08)	2020-21	Total of 2020-21:		12	40,48,040.00
TOTAL OF AGRA (08):						16	55,72,040.00
ALIGARH (06)		2009-10	Jul 09	20/07/2009	470	77,000.00	
Month Total:						77,000.00	
Total of 2009-10:						1	77,000.00
TOTAL OF ALIGARH (06):						1	77,000.00
AMBEDKAR NAGAR (74)		2019-20	Dec 19	17/12/2019	52	25,02,000.00	
				18/12/2019	61	13,59,000.00	
Month Total:						38,61,000.00	
Jan 20				03/01/2020	15	6,34,500.00	
Month Total:						6,34,500.00	
Feb 20				28/02/2020	76	3,59,500.00	
Month Total:						3,59,500.00	
Mar 20				21/03/2020	92	1,28,60,000.00	
				24/03/2020	96	58,36,000.00	
				28/03/2020	135	86,15,500.00	
				31/03/2020	191	58,87,600.00	
				31/03/2020	192	8,15,000.00	
Month Total:						3,40,14,100.00	
Total of 2019-20:						9	3,88,69,100.00
		2020-21	Dec 20	31/12/2020	46	1,57,30,632.00	
Month Total:						1,57,30,632.00	
Jan 21				18/01/2021	45	67,46,080.00	
Month Total:						67,46,080.00	
Feb 21				18/02/2021	46	38,48,332.00	
Month Total:						38,48,332.00	
Mar 21				05/03/2021	19	1,70,54,763.00	
				18/03/2021	75	26,92,640.00	
				22/03/2021	102	2,63,47,377.00	
				27/03/2021	152	38,20,612.00	
				27/03/2021	153	24,48,645.00	
				27/03/2021	154	23,73,684.00	
				31/03/2021	177	55,20,494.00	
				31/03/2021	202	20,40,244.00	
				31/03/2021	203	1,32,71,424.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		AMBEDKAR NAGAR (74)	2020-21	Mar 21	31/03/2021	204	14,04,268.00
					Month Total:		7,69,74,151.00
				Total of 2020-21:	13		10,32,99,195.00
		TOTAL OF AMBEDKAR NAGAR (74):		22			14,21,68,295.00
		BADAUN (13)	2020-21	Dec 20	26/12/2020	40	61,02,136.00
					Month Total:		61,02,136.00
				Jan 21	15/01/2021	26	1,28,079.00
					15/01/2021	27	1,80,000.00
					Month Total:		3,08,079.00
				Mar 21	02/03/2021	2	88,20,699.00
					17/03/2021	29	22,53,870.00
					31/03/2021	106	28,95,848.00
					Month Total:		1,39,70,417.00
				Total of 2020-21:	6		2,03,80,632.00
		TOTAL OF BADAUN (13):		6			2,03,80,632.00
		BALLIA (31)	2007-08	Jun 07	16/06/2007	70	1,53,000.00
					Month Total:		1,53,000.00
				Total of 2007-08:	1		1,53,000.00
		TOTAL OF BALLIA (31):		1			1,53,000.00
		BALRAMPUR (79)	2021-22	Nov 21	22/11/2021	61	2,88,630.00
					Month Total:		2,88,630.00
				Total of 2021-22:	1		2,88,630.00
		TOTAL OF BALRAMPUR (79):		1			2,88,630.00
		BAREILLY (11)	2020-21	Feb 21	23/02/2021	239	1,93,42,341.00
					Month Total:		1,93,42,341.00
				Mar 21	31/03/2021	313	54,61,185.00
					Month Total:		54,61,185.00
				Total of 2020-21:	2		2,48,03,526.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01 01 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		2	2,48,03,526.00

BIJNORE (12)	2019-20	Sep 19	28/09/2019	59	39,45,000.00
			28/09/2019	60	8,97,000.00
			Month Total:		48,42,000.00
		Nov 19	08/11/2019	12	85,500.00
			Month Total:		85,500.00
		Jan 20	04/01/2020	31	2,47,500.00
			Month Total:		2,47,500.00
		Mar 20	31/03/2020	107	1,86,15,500.00
			31/03/2020	108	1,05,000.00
			31/03/2020	109	58,500.00
			Month Total:		1,87,79,000.00
		Total of 2019-20:	7		2,39,54,000.00
	2020-21	Dec 20	11/12/2020	17	15,58,058.00
			Month Total:		15,58,058.00
		Jan 21	01/01/2021	1	1,69,57,434.00
			01/01/2021	4	71,155.00
			02/01/2021	5	5,04,000.00
			Month Total:		1,75,32,589.00
		Feb 21	04/02/2021	8	64,276.00
			25/02/2021	51	1,60,55,325.00
			Month Total:		1,61,19,601.00
		Mar 21	12/03/2021	34	80,97,235.00
			22/03/2021	65	97,66,771.00
			31/03/2021	136	88,47,616.00
			Month Total:		2,67,11,622.00
		Total of 2020-21:	9		6,19,21,870.00
		TOTAL OF BIJNORE (12):	16		8,58,75,870.00

BULANDSHAHR (05)	2019-20	Oct 19	22/10/2019	58	2,88,000.00
			Month Total:		2,88,000.00
		Mar 20	20/03/2020	64	7,13,000.00
			31/03/2020	144	4,46,500.00
			Month Total:		11,59,500.00
		Total of 2019-20:	3		14,47,500.00
	2020-21	Dec 20	16/12/2020	32	88,808.00
			23/12/2020	41	9,11,690.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01	01 20	BULANDSHAHAH (05)	2020-21	Dec 20	Month Total:		10,00,498.00
				Jan 21	12/01/2021	40	6,38,070.00
					Month Total:		6,38,070.00
				Feb 21	12/02/2021	29	15,99,857.00
					Month Total:		15,99,857.00
				Mar 21	08/03/2021	12	1,80,980.00
					31/03/2021	140	4,65,664.00
					Month Total:		6,46,644.00
				Total of 2020-21:		6	38,85,069.00
		TOTAL OF BULANDSHAHAH (05):				9	53,32,569.00
		CHANDAULI (77)	2020-21	Mar 21	16/03/2021	77	4,70,639.00
					Month Total:		4,70,639.00
				Total of 2020-21:		1	4,70,639.00
		TOTAL OF CHANDAULI (77):				1	4,70,639.00
		CHATRAPATI S M NAGAR (89)	2019-20	Oct 19	10/10/2019	12	7,29,000.00
					Month Total:		7,29,000.00
				Mar 20	06/03/2020	14	36,000.00
					06/03/2020	15	12,69,000.00
					Month Total:		13,05,000.00
				Total of 2019-20:		3	20,34,000.00
			2020-21	Dec 20	31/12/2020	52	25,46,237.00
					Month Total:		25,46,237.00
				Jan 21	12/01/2021	26	5,08,120.00
					Month Total:		5,08,120.00
				Mar 21	19/03/2021	48	49,52,954.00
					26/03/2021	86	2,65,269.00
					31/03/2021	119	12,66,332.00
					Month Total:		64,84,555.00
				Total of 2020-21:		5	95,38,912.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				8	1,15,72,912.00
		ETAH (10)	2019-20	Oct 19	11/10/2019	21	2,34,000.00
					Month Total:		2,34,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 01	01 20	ETAH (10)	2019-20	Mar 20	17/03/2020	37	7,13,000.00	
					17/03/2020	38	2,52,000.00	
					20/03/2020	58	93,000.00	
					Month Total:		10,58,000.00	
				Total of 2019-20:		4	12,92,000.00	
		2020-21	Jan 21	15/01/2021	18		4,32,000.00	
				15/01/2021	19		67,912.00	
				15/01/2021	21		7,29,352.00	
				15/01/2021	22		1,70,772.00	
				Month Total:			14,00,036.00	
			Mar 21	17/03/2021	28		14,46,927.00	
				31/03/2021	115		3,78,352.00	
				Month Total:			18,25,279.00	
				Total of 2020-21:		6	32,25,315.00	
		TOTAL OF ETAH (10):					10	45,17,315.00

GAZIPUR (30)		2019-20	Oct 19	03/10/2019	7	19,12,500.00
				Month Total:		19,12,500.00
			Nov 19	05/11/2019	16	4,32,000.00
				Month Total:		4,32,000.00
			Feb 20	14/02/2020	191	1,35,000.00
				Month Total:		1,35,000.00
			Mar 20	12/03/2020	133	82,77,000.00
				30/03/2020	351	5,73,500.00
				Month Total:		88,50,500.00
				Total of 2019-20:		5
						1,13,30,000.00
		2020-21	Dec 20	30/12/2020	151	28,33,252.00
				30/12/2020	152	2,05,042.00
				30/12/2020	153	21,17,926.00
				30/12/2020	154	2,71,648.00
				30/12/2020	155	2,02,430.00
				30/12/2020	156	21,45,978.00
				Month Total:		77,76,276.00
			Mar 21	10/03/2021	50	1,66,95,362.00
				10/03/2021	51	2,88,000.00
				10/03/2021	52	15,12,000.00
				10/03/2021	54	10,65,976.00
				10/03/2021	55	99,256.00
				30/03/2021	251	10,77,675.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01		GAZIPUR (30)	2020-21	Mar 21	31/03/2021	318	44,09,256.00
01 20					31/03/2021	320	94,588.00
					Month Total:		2,52,42,113.00
					Total of 2020-21:		14
							3,30,18,389.00
					TOTAL OF GAZIPUR (30):		19
							4,43,48,389.00
		GONDA (50)	2002-03	Feb 03	03/02/2003	68	93,000.00
					Month Total:		93,000.00
					Total of 2002-03:		1
							93,000.00
			2021-22	Nov 21	01/11/2021	84	71,81,412.00
					01/11/2021	85	12,15,092.00
					01/11/2021	86	20,52,109.00
					08/11/2021	97	6,02,970.00
					Month Total:		1,10,51,583.00
				Dec 21	16/12/2021	74	50,932.00
					Month Total:		50,932.00
					Total of 2021-22:		5
							1,11,02,515.00
					TOTAL OF GONDA (50):		6
							1,11,95,515.00
		GORAKHPUR (32)	2003-04	Dec 03	15/12/2003	267	1,18,821.00
					Month Total:		1,18,821.00
					Total of 2003-04:		1
							1,18,821.00
					TOTAL OF GORAKHPUR (32):		1
							1,18,821.00
		HAPUR (90)	2019-20	Sep 19	16/09/2019	26	12,96,000.00
					20/09/2019	34	13,68,000.00
					Month Total:		26,64,000.00
				Dec 19	06/12/2019	11	2,56,500.00
					06/12/2019	12	4,32,000.00
					06/12/2019	13	5,08,500.00
					Month Total:		11,97,000.00
				Feb 20	25/02/2020	35	72,000.00
					Month Total:		72,000.00
				Mar 20	05/03/2020	6	36,000.00
					05/03/2020	7	4,32,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01		HAPUR (90)	2019-20	Mar 20	05/03/2020	8	12,96,000.00
01 20					18/03/2020	36	17,20,500.00
					18/03/2020	37	2,16,000.00
					18/03/2020	38	3,78,000.00
					23/03/2020	77	6,82,000.00
					30/03/2020	106	3,10,000.00
					30/03/2020	108	1,86,000.00
					30/03/2020	110	51,000.00
					30/03/2020	117	31,000.00
					Month Total:		53,38,500.00
				Total of 2019-20:	17		92,71,500.00
			2020-21	Nov 20	25/11/2020	40	5,56,000.00
					25/11/2020	41	2,40,000.00
					27/11/2020	51	1,54,108.00
					Month Total:		9,50,108.00
				Dec 20	16/12/2020	22	2,02,836.00
					30/12/2020	32	3,27,984.00
					30/12/2020	33	4,91,976.00
					30/12/2020	34	15,98,964.00
					30/12/2020	35	8,27,928.00
					Month Total:		34,49,688.00
				Jan 21	04/01/2021	1	1,53,320.00
					04/01/2021	2	2,16,000.00
					04/01/2021	3	2,54,784.00
					13/01/2021	14	2,00,892.00
					Month Total:		8,24,996.00
				Feb 21	09/02/2021	14	3,33,906.00
					09/02/2021	15	5,00,859.00
					09/02/2021	16	8,46,000.00
					17/02/2021	28	26,70,061.00
					17/02/2021	29	8,06,940.00
					17/02/2021	30	8,34,765.00
					23/02/2021	45	2,38,953.00
					Month Total:		62,31,484.00
				Mar 21	03/03/2021	1	3,89,557.00
					20/03/2021	45	2,24,037.00
					31/03/2021	187	4,43,836.00
					31/03/2021	188	2,18,280.00
					31/03/2021	189	3,78,352.00
					31/03/2021	190	1,74,624.00
					31/03/2021	191	3,85,628.00
					31/03/2021	192	1,89,176.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201800 01 01 20		HAPUR (90)	2020-21	Mar 21	Month Total:	24,03,490.00
				Total of 2020-21:	27	1,38,59,766.00
		TOTAL OF HAPUR (90):				44
						2,31,31,266.00
		HATHRAS (78)	2011-12	Aug 11	17/08/2011 123	11,000.00
					17/08/2011 124	48,600.00
					Month Total:	59,600.00
				Oct 11	14/10/2011 28	2,88,000.00
					Month Total:	2,88,000.00
				Total of 2011-12:	3	3,47,600.00
		2012-13	Feb 13	28/02/2013 51		4,32,000.00
					28/02/2013 52	2,88,000.00
					28/02/2013 53	3,36,000.00
					28/02/2013 54	2,40,000.00
					28/02/2013 55	2,16,000.00
					28/02/2013 56	2,88,000.00
					28/02/2013 57	2,16,000.00
					Month Total:	20,16,000.00
			Mar 13	14/03/2013 43		2,16,000.00
					28/03/2013 134	10,000.00
					31/03/2013 219	90,000.00
					31/03/2013 220	90,000.00
					31/03/2013 221	1,20,000.00
					31/03/2013 222	1,20,000.00
					31/03/2013 223	1,80,000.00
					Month Total:	8,26,000.00
			Total of 2012-13:	14		28,42,000.00
		2013-14	Mar 14	26/03/2014 96		5,76,000.00
					28/03/2014 128	3,60,000.00
					Month Total:	9,36,000.00
			Total of 2013-14:	2		9,36,000.00
		2014-15	Nov 14	17/11/2014 22		1,08,000.00
					Month Total:	1,08,000.00
			Mar 15	17/03/2015 19		2,09,000.00
					26/03/2015 103	3,24,000.00
					Month Total:	5,33,000.00
			Total of 2014-15:	3		6,41,000.00
		2015-16	Mar 16	16/03/2016 45		5,94,000.00
					16/03/2016 46	3,12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		HATHRAS (78)	2015-16	Mar 16	31/03/2016	80	1,56,000.00
					Month Total:		10,62,000.00
				Total of 2015-16:	3		10,62,000.00
			2016-17	Jun 16	03/06/2016	3	3,36,000.00
					Month Total:		3,36,000.00
				Aug 16	17/08/2016	33	2,16,000.00
					17/08/2016	34	42,000.00
					Month Total:		2,58,000.00
				Oct 16	26/10/2016	37	3,60,000.00
					Month Total:		3,60,000.00
				Mar 17	04/03/2017	5	2,16,000.00
					Month Total:		2,16,000.00
				Total of 2016-17:	5		11,70,000.00
			2017-18	Mar 18	28/03/2018	117	2,16,000.00
					Month Total:		2,16,000.00
				Total of 2017-18:	1		2,16,000.00
			2019-20	Oct 19	25/10/2019	56	94,500.00
					Month Total:		94,500.00
				Mar 20	30/03/2020	66	3,25,500.00
					Month Total:		3,25,500.00
				Total of 2019-20:	2		4,20,000.00
			2020-21	Jan 21	16/01/2021	22	2,29,980.00
					28/01/2021	23	91,992.00
					Month Total:		3,21,972.00
				Mar 21	25/03/2021	58	5,84,337.00
					31/03/2021	89	1,52,796.00
					Month Total:		7,37,133.00
				Total of 2020-21:	4		10,59,105.00
			TOTAL OF HATHRAS (78):			37	86,93,705.00
		JAUNPUR (29)	2008-09	Mar 09	18/03/2009	86	2,66,000.00
					Month Total:		2,66,000.00
				Total of 2008-09:	1		2,66,000.00
			2020-21	Nov 20	11/11/2020	44	3,50,008.00
					Month Total:		3,50,008.00
				Dec 20	28/12/2020	81	36,74,812.00
					Month Total:		36,74,812.00
				Mar 21	26/03/2021	189	76,42,704.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 01		JAUNPUR (29)	2020-21	Mar 21	30/03/2021	216
01 20					31/03/2021	247
					Month Total:	96,86,263.00
				Total of 2020-21:	5	1,37,11,083.00
		TOTAL OF JAUNPUR (29):	6			1,39,77,083.00
		JHANSI (23)	2007-08	Jun 07	20/06/2007	519
					20/06/2007	520
					20/06/2007	521
					Month Total:	4,23,000.00
				Total of 2007-08:	3	4,23,000.00
		TOTAL OF JHANSI (23):	3			4,23,000.00
		KANNAUJ (84)	2019-20	Oct 19	17/10/2019	28
					Month Total:	10,12,500.00
				Nov 19	22/11/2019	20
					Month Total:	5,89,500.00
				Mar 20	05/03/2020	5
					17/03/2020	37
					21/03/2020	47
					24/03/2020	54
					Month Total:	68,46,000.00
				Total of 2019-20:	6	84,48,000.00
		2020-21	Dec 20	09/12/2020	15	5,19,788.00
				22/12/2020	26	55,12,218.00
					Month Total:	60,32,006.00
			Jan 21	07/01/2021	11	9,95,852.00
					Month Total:	9,95,852.00
			Feb 21	18/02/2021	24	78,46,827.00
					Month Total:	78,46,827.00
			Mar 21	10/03/2021	21	33,41,920.00
				27/03/2021	115	1,29,473.00
				31/03/2021	140	29,39,504.00
					Month Total:	64,10,897.00
			Total of 2020-21:	7		2,12,85,582.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 01 01 20		KANNAUJ (84)	TOTAL OF KANNAUJ (84):		13	2,97,33,582.00

KANPUR DEHAT (62)	2020-21	Dec 20	29/12/2020	29	10,42,576.00
			Month Total:		10,42,576.00
		Jan 21	13/01/2021	12	30,664.00
			Month Total:		30,664.00
		Mar 21	23/03/2021	45	19,47,794.00
			31/03/2021	102	1,08,000.00
			31/03/2021	97	5,09,320.00
			Month Total:		25,65,114.00
		Total of 2020-21:	5		36,38,354.00
		TOTAL OF KANPUR DEHAT (62):	5		36,38,354.00

KANPUR NAGAR (20)	2020-21	Jan 21	04/01/2021	16	22,38,472.00
			04/01/2021	17	17,01,852.00
			04/01/2021	18	23,91,792.00
			25/01/2021	77	5,82,693.00
			Month Total:		69,14,809.00
		Mar 21	08/03/2021	48	75,39,566.00
			31/03/2021	309	80,583.00
			31/03/2021	310	3,81,411.00
			31/03/2021	311	8,02,494.00
			31/03/2021	327	10,83,544.00
			31/03/2021	328	20,27,084.00
			31/03/2021	329	2,29,056.00
			Month Total:		1,21,43,738.00
		Total of 2020-21:	11		1,90,58,547.00
		TOTAL OF KANPUR NAGAR (20):	11		1,90,58,547.00

KANSHIRAM NAGAR (88)	2010-11	Jan 11	12/01/2011	43	11,123.00
			12/01/2011	44	48,366.00
			Month Total:		59,489.00
		Mar 11	11/03/2011	44	5,511.00
			Month Total:		5,511.00
		Total of 2010-11:	3		65,000.00
	2011-12	Aug 11	30/08/2011	51	22,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		KANSHIRAM NAGAR (88)	2011-12	Aug 11	30/08/2011	52	97,200.00
					Month Total:		1,19,200.00
				Nov 11	05/11/2011	2	1,80,000.00
					05/11/2011	3	10,800.00
					05/11/2011	4	1,44,000.00
					Month Total:		3,34,800.00
				Mar 12	16/03/2012	28	36,000.00
					16/03/2012	29	72,000.00
					16/03/2012	30	18,000.00
					Month Total:		1,26,000.00
				Total of 2011-12:	8		5,80,000.00
			2012-13	Jun 12	12/06/2012	66	18,000.00
					Month Total:		18,000.00
				Oct 12	15/10/2012	21	20,16,000.00
					Month Total:		20,16,000.00
				Dec 12	18/12/2012	22	18,000.00
					21/12/2012	31	2,43,000.00
					Month Total:		2,61,000.00
				Mar 13	22/03/2013	74	7,56,000.00
					22/03/2013	75	2,97,000.00
					28/03/2013	130	5,000.00
					28/03/2013	131	18,000.00
					30/03/2013	161	20,000.00
					Month Total:		10,96,000.00
				Total of 2012-13:	9		33,91,000.00
			2013-14	Jul 13	04/07/2013	1	24,000.00
					Month Total:		24,000.00
				Sep 13	19/09/2013	27	4,32,000.00
					19/09/2013	28	1,08,000.00
					19/09/2013	29	5,76,000.00
					Month Total:		11,16,000.00
				Jan 14	23/01/2014	80	11,52,000.00
					Month Total:		11,52,000.00
				Total of 2013-14:	5		22,92,000.00
			2014-15	Oct 14	20/10/2014	55	18,000.00
					20/10/2014	56	1,68,000.00
					Month Total:		1,86,000.00
				Nov 14	01/11/2014	1	54,000.00
					Month Total:		54,000.00
				Feb 15	27/02/2015	81	8,28,000.00
					Month Total:		8,28,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01	01 20	KANSHIRAM NAGAR (88)	2014-15	Mar 15	29/03/2015	100	36,000.00
					29/03/2015	97	10,08,000.00
					31/03/2015	192	2,16,000.00
					31/03/2015	193	1,80,000.00
					31/03/2015	198	90,000.00
					31/03/2015	199	10,08,000.00
					Month Total:		25,38,000.00
				Total of 2014-15:		10	36,06,000.00
		2015-16	Jun 15	12/06/2015	68		6,48,000.00
				Month Total:			6,48,000.00
			Jul 15	14/07/2015	48		72,000.00
				Month Total:			72,000.00
			Dec 15	04/12/2015	3		8,64,000.00
				Month Total:			8,64,000.00
			Jan 16	09/01/2016	57		36,000.00
				09/01/2016	58		1,50,000.00
				Month Total:			1,86,000.00
			Feb 16	17/02/2016	105		72,000.00
				Month Total:			72,000.00
			Mar 16	09/03/2016	4		1,80,000.00
				09/03/2016	5		1,08,000.00
				09/03/2016	6		18,000.00
				12/03/2016	55		1,44,000.00
				16/03/2016	140		8,64,000.00
				16/03/2016	141		1,80,000.00
				16/03/2016	142		1,20,000.00
				17/03/2016	151		1,80,000.00
				30/03/2016	351		1,44,000.00
				30/03/2016	353		1,44,000.00
				31/03/2016	371		3,51,000.00
				Month Total:			24,33,000.00
			Total of 2015-16:		17		42,75,000.00
		2016-17	Jun 16	01/06/2016	1		1,26,000.00
				01/06/2016	2		12,96,000.00
				01/06/2016	3		4,32,000.00
				Month Total:			18,54,000.00
			Jul 16	05/07/2016	42		3,60,000.00
				05/07/2016	43		3,24,000.00
				05/07/2016	44		3,24,000.00
				05/07/2016	45		2,16,000.00
				05/07/2016	46		6,12,000.00
				14/07/2016	79		2,16,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01	01	KANSHIRAM NAGAR (88)	2016-17	Jul 16	14/07/2016	80	3,24,000.00
	01 20				14/07/2016	81	3,24,000.00
					14/07/2016	82	5,40,000.00
					14/07/2016	83	2,16,000.00
					14/07/2016	84	5,40,000.00
					14/07/2016	85	3,24,000.00
					Month Total:		43,20,000.00
				Sep 16	09/09/2016	65	8,64,000.00
					24/09/2016	128	1,05,000.00
					24/09/2016	129	2,16,000.00
					Month Total:		11,85,000.00
				Oct 16	07/10/2016	20	54,000.00
					07/10/2016	21	30,000.00
					20/10/2016	52	1,08,000.00
					26/10/2016	102	1,80,000.00
					Month Total:		3,72,000.00
				Mar 17	30/03/2017	421	30,000.00
					31/03/2017	441	1,80,000.00
					Month Total:		2,10,000.00
				Total of 2016-17:		24	79,41,000.00
			2019-20	Oct 19	11/10/2019	13	4,86,000.00
					Month Total:		4,86,000.00
				Nov 19	05/11/2019	1	3,46,500.00
					05/11/2019	3	2,47,500.00
					Month Total:		5,94,000.00
				Mar 20	06/03/2020	14	4,83,000.00
					06/03/2020	15	8,37,000.00
					06/03/2020	16	9,30,000.00
					06/03/2020	17	11,93,500.00
					06/03/2020	18	8,52,500.00
					Month Total:		42,96,000.00
				Total of 2019-20:		8	53,76,000.00
			2020-21	Nov 20	18/11/2020	16	70,524.00
					18/11/2020	17	78,360.00
					18/11/2020	18	71,830.00
					18/11/2020	19	1,00,562.00
					Month Total:		3,21,276.00
				Dec 20	26/12/2020	15	7,71,430.00
					26/12/2020	16	10,80,002.00
					26/12/2020	17	7,57,404.00
					26/12/2020	18	8,41,560.00
					Month Total:		34,50,396.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		KANSHIRAM NAGAR (88)	2020-21	Jan 21	15/01/2021	14	3,27,313.00
					Month Total:		3,27,313.00
				Feb 21	12/02/2021	12	16,69,530.00
					12/02/2021	13	15,02,577.00
					12/02/2021	14	15,30,405.00
					12/02/2021	15	21,42,570.00
					Month Total:		68,45,082.00
				Total of 2020-21:	13		1,09,44,067.00
		TOTAL OF KANSHIRAM NAGAR (88):			97		3,84,70,067.00
		KAUSHAMBI (82)	2014-15	Feb 15	18/02/2015	98	36,000.00
					Month Total:		36,000.00
				Mar 15	30/03/2015	269	18,72,000.00
					30/03/2015	270	14,58,000.00
					30/03/2015	271	1,08,000.00
					30/03/2015	272	6,33,000.00
					30/03/2015	273	6,00,000.00
					31/03/2015	306	6,48,000.00
					Month Total:		53,19,000.00
				Total of 2014-15:	7		53,55,000.00
			2015-16	Jul 15	01/07/2015	1	14,04,000.00
					10/07/2015	38	1,08,000.00
					Month Total:		15,12,000.00
				Aug 15	01/08/2015	1	36,000.00
					Month Total:		36,000.00
				Nov 15	06/11/2015	39	1,80,000.00
					Month Total:		1,80,000.00
				Jan 16	07/01/2016	20	9,73,500.00
					11/01/2016	22	12,60,000.00
					11/01/2016	23	12,60,000.00
					29/01/2016	100	2,88,000.00
					29/01/2016	99	2,40,000.00
					Month Total:		40,21,500.00
				Feb 16	12/02/2016	67	1,92,000.00
					12/02/2016	68	1,80,000.00
					12/02/2016	69	3,24,000.00
					Month Total:		6,96,000.00
				Mar 16	02/03/2016	4	1,50,000.00
					18/03/2016	149	3,96,000.00
					26/03/2016	204	1,08,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		KAUSHAMBI (82)	2015-16	Mar 16	26/03/2016	205	7,92,000.00
					26/03/2016	207	21,96,000.00
					26/03/2016	208	29,94,000.00
					26/03/2016	209	9,00,000.00
					31/03/2016	329	2,64,000.00
					31/03/2016	338	1,92,000.00
					31/03/2016	347	8,68,000.00
					31/03/2016	350	36,000.00
					31/03/2016	354	21,02,000.00
					Month Total:		1,09,98,000.00
				Total of 2015-16:		24	1,74,43,500.00
			2016-17	Jul 16	25/07/2016	96	6,72,000.00
					25/07/2016	97	2,16,000.00
					Month Total:		8,88,000.00
				Aug 16	12/08/2016	123	2,61,000.00
					24/08/2016	133	5,76,000.00
					Month Total:		8,37,000.00
				Sep 16	06/09/2016	33	1,11,000.00
					06/09/2016	34	1,86,000.00
					09/09/2016	67	3,60,000.00
					21/09/2016	87	1,80,000.00
					23/09/2016	88	6,18,000.00
					23/09/2016	89	2,61,000.00
					Month Total:		17,16,000.00
				Oct 16	13/10/2016	66	6,84,000.00
					13/10/2016	67	51,000.00
					13/10/2016	68	66,000.00
					20/10/2016	87	3,72,000.00
					20/10/2016	88	1,96,000.00
					20/10/2016	89	4,32,000.00
					25/10/2016	92	8,82,000.00
					Month Total:		26,83,000.00
				Dec 16	01/12/2016	4	36,000.00
					01/12/2016	6	18,000.00
					15/12/2016	61	2,31,000.00
					Month Total:		2,85,000.00
				Mar 17	04/03/2017	7	1,68,000.00
					17/03/2017	83	3,66,000.00
					17/03/2017	84	1,26,000.00
					17/03/2017	85	1,08,000.00
					17/03/2017	86	72,000.00
					24/03/2017	222	2,16,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 01		KAUSHAMBI (82)	2016-17	Mar 17	31/03/2017	370
01 20					31/03/2017	374
					Month Total:	39,28,000.00
				Total of 2016-17:	28	1,03,37,000.00
		2017-18	Mar 18	16/03/2018	56	5,13,000.00
				27/03/2018	186	1,80,000.00
				27/03/2018	187	1,08,000.00
				27/03/2018	188	36,000.00
				27/03/2018	190	13,32,000.00
					Month Total:	21,69,000.00
				Total of 2017-18:	5	21,69,000.00
		2019-20	Oct 19	15/10/2019	94	3,60,000.00
				24/10/2019	202	4,09,500.00
					Month Total:	7,69,500.00
			Nov 19	05/11/2019	8	1,71,000.00
					Month Total:	1,71,000.00
			Mar 20	20/03/2020	103	24,18,000.00
				23/03/2020	120	6,66,500.00
				24/03/2020	146	3,19,000.00
					Month Total:	34,03,500.00
				Total of 2019-20:	6	43,44,000.00
		2020-21	Dec 20	31/12/2020	105	34,95,696.00
					Month Total:	34,95,696.00
			Jan 21	20/01/2021	105	1,80,000.00
				20/01/2021	106	3,67,462.00
					Month Total:	5,47,462.00
			Mar 21	08/03/2021	14	70,08,802.00
				31/03/2021	211	11,50,000.00
					Month Total:	81,58,802.00
				Total of 2020-21:	5	1,22,01,960.00
				TOTAL OF KAUSHAMBI (82):	75	5,18,50,460.00
		LUCKNOW (43)	2009-10	Mar 10	29/03/2010	228
					29/03/2010	231
					29/03/2010	232
					29/03/2010	233
					Month Total:	91,44,000.00
				Total of 2009-10:	4	91,44,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
220201800 01 01 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		4	91,44,000.00

LUCKNOW-2 (60)	2020-21	Dec 20	30/12/2020	41	49,07,000.00
			Month Total:		49,07,000.00
		Mar 21	27/03/2021	172	10,65,428.00
			Month Total:		10,65,428.00
		Total of 2020-21:	2		59,72,428.00
	2021-22	Jan 22	03/01/2022	1	5,92,16,934.00
			Month Total:		5,92,16,934.00
		Mar 22	21/03/2022	87	53,04,33,521.00
			29/03/2022	166	35,36,22,347.00
			Month Total:		88,40,55,868.00
		Total of 2021-22:	3		94,32,72,802.00
	TOTAL OF LUCKNOW-2 (60):	5			94,92,45,230.00

MAHARAJGANJ (70)	2019-20	Oct 19	12/10/2019	34	15,79,500.00
			18/10/2019	43	20,38,500.00
			Month Total:		36,18,000.00
		Nov 19	06/11/2019	3	9,63,000.00
			23/11/2019	19	3,24,000.00
			Month Total:		12,87,000.00
		Mar 20	05/03/2020	7	1,43,65,000.00
			17/03/2020	38	32,49,000.00
			18/03/2020	44	1,47,000.00
			31/03/2020	117	3,66,000.00
			Month Total:		1,81,27,000.00
		Total of 2019-20:	8		2,30,32,000.00
	2020-21	Dec 20	23/12/2020	41	59,02,820.00
			26/12/2020	44	56,88,172.00
			28/12/2020	45	57,98,912.00
			Month Total:		1,73,89,904.00
		Jan 21	21/01/2021	27	12,25,213.00
			Month Total:		12,25,213.00
		Mar 21	02/03/2021	3	96,27,665.00
			06/03/2021	14	1,77,02,776.00
			16/03/2021	37	34,80,029.00
			25/03/2021	79	13,77,549.00
			31/03/2021	116	39,57,499.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201800 01		MAHARAJGANJ (70)	2020-21	Mar 21	31/03/2021	118
01 20					31/03/2021	99
					Month Total:	4,55,74,972.00
				Total of 2020-21:	11	6,41,90,089.00
		TOTAL OF MAHARAJGANJ (70):	19			8,72,22,089.00
		MAHOBA (71)	2006-07	Dec 06	13/12/2006	60
					Month Total:	36,000.00
				Mar 07	29/03/2007	104
					Month Total:	54,000.00
				Total of 2006-07:	2	90,000.00
			2019-20	Sep 19	26/09/2019	18
					Month Total:	2,16,000.00
				Mar 20	24/03/2020	48
					Month Total:	7,44,000.00
				Total of 2019-20:	2	9,60,000.00
			2020-21	Nov 20	28/11/2020	12
					Month Total:	62,688.00
				Dec 20	31/12/2020	17
					Month Total:	6,73,248.00
				Feb 21	15/02/2021	23
					Month Total:	13,35,629.00
				Mar 21	31/03/2021	67
					Month Total:	3,49,248.00
				Total of 2020-21:	4	24,20,813.00
		TOTAL OF MAHOBA (71):	8			34,70,813.00
		MAINPURI (09)	2019-20	Sep 19	19/09/2019	32
					Month Total:	3,46,500.00
				Oct 19	23/10/2019	46
					Month Total:	18,000.00
				Feb 20	27/02/2020	57
					28/02/2020	59
					Month Total:	4,00,500.00
				Mar 20	07/03/2020	21
					19/03/2020	51
					Month Total:	13,33,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 01		MAINPURI (09)	2019-20	Total of 2019-20:		6
01 20						20,98,000.00
			2020-21	Nov 20	21/11/2020	29
						62,688.00
					Month Total:	62,688.00
				Dec 20	29/12/2020	68
						49,628.00
					Month Total:	49,628.00
				Jan 21	06/01/2021	24
						9,25,716.00
					12/01/2021	36
						2,80,520.00
					13/01/2021	37
						1,99,234.00
					22/01/2021	45
						56,924.00
					Month Total:	14,62,394.00
				Feb 21	11/02/2021	51
						21,42,573.00
					24/02/2021	68
						2,50,431.00
					Month Total:	23,93,004.00
				Mar 21	31/03/2021	169
						6,25,736.00
					Month Total:	6,25,736.00
				Total of 2020-21:		9
						45,93,450.00
		TOTAL OF MAINPURI (09):				15
						66,91,450.00
		MEERUT (04)	2020-21	Jan 21	01/01/2021	16
						52,18,797.00
					Month Total:	52,18,797.00
				Feb 21	25/02/2021	101
						1,37,66,155.00
					Month Total:	1,37,66,155.00
				Mar 21	01/03/2021	2
						22,93,169.00
					22/03/2021	165
						25,91,743.00
					30/03/2021	247
						16,32,000.00
					30/03/2021	248
						1,85,877.00
					31/03/2021	270
						12,39,061.00
					31/03/2021	289
						37,96,629.00
					Month Total:	1,17,38,479.00
				Total of 2020-21:		8
						3,07,23,431.00
		TOTAL OF MEERUT (04):				8
						3,07,23,431.00
		MIRZAPUR (28)	2005-06	Mar 06	28/03/2006	457
						2,88,000.00
					Month Total:	2,88,000.00
				Total of 2005-06:		1
						2,88,000.00
			2009-10	Aug 09	04/08/2009	12
						1,57,900.00
					04/08/2009	16
						4,60,374.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 01		MIRZAPUR (28)	2009-10	Aug 09	Month Total:	6,18,274.00
01 20				Mar 10	27/03/2010 343	2,88,000.00
					Month Total:	2,88,000.00
					Total of 2009-10: 3	9,06,274.00
			2016-17	Jul 16	04/07/2016 9	2,16,000.00
					Month Total:	2,16,000.00
					Total of 2016-17: 1	2,16,000.00
			2019-20	Sep 19	27/09/2019 39	16,65,000.00
					Month Total:	16,65,000.00
				Oct 19	11/10/2019 39	5,13,000.00
					18/10/2019 61	4,27,500.00
					Month Total:	9,40,500.00
				Jan 20	09/01/2020 29	4,81,500.00
					Month Total:	4,81,500.00
				Mar 20	02/03/2020 3	41,86,500.00
					06/03/2020 28	41,14,000.00
					28/03/2020 198	4,40,500.00
					31/03/2020 311	24,59,000.00
					Month Total:	1,12,00,000.00
					Total of 2019-20: 8	1,42,87,000.00
			2020-21	Dec 20	28/12/2020 44	14,03,240.00
					28/12/2020 45	22,70,476.00
					28/12/2020 46	65,45,400.00
					30/12/2020 48	66,000.00
					31/12/2020 50	2,47,601.00
					Month Total:	1,05,32,717.00
				Jan 21	15/01/2021 29	1,44,000.00
					Month Total:	1,44,000.00
				Feb 21	10/02/2021 42	87,98,540.00
					10/02/2021 43	92,07,759.00
					Month Total:	1,80,06,299.00
				Mar 21	08/03/2021 20	4,12,206.00
					25/03/2021 110	11,11,141.00
					31/03/2021 197	49,91,336.00
					Month Total:	65,14,683.00
					Total of 2020-21: 11	3,51,97,699.00
					TOTAL OF MIRZAPUR (28): 24	5,08,94,973.00

MORADABAD (14)	2005-06	Mar 06	03/03/2006	46	3,96,000.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 01		MORADABAD (14)	2005-06	Mar 06	Month Total:	3,96,000.00
01 20				Total of 2005-06:	1	3,96,000.00
			2006-07	Nov 06	14/11/2006 159	3,60,000.00
				Month Total:		3,60,000.00
				Mar 07	29/03/2007 330	36,000.00
					29/03/2007 354	3,51,000.00
					29/03/2007 356	3,42,000.00
					29/03/2007 357	3,42,000.00
					29/03/2007 358	2,43,000.00
					29/03/2007 359	90,000.00
					29/03/2007 360	9,000.00
				Month Total:		14,13,000.00
				Total of 2006-07:	8	17,73,000.00
			2007-08	Jan 08	16/01/2008 178	2,43,000.00
				Month Total:		2,43,000.00
				Mar 08	25/03/2008 342	5,25,000.00
					25/03/2008 343	1,71,000.00
					25/03/2008 344	1,20,000.00
					25/03/2008 345	1,20,000.00
					26/03/2008 425	1,62,000.00
					31/03/2008 673	5,70,000.00
					31/03/2008 674	4,50,000.00
					31/03/2008 675	7,41,000.00
					31/03/2008 676	8,22,000.00
					31/03/2008 677	6,84,000.00
					31/03/2008 678	5,40,000.00
				Month Total:		49,05,000.00
				Total of 2007-08:	12	51,48,000.00
			2008-09	Oct 08	03/10/2008 2	4,80,000.00
					03/10/2008 3	4,56,000.00
				Month Total:		9,36,000.00
				Jan 09	16/01/2009 85	14,82,000.00
				Month Total:		14,82,000.00
				Mar 09	19/03/2009 188	12,95,800.00
					19/03/2009 189	15,46,600.00
					30/03/2009 367	9,60,000.00
					30/03/2009 368	9,04,500.00
					30/03/2009 369	11,33,964.00
					30/03/2009 370	11,22,000.00
					31/03/2009 508	10,17,000.00
				Month Total:		79,79,864.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 01		MORADABAD (14)	2008-09	Total of 2008-09:		10
01 20						1,03,97,864.00
			2019-20	Jan 20	06/01/2020	18
					Month Total:	12,82,500.00
				Mar 20	19/03/2020	57
					19/03/2020	58
					19/03/2020	59
					26/03/2020	109
					Month Total:	2,39,79,200.00
				Total of 2019-20:		5
						2,52,61,700.00
			2020-21	Dec 20	19/12/2020	43
					23/12/2020	49
					29/12/2020	51
					Month Total:	1,76,77,142.00
				Jan 21	07/01/2021	29
					07/01/2021	30
					07/01/2021	31
					Month Total:	31,39,998.00
				Feb 21	18/02/2021	50
					Month Total:	4,36,35,832.00
				Mar 21	26/03/2021	105
					31/03/2021	150
					Month Total:	1,28,43,236.00
				Total of 2020-21:		9
						7,72,96,208.00
		TOTAL OF MORADABAD (14):				45
						12,02,72,772.00
		MUZAFFARNAGAR (03)	2002-03	Nov 02	30/11/2002	196
					Month Total:	90,000.00
				Jan 03	20/01/2003	106
					20/01/2003	107
					Month Total:	1,08,000.00
				Mar 03	28/03/2003	457
					Month Total:	1,26,000.00
				Total of 2002-03:		4
						3,24,000.00
			2019-20	Oct 19	03/10/2019	7
					Month Total:	1,30,500.00
				Dec 19	05/12/2019	17
					Month Total:	1,80,000.00
				Mar 20	19/03/2020	59
					23/03/2020	73
						16,43,000.00
						9,76,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 01		MUZAFFARNAGAR (03)	2019-20	Mar 20	28/03/2020	101
01 20						2,26,460.00
					Month Total:	28,45,960.00
				Total of 2019-20:	5	31,56,460.00
			2020-21	Dec 20	21/12/2020	18
						11,80,564.00
					Month Total:	11,80,564.00
				Jan 21	18/01/2021	22
						13,79,880.00
					18/01/2021	24
						2,88,000.00
					Month Total:	16,67,880.00
				Mar 21	19/03/2021	46
						47,02,518.00
					30/03/2021	84
						30,664.00
					30/03/2021	87
						5,89,679.00
					31/03/2021	112
						13,17,170.00
					Month Total:	66,40,031.00
				Total of 2020-21:	7	94,88,475.00
		TOTAL OF MUZAFFARNAGAR (03):	16			1,29,68,935.00
		PADRAUNA (73)	2007-08	Dec 07	14/12/2007	137
						1,98,000.00
					14/12/2007	138
						4,50,000.00
					14/12/2007	139
						10,08,000.00
					14/12/2007	140
						7,92,000.00
					Month Total:	24,48,000.00
				Total of 2007-08:	4	24,48,000.00
			2019-20	Oct 19	19/10/2019	154
						12,33,000.00
					Month Total:	12,33,000.00
				Total of 2019-20:	1	12,33,000.00
			2020-21	Dec 20	21/12/2020	160
						15,52,708.00
					24/12/2020	180
						1,39,21,812.00
					24/12/2020	181
						1,10,45,652.00
					Month Total:	2,65,20,172.00
				Jan 21	05/01/2021	71
						34,81,876.00
					Month Total:	34,81,876.00
				Feb 21	05/02/2021	100
						9,77,616.00
					05/02/2021	101
						1,48,884.00
					23/02/2021	176
						2,80,75,991.00
					23/02/2021	177
						2,42,08,243.00
					Month Total:	5,34,10,734.00
				Mar 21	04/03/2021	18
						9,96,000.00
					16/03/2021	154
						51,31,594.00
					16/03/2021	155
						10,19,320.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 01	01 20	PADRAUNA (73)	2020-21	Mar 21	31/03/2021	324	36,55,904.00	
					31/03/2021	340	87,59,647.00	
					31/03/2021	341	16,49,600.00	
					31/03/2021	342	18,51,200.00	
					31/03/2021	343	21,61,535.00	
					31/03/2021	346	78,05,701.00	
					Month Total:		3,30,30,501.00	
				Total of 2020-21:		17	11,64,43,283.00	
		TOTAL OF PADRAUNA (73):					22	12,01,24,283.00
		PILIBHIT (16)	2006-07	Mar 07	31/03/2007	216	3,42,000.00	
					Month Total:		3,42,000.00	
				Total of 2006-07:		1	3,42,000.00	
			2007-08	Oct 07	05/10/2007	4	7,02,000.00	
					Month Total:		7,02,000.00	
				Mar 08	28/03/2008	237	1,54,000.00	
					31/03/2008	308	7,74,000.00	
					31/03/2008	309	1,08,000.00	
					Month Total:		10,36,000.00	
				Total of 2007-08:		4	17,38,000.00	
			2019-20	Oct 19	18/10/2019	61	16,78,500.00	
					Month Total:		16,78,500.00	
				Mar 20	05/03/2020	17	94,500.00	
					18/03/2020	110	1,89,000.00	
					18/03/2020	111	60,89,500.00	
					27/03/2020	194	63,000.00	
					27/03/2020	195	6,94,000.00	
					31/03/2020	245	40,000.00	
					Month Total:		71,70,000.00	
				Total of 2019-20:		7	88,48,500.00	
			2020-21	Dec 20	22/12/2020	71	13,77,000.00	
					22/12/2020	72	46,51,200.00	
					Month Total:		60,28,200.00	
				Jan 21	01/01/2021	10	5,04,900.00	
					27/01/2021	54	91,800.00	
					Month Total:		5,96,700.00	
				Feb 21	20/02/2021	83	96,45,800.00	
					Month Total:		96,45,800.00	
				Mar 21	05/03/2021	2	23,83,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 01		PILIBHIT (16)	2020-21	Mar 21	15/03/2021	21	1,44,000.00	
01 20					24/03/2021	69	1,70,400.00	
					31/03/2021	172	1,66,800.00	
					31/03/2021	173	15,06,340.00	
					31/03/2021	199	24,58,400.00	
					Month Total:		68,28,940.00	
				Total of 2020-21:		11	2,30,99,640.00	
		TOTAL OF PILIBHIT (16):					23	3,40,28,140.00
		PRATAPGARH (53)	2006-07	Dec 06	22/12/2006	442	2,52,000.00	
					Month Total:		2,52,000.00	
				Total of 2006-07:		1	2,52,000.00	
			2020-21	Dec 20	28/12/2020	48	22,53,804.00	
					Month Total:		22,53,804.00	
				Jan 21	05/01/2021	14	12,41,892.00	
					22/01/2021	47	11,27,324.00	
					Month Total:		23,69,216.00	
				Feb 21	16/02/2021	29	48,69,478.00	
					22/02/2021	54	16,47,400.00	
					Month Total:		65,16,878.00	
				Mar 21	23/03/2021	75	14,63,179.00	
					31/03/2021	168	7,78,434.00	
					Month Total:		22,41,613.00	
				Total of 2020-21:		7	1,33,81,511.00	
		TOTAL OF PRATAPGARH (53):					8	1,36,33,511.00
		PRAYAGRAJ (22)	2008-09	Mar 09	31/03/2009	969	15,48,410.00	
					31/03/2009	970	18,07,588.00	
					31/03/2009	971	16,16,084.00	
					31/03/2009	972	16,38,936.00	
					31/03/2009	973	16,75,188.00	
					31/03/2009	974	2,41,960.00	
					Month Total:		85,28,166.00	
				Total of 2008-09:		6	85,28,166.00	
			2009-10	Mar 10	27/03/2010	1124	1,08,000.00	
					27/03/2010	1655	3,22,608.00	
					Month Total:		4,30,608.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		PRAYAGRAJ (22)	2009-10	Total of 2009-10:		2	4,30,608.00
		TOTAL OF PRAYAGRAJ (22):				8	89,58,774.00
		RAIBAREILLY (45)	2002-03	Mar 03	31/03/2003	336	1,26,000.00
		Month Total:					1,26,000.00
		Total of 2002-03:				1	1,26,000.00
		TOTAL OF RAIBAREILLY (45):				1	1,26,000.00
		RAMPUR (17)	2001-02	Mar 02	27/03/2002	683	6,12,000.00
		Month Total:					6,12,000.00
		Total of 2001-02:				1	6,12,000.00
		2002-03	Jan 03	09/01/2003	25		2,55,000.00
		Month Total:					2,55,000.00
			Mar 03	07/03/2003	46		1,08,000.00
				29/03/2003	419		3,36,000.00
		Month Total:					4,44,000.00
		Total of 2002-03:				3	6,99,000.00
		2003-04	Dec 03	17/12/2003	56		1,18,821.00
		Month Total:					1,18,821.00
			Mar 04	29/03/2004	302		25,179.00
				29/03/2004	323		5,76,000.00
		Month Total:					6,01,179.00
		Total of 2003-04:				3	7,20,000.00
		2004-05	Mar 05	30/03/2005	484		21,000.00
		Month Total:					21,000.00
		Total of 2004-05:				1	21,000.00
		2007-08	Dec 07	12/12/2007	56		3,06,000.00
				12/12/2007	57		2,88,000.00
				12/12/2007	58		1,53,000.00
				12/12/2007	59		72,000.00
		Month Total:					8,19,000.00
			Mar 08	26/03/2008	189		3,06,000.00
		Month Total:					3,06,000.00
		Total of 2007-08:				5	11,25,000.00
		2017-18	Nov 17	17/11/2017	35		1,20,000.00
		Month Total:					1,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 01 01 20		RAMPUR (17)	2017-18	Feb 18	05/02/2018	4	13,32,000.00	
					Month Total:		13,32,000.00	
				Mar 18	15/03/2018	43	34,56,000.00	
					17/03/2018	65	2,88,000.00	
					22/03/2018	97	7,20,000.00	
					Month Total:		44,64,000.00	
				Total of 2017-18:		5	59,16,000.00	
			2019-20	Nov 19	04/11/2019	3	10,17,000.00	
					Month Total:		10,17,000.00	
				Jan 20	28/01/2020	41	3,96,000.00	
					Month Total:		3,96,000.00	
				Mar 20	13/03/2020	40	48,51,500.00	
					30/03/2020	169	14,27,454.00	
					30/03/2020	180	3,87,000.00	
					Month Total:		66,65,954.00	
				Total of 2019-20:		5	80,78,954.00	
			2020-21	Dec 20	18/12/2020	17	34,95,696.00	
					Month Total:		34,95,696.00	
				Jan 21	05/01/2021	7	27,91,421.00	
					14/01/2021	12	8,64,000.00	
					Month Total:		36,55,421.00	
				Feb 21	05/02/2021	11	1,62,656.00	
					10/02/2021	32	1,07,28,654.00	
					Month Total:		1,08,91,310.00	
				Mar 21	31/03/2021	152	27,28,500.00	
					Month Total:		27,28,500.00	
				Total of 2020-21:		6	2,07,70,927.00	
		TOTAL OF RAMPUR (17):					29	3,79,42,881.00
		SAHARANPUR (02)	2020-21	Dec 20	03/12/2020	6	3,43,478.00	
					16/12/2020	22	10,70,920.00	
					24/12/2020	45	1,10,96,212.00	
					Month Total:		1,25,10,610.00	
				Jan 21	14/01/2021	27	46,14,894.00	
					28/01/2021	35	2,91,308.00	
					Month Total:		49,06,202.00	
				Feb 21	19/02/2021	38	93,32,746.00	
					19/02/2021	40	99,89,381.00	
					Month Total:		1,93,22,127.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 01 01 20		SAHARANPUR (02)	2020-21	Mar 21	03/03/2021	8	75,68,560.00	
					09/03/2021	19	2,27,696.00	
					09/03/2021	21	20,31,272.00	
					23/03/2021	96	94,000.00	
					26/03/2021	142	6,12,000.00	
					26/03/2021	144	12,52,152.00	
					30/03/2021	180	15,83,103.00	
					31/03/2021	196	1,04,44,441.00	
					Month Total:		2,38,13,224.00	
				Total of 2020-21:		15	6,05,52,163.00	
		TOTAL OF SAHARANPUR (02):					15	6,05,52,163.00
		SAMBHAL (92)	2019-20	Oct 19	26/10/2019	51	27,000.00	
					26/10/2019	52	7,51,500.00	
					Month Total:		7,78,500.00	
				Dec 19	23/12/2019	28	3,24,000.00	
					Month Total:		3,24,000.00	
				Total of 2019-20:		3	11,02,500.00	
			2020-21	Dec 20	21/12/2020	31	12,20,262.00	
					21/12/2020	32	31,000.00	
					21/12/2020	33	1,13,622.00	
					23/12/2020	34	69,218.00	
					23/12/2020	36	7,57,404.00	
					Month Total:		21,91,506.00	
				Jan 21	07/01/2021	13	2,16,000.00	
					07/01/2021	14	12,76,366.00	
					07/01/2021	15	1,18,846.00	
					Month Total:		16,11,212.00	
				Feb 21	06/02/2021	15	28,052.00	
					06/02/2021	17	24,48,646.00	
					19/02/2021	25	14,19,101.00	
					Month Total:		38,95,799.00	
				Total of 2020-21:		11	76,98,517.00	
		TOTAL OF SAMBHAL (92):					14	88,01,017.00
		SANT KABIR NAGAR (80)	2020-21	Nov 20	13/11/2020	32	4,84,526.00	
					Month Total:		4,84,526.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01		SANT KABIR NAGAR (80)	2020-21	Dec 20	24/12/2020	54	42,91,956.00
01 20					31/12/2020	60	9,53,768.00
					Month Total:		52,45,724.00
				Jan 21	22/01/2021	27	99,617.00
					Month Total:		99,617.00
				Feb 21	18/02/2021	49	97,66,788.00
					25/02/2021	53	6,39,987.00
					Month Total:		1,04,06,775.00
				Mar 21	31/03/2021	135	27,21,224.00
					Month Total:		27,21,224.00
				Total of 2020-21:	7		1,89,57,866.00
		TOTAL OF SANT KABIR NAGAR (80):	7				1,89,57,866.00
		SANT RAVIDAS NAGAR (72)	2002-03	Dec 02	12/11/2002	45	1,20,000.00
					Month Total:		1,20,000.00
				Total of 2002-03:	1		1,20,000.00
		2020-21		Nov 20	10/11/2020	77	1,98,512.00
					Month Total:		1,98,512.00
				Dec 20	23/12/2020	101	21,45,978.00
					Month Total:		21,45,978.00
				Jan 21	28/01/2021	133	14,231.00
					28/01/2021	134	2,16,000.00
					Month Total:		2,30,231.00
				Mar 21	17/03/2021	101	41,37,958.00
					31/03/2021	250	12,84,340.00
					Month Total:		54,22,298.00
				Total of 2020-21:	6		79,97,019.00
		TOTAL OF SANT RAVIDAS NAGAR (72):	7				81,17,019.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	10/03/2021	26	9,72,000.00
					10/03/2021	27	85,386.00
					10/03/2021	28	1,14,64,149.00
					10/03/2021	29	15,30,408.00
					19/03/2021	54	6,31,170.00
					19/03/2021	55	33,956.00
					31/03/2021	159	34,27,944.00
					31/03/2021	160	43,158.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 01		SHAHJAHANPUR (15)	2020-21	Mar 21	Month Total:	1,81,88,171.00
01 20					Total of 2020-21:	1,81,88,171.00
					TOTAL OF SHAHJAHANPUR (15):	8
						1,81,88,171.00

SHAMLI (91)	2019-20	Oct 19	16/10/2019	13	4,77,000.00
			Month Total:		4,77,000.00
		Feb 20	29/02/2020	13	16,43,000.00
			Month Total:		16,43,000.00
		Mar 20	04/03/2020	3	40,500.00
			31/03/2020	96	1,39,500.00
			Month Total:		1,80,000.00
			Total of 2019-20:	4	23,00,000.00
	2020-21	Nov 20	24/11/2020	15	74,442.00
			25/11/2020	17	24,814.00
			Month Total:		99,256.00
		Dec 20	29/12/2020	15	46,009.00
			31/12/2020	16	15,00,782.00
			Month Total:		15,46,791.00
		Feb 21	05/02/2021	13	29,77,332.00
			Month Total:		29,77,332.00
		Mar 21	23/03/2021	22	2,22,604.00
			31/03/2021	98	8,36,740.00
			Month Total:		10,59,344.00
			Total of 2020-21:	7	56,82,723.00
			TOTAL OF SHAMLI (91):	11	79,82,723.00

SIDDHARTH NAGAR (67)	2020-21	Nov 20	12/11/2020	36	7,75,764.00
			Month Total:		7,75,764.00
		Dec 20	11/12/2020	27	4,10,084.00
			28/12/2020	36	1,41,92,266.00
			Month Total:		1,46,02,350.00
		Mar 21	20/03/2021	35	79,69,436.00
			25/03/2021	89	6,18,000.00
			30/03/2021	131	12,71,395.00
			31/03/2021	154	74,70,650.00
			Month Total:		1,73,29,481.00
			Total of 2020-21:	7	3,27,07,595.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		SIDDHARTH NAGAR (67)	TOTAL OF SIDDHARTH NAGAR (67):		7	3,27,07,595.00	
SONBHADRA (69)		2019-20	Oct 19	16/10/2019	12	3,15,000.00	
				Month Total:		3,15,000.00	
			Mar 20	24/03/2020	75	10,85,000.00	
				24/03/2020	76	63,000.00	
				Month Total:		11,48,000.00	
			Total of 2019-20:		3	14,63,000.00	
2020-21		Dec 20	16/12/2020	11	91,420.00		
			28/12/2020	27	9,81,820.00		
			Month Total:		10,73,240.00		
		Jan 21	16/01/2021	12	42,693.00		
			16/01/2021	13	2,52,000.00		
			Month Total:		2,94,693.00		
		Feb 21	23/02/2021	27	18,64,323.00		
			Month Total:		18,64,323.00		
		Mar 21	25/03/2021	65	83,478.00		
			31/03/2021	121	5,09,320.00		
			Month Total:		5,92,798.00		
		Total of 2020-21:		7	38,25,054.00		
		TOTAL OF SONBHADRA (69):		10	52,88,054.00		
VARANASI (27)		2002-03	Mar 03	06/03/2003	104	1,75,479.00	
				Month Total:		1,75,479.00	
		Total of 2002-03:		1	1,75,479.00		
2003-04		Mar 04	24/03/2004	1364	3,13,179.00		
			Month Total:		3,13,179.00		
		Total of 2003-04:		1	3,13,179.00		
2020-21		Dec 20	21/12/2020	365	3,38,254.00		
			Month Total:		3,38,254.00		
		Jan 21	06/01/2021	61	36,32,734.00		
			25/01/2021	466	2,16,000.00		
			Month Total:		38,48,734.00		
		Mar 21	16/03/2021	394	59,93,278.00		
			26/03/2021	674	22,39,219.00		
			31/03/2021	767	11,57,247.00		
			31/03/2021	786	13,98,770.00		
			Month Total:		1,07,88,514.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department									
Major Head	2202	General Education									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
220201800 01 01 20		VARANASI (27)	2020-21	Total of 2020-21:		7	1,49,75,502.00				
TOTAL OF VARANASI (27):						9	1,54,64,160.00				
220201800 02 00 20		AGRA (08)	2019-20	Oct 19	03/10/2019	20	5,57,000.00				
						24/10/2019	90	1,95,000.00			
						Month Total:	7,52,000.00				
						Nov 19	18/11/2019	11	40,000.00		
						Month Total:	40,000.00				
						Mar 20	16/03/2020	65	10,85,000.00		
							28/03/2020	134	4,16,500.00		
							28/03/2020	135	73,500.00		
						Month Total:	15,75,000.00				
						Total of 2019-20:	6	23,67,000.00			
						2020-21	Jul 20	31/07/2020	68	3,48,000.00	
						Month Total:	3,48,000.00				
						Oct 20	21/10/2020	40	1,71,000.00		
						Month Total:	1,71,000.00				
						Jan 21	23/01/2021	37	71,790.00		
							27/01/2021	40	27,738.00		
							27/01/2021	41	1,17,475.00		
						Month Total:	2,17,003.00				
						Feb 21	22/02/2021	62	9,789.00		
						Month Total:	9,789.00				
						Mar 21	03/03/2021	4	35,896.00		
							16/03/2021	42	13,053.00		
							24/03/2021	84	12,86,995.00		
						Month Total:	13,35,944.00				
						Total of 2020-21:	9	20,81,736.00			
						2021-22	Feb 22	24/02/2022	39	4,20,740.00	
						Month Total:	4,20,740.00				
						Mar 22	23/03/2022	97	2,90,246.00		
							30/03/2022	160	19,188.00		
							31/03/2022	176	13,49,746.00		
						Month Total:	16,59,180.00				
						Total of 2021-22:	4	20,79,920.00			
						TOTAL OF AGRA (08):	19	65,28,656.00			
						ALIGARH (06)	2021-22	Dec 21	22/12/2021	47	6,49,440.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		ALIGARH (06)	2021-22	Dec 21	Month Total:	6,49,440.00
00 20				Feb 22	25/02/2022 53	4,43,190.00
					Month Total:	4,43,190.00
				Mar 22	29/03/2022 150	15,642.00
					31/03/2022 192	20,59,728.00
					Month Total:	20,75,370.00
				Total of 2021-22:		31,68,000.00
				TOTAL OF ALIGARH (06):		31,68,000.00

AMBEDKAR NAGAR (74)	2019-20	Dec 19	18/12/2019	62	23,45,000.00
			Month Total:		23,45,000.00
		Jan 20	03/01/2020	14	10,70,000.00
			Month Total:		10,70,000.00
		Feb 20	28/02/2020	77	6,12,000.00
			Month Total:		6,12,000.00
		Mar 20	21/03/2020	91	91,52,000.00
			24/03/2020	95	41,18,000.00
			31/03/2020	189	6,07,000.00
			31/03/2020	190	14,51,500.00
			Month Total:		1,53,28,500.00
		Total of 2019-20:		7	1,93,55,500.00
	2020-21	May 20	29/05/2020	37	8,62,000.00
			Month Total:		8,62,000.00
		Jun 20	25/06/2020	96	7,20,000.00
			Month Total:		7,20,000.00
		Aug 20	04/08/2020	1	20,06,000.00
			Month Total:		20,06,000.00
		Oct 20	05/10/2020	7	3,83,000.00
			Month Total:		3,83,000.00
		Dec 20	18/12/2020	32	20,24,000.00
			Month Total:		20,24,000.00
		Mar 21	05/03/2021	20	37,80,623.00
			18/03/2021	76	16,98,000.00
			23/03/2021	107	1,91,13,482.00
			31/03/2021	200	7,58,584.00
			31/03/2021	201	3,46,311.00
			Month Total:		2,56,97,000.00
		Total of 2020-21:		10	3,16,92,000.00
	2021-22	Sep 21	02/09/2021	3	23,80,097.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		AMBEDKAR NAGAR (74)	2021-22	Sep 21	Month Total:	23,80,097.00
00 20				Oct 21	11/10/2021 18	20,95,956.00
					Month Total:	20,95,956.00
				Nov 21	03/11/2021 27	4,20,560.00
					Month Total:	4,20,560.00
				Mar 22	08/03/2022 13	29,84,522.00
					28/03/2022 208	14,97,018.00
					28/03/2022 209	13,75,140.00
					31/03/2022 235	1,29,24,102.00
					31/03/2022 236	68,22,600.00
					31/03/2022 245	21,48,000.00
					31/03/2022 246	21,27,000.00
					Month Total:	2,98,78,382.00
				Total of 2021-22:	10	3,47,74,995.00
				TOTAL OF AMBEDKAR NAGAR (74):	27	8,58,22,495.00
		AURAIYA (81)	2018-19	Nov 18	29/11/2018 22	63,000.00
					29/11/2018 24	22,500.00
					Month Total:	85,500.00
				Feb 19	02/02/2019 1	58,500.00
					Month Total:	58,500.00
				Mar 19	22/03/2019 39	1,66,000.00
					28/03/2019 71	1,42,500.00
					29/03/2019 84	45,000.00
					29/03/2019 85	25,000.00
					29/03/2019 86	81,000.00
					Month Total:	4,59,500.00
				Total of 2018-19:	8	6,03,500.00
			2019-20	Oct 19	12/10/2019 20	95,000.00
					19/10/2019 30	1,00,000.00
					Month Total:	1,95,000.00
				Feb 20	01/02/2020 7	72,000.00
					Month Total:	72,000.00
				Mar 20	17/03/2020 36	1,90,000.00
					20/03/2020 42	1,08,000.00
					Month Total:	2,98,000.00
				Total of 2019-20:	5	5,65,000.00
			2020-21	Jun 20	26/06/2020 15	66,000.00
					Month Total:	66,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02 00 20		AURAIYA (81)	2020-21	Mar 21	27/03/2021	64
						4,42,000.00
					Month Total:	4,42,000.00
				Total of 2020-21:	2	5,08,000.00
			2021-22	Sep 21	06/09/2021	6
						71,340.00
					Month Total:	71,340.00
				Nov 21	11/11/2021	15
						4,920.00
					Month Total:	4,920.00
				Mar 22	29/03/2022	60
						59,092.00
					31/03/2022	87
						2,77,268.00
					Month Total:	3,36,360.00
				Total of 2021-22:	4	4,12,620.00
		TOTAL OF AURAIYA (81):	19			20,89,120.00
		AZAMGARH (34)	2021-22	Nov 21	03/11/2021	42
						5,75,100.00
					Month Total:	5,75,100.00
				Feb 22	02/02/2022	16
						1,47,800.00
					24/02/2022	81
						26,04,472.00
					Month Total:	27,52,272.00
				Mar 22	30/03/2022	165
						10,26,702.00
					31/03/2022	181
						72,000.00
					31/03/2022	184
						1,69,18,434.00
					Month Total:	1,80,17,136.00
				Total of 2021-22:	6	2,13,44,508.00
		TOTAL OF AZAMGARH (34):	6			2,13,44,508.00
		BADAUN (13)	2020-21	Jan 21	15/01/2021	28
						13,57,930.00
					Month Total:	13,57,930.00
				Feb 21	24/02/2021	67
						2,60,533.00
					Month Total:	2,60,533.00
				Mar 21	18/03/2021	58
						5,264.00
					25/03/2021	78
						45,44,839.00
					Month Total:	45,50,103.00
				Total of 2020-21:	4	61,68,566.00
			2021-22	Sep 21	01/09/2021	3
						11,31,600.00
					20/09/2021	27
						3,75,840.00
					Month Total:	15,07,440.00
				Mar 22	09/03/2022	29
						7,69,934.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02 00 20		BADAUN (13)	2021-22	Mar 22	24/03/2022	85	2,74,328.00	
					31/03/2022	138	31,284.00	
					31/03/2022	139	48,21,014.00	
					Month Total:		58,96,560.00	
				Total of 2021-22:		6	74,04,000.00	
		TOTAL OF BADAUN (13):					10	1,35,72,566.00
		BAHRAICH (51)	2021-22	Jul 21	20/07/2021	33	17,84,580.00	
					Month Total:		17,84,580.00	
				Aug 21	05/08/2021	1	14,09,148.00	
					Month Total:		14,09,148.00	
				Feb 22	03/02/2022	19	15,79,842.00	
					21/02/2022	39	6,47,724.00	
					Month Total:		22,27,566.00	
				Mar 22	31/03/2022	116	98,81,281.00	
					Month Total:		98,81,281.00	
				Total of 2021-22:		5	1,53,02,575.00	
		TOTAL OF BAHRAICH (51):					5	1,53,02,575.00
		BALLIA (31)	2021-22	Dec 21	27/12/2021	92	17,39,220.00	
					Month Total:		17,39,220.00	
				Mar 22	31/03/2022	172	4,77,417.00	
					31/03/2022	173	84,70,920.00	
					Month Total:		89,48,337.00	
				Total of 2021-22:		3	1,06,87,557.00	
		TOTAL OF BALLIA (31):					3	1,06,87,557.00
		BALRAMPUR (79)	2021-22	Jul 21	31/07/2021	60	42,56,340.00	
					Month Total:		42,56,340.00	
				Aug 21	09/08/2021	36	4,05,900.00	
					Month Total:		4,05,900.00	
				Nov 21	01/11/2021	24	4,47,560.00	
					Month Total:		4,47,560.00	
				Dec 21	21/12/2021	99	22,140.00	
					Month Total:		22,140.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		BALRAMPUR (79)	2021-22	Jan 22	17/01/2022	69
						Amount (`)
					Month Total:	33,54,894.00
				Mar 22	11/03/2022	6
					30/03/2022	188
					31/03/2022	211
					31/03/2022	215
					31/03/2022	216
					31/03/2022	217
					31/03/2022	218
					31/03/2022	219
					31/03/2022	220
					31/03/2022	221
					31/03/2022	222
					31/03/2022	223
					31/03/2022	224
					Month Total:	2,08,93,605.00
				Total of 2021-22:	18	2,93,80,439.00
		TOTAL OF BALRAMPUR (79):	18	2,93,80,439.00		
		BANDA (26)	2021-22	Sep 21	01/09/2021	1
					01/09/2021	2
					01/09/2021	3
					01/09/2021	4
					01/09/2021	5
					01/09/2021	6
					01/09/2021	7
					Month Total:	83,640.00
				Feb 22	05/02/2022	11
					05/02/2022	12
					05/02/2022	13
					05/02/2022	15
					05/02/2022	16
					05/02/2022	18
					05/02/2022	20
					Month Total:	59,092.00
				Mar 22	31/03/2022	120
					31/03/2022	121
					31/03/2022	122
					31/03/2022	123
					31/03/2022	124

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02		BANDA (26)	2021-22	Mar 22	31/03/2022	125	46,906.00	
00 20					31/03/2022	126	46,812.00	
					Month Total:		3,00,736.00	
				Total of 2021-22:		21	4,43,468.00	
		TOTAL OF BANDA (26):					21	4,43,468.00
		BARABANKY (54)	2021-22	Aug 21	12/08/2021	40	1,42,620.00	
					12/08/2021	41	1,54,980.00	
					12/08/2021	43	1,50,060.00	
					12/08/2021	44	1,40,220.00	
					12/08/2021	46	1,57,440.00	
					12/08/2021	48	1,32,840.00	
					12/08/2021	49	1,69,740.00	
					27/08/2021	56	1,57,600.00	
					27/08/2021	57	1,42,680.00	
					27/08/2021	58	1,57,440.00	
					27/08/2021	59	1,52,520.00	
					27/08/2021	60	1,57,440.00	
					27/08/2021	61	1,62,360.00	
					27/08/2021	62	1,52,520.00	
					27/08/2021	63	1,30,380.00	
					27/08/2021	64	1,57,440.00	
					27/08/2021	65	1,64,820.00	
					27/08/2021	66	1,59,900.00	
					27/08/2021	67	1,60,050.00	
					27/08/2021	68	1,67,280.00	
					Month Total:		30,70,330.00	
				Sep 21	13/09/2021	37	56,580.00	
					Month Total:		56,580.00	
				Jan 22	13/01/2022	36	92,114.00	
					13/01/2022	37	1,07,756.00	
					13/01/2022	38	93,852.00	
					13/01/2022	39	88,638.00	
					13/01/2022	40	99,066.00	
					13/01/2022	41	1,06,018.00	
					13/01/2022	42	1,02,542.00	
					13/01/2022	43	96,108.00	
					13/01/2022	44	1,04,280.00	
					13/01/2022	45	88,638.00	
					19/01/2022	81	1,09,494.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02 00 20		BARABANKY (54)	2021-22	Jan 22	19/01/2022	82	1,06,018.00	
					19/01/2022	83	1,16,446.00	
					19/01/2022	84	1,06,018.00	
					19/01/2022	85	1,18,184.00	
					19/01/2022	86	1,09,494.00	
					19/01/2022	87	1,02,542.00	
					19/01/2022	88	93,852.00	
					Month Total:		18,41,060.00	
				Feb 22	01/02/2022	4	1,12,970.00	
					01/02/2022	5	1,34,568.00	
					01/02/2022	6	1,08,184.00	
					01/02/2022	7	87,948.00	
					Month Total:		4,43,670.00	
				Mar 22	31/03/2022	245	4,13,506.00	
					31/03/2022	246	4,83,724.00	
					31/03/2022	247	4,21,308.00	
					31/03/2022	248	4,44,714.00	
					31/03/2022	249	4,75,922.00	
					31/03/2022	250	4,13,506.00	
					31/03/2022	251	4,36,912.00	
					31/03/2022	252	4,68,120.00	
					31/03/2022	253	3,97,902.00	
					31/03/2022	255	4,29,110.00	
					31/03/2022	256	4,99,328.00	
					31/03/2022	257	5,22,734.00	
					31/03/2022	258	4,75,922.00	
					31/03/2022	259	36,000.00	
					31/03/2022	260	5,30,536.00	
					31/03/2022	261	4,91,526.00	
					31/03/2022	262	4,83,724.00	
					31/03/2022	264	4,21,308.00	
					31/03/2022	265	3,97,902.00	
					31/03/2022	266	4,13,506.00	
					31/03/2022	267	3,58,892.00	
					31/03/2022	269	2,57,466.00	
					31/03/2022	270	3,67,902.00	
					Month Total:		96,41,470.00	
				Total of 2021-22:		66	1,50,53,110.00	
		TOTAL OF BARABANKY (54):					66	1,50,53,110.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		BAREILLY (11)	2018-19	Mar 19	27/03/2019	432
00 20						1,94,700.00
					Month Total:	1,94,700.00
				Total of 2018-19:	1	1,94,700.00
			2020-21	Mar 21	25/03/2021	253
						81,43,111.00
					Month Total:	81,43,111.00
				Total of 2020-21:	1	81,43,111.00
			2021-22	Aug 21	21/08/2021	95
						24,32,420.00
					Month Total:	24,32,420.00
				Sep 21	10/09/2021	77
						2,73,060.00
					Month Total:	2,73,060.00
				Jan 22	25/01/2022	45
						18,33,590.00
					Month Total:	18,33,590.00
				Feb 22	11/02/2022	35
						97,328.00
					Month Total:	97,328.00
				Mar 22	31/03/2022	242
						86,78,584.00
					Month Total:	86,78,584.00
				Total of 2021-22:	5	1,33,14,982.00
				TOTAL OF BAREILLY (11):	7	2,16,52,793.00
		BASTI (33)	2021-22	Aug 21	02/08/2021	1
						10,50,300.00
					Month Total:	10,50,300.00
				Sep 21	03/09/2021	10
						36,900.00
					23/09/2021	48
						7,380.00
					24/09/2021	50
						7,380.00
					Month Total:	51,660.00
				Jan 22	28/01/2022	61
						7,61,244.00
					Month Total:	7,61,244.00
				Mar 22	31/03/2022	176
						34,292.00
					31/03/2022	193
						35,71,820.00
					Month Total:	36,06,112.00
				Total of 2021-22:	7	54,69,316.00
				TOTAL OF BASTI (33):	7	54,69,316.00
		BIJNORE (12)	2019-20	Jul 19	05/07/2019	18
						52,83,000.00
					Month Total:	52,83,000.00
				Aug 19	09/08/2019	27
						1,29,000.00
					Month Total:	1,29,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		BIJNORE (12)	2019-20	Sep 19	14/09/2019	31	34,85,000.00
					Month Total:		34,85,000.00
				Nov 19	08/11/2019	11	18,000.00
					Month Total:		18,000.00
				Jan 20	04/01/2020	32	4,50,000.00
					Month Total:		4,50,000.00
				Mar 20	31/03/2020	106	1,69,83,000.00
					Month Total:		1,69,83,000.00
				Total of 2019-20:	6		2,63,48,000.00
			2020-21	May 20	22/05/2020	26	37,74,000.00
					Month Total:		37,74,000.00
				Oct 20	15/10/2020	26	18,00,000.00
					Month Total:		18,00,000.00
				Dec 20	11/12/2020	16	44,000.00
					Month Total:		44,000.00
				Jan 21	21/01/2021	54	16,77,121.00
					Month Total:		16,77,121.00
				Feb 21	24/02/2021	47	5,72,711.00
					Month Total:		5,72,711.00
				Mar 21	12/03/2021	32	4,32,388.00
					22/03/2021	64	3,72,013.00
					23/03/2021	78	7,000.00
					23/03/2021	79	1,37,68,508.00
					Month Total:		1,45,79,909.00
				Total of 2020-21:	9		2,24,47,741.00
			2021-22	Aug 21	21/08/2021	36	36,30,960.00
					Month Total:		36,30,960.00
				Sep 21	17/09/2021	29	6,64,200.00
					Month Total:		6,64,200.00
				Nov 21	20/11/2021	20	2,09,100.00
					Month Total:		2,09,100.00
				Jan 22	12/01/2022	28	36,900.00
					Month Total:		36,900.00
				Feb 22	08/02/2022	17	7,16,056.00
					Month Total:		7,16,056.00
				Mar 22	15/03/2022	47	20,85,600.00
					25/03/2022	78	4,62,416.00
					31/03/2022	143	1,44,74,260.00
					Month Total:		1,70,22,276.00
				Total of 2021-22:	8		2,22,79,492.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		BIJNORE (12)	TOTAL OF BIJNORE (12):		23	7,10,75,233.00

BULANDSHAHAH (05)	2019-20	Aug 19	07/08/2019	31	3,09,000.00
			Month Total:		3,09,000.00
		Sep 19	21/09/2019	64	1,94,000.00
			Month Total:		1,94,000.00
		Jan 20	08/01/2020	26	1,27,000.00
			Month Total:		1,27,000.00
		Mar 20	20/03/2020	65	9,79,500.00
			Month Total:		9,79,500.00
		Total of 2019-20:	4		16,09,500.00
	2020-21	May 20	20/05/2020	23	2,22,000.00
			Month Total:		2,22,000.00
		Oct 20	21/10/2020	33	1,41,000.00
			Month Total:		1,41,000.00
		Nov 20	02/11/2020	4	3,000.00
			Month Total:		3,000.00
		Jan 21	12/01/2021	39	1,95,798.00
			Month Total:		1,95,798.00
		Total of 2020-21:	4		5,61,798.00
	2021-22	Aug 21	26/08/2021	26	3,02,580.00
			Month Total:		3,02,580.00
		Jan 22	13/01/2022	27	2,08,560.00
			Month Total:		2,08,560.00
		Mar 22	31/03/2022	117	9,28,860.00
			Month Total:		9,28,860.00
		Total of 2021-22:	3		14,40,000.00
		TOTAL OF BULANDSHAHAH (05):	11		36,11,298.00

CHANDAULI (77)	2021-22	Aug 21	31/08/2021	93	1,40,220.00
			31/08/2021	94	19,680.00
			Month Total:		1,59,900.00
		Mar 22	04/03/2022	4	2,58,431.00
			31/03/2022	239	1,70,276.00
			31/03/2022	250	21,40,414.00
			Month Total:		25,69,121.00
		Total of 2021-22:	5		27,29,021.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		5	27,29,021.00

CHATRAPATI S M NAGAR (89)	2019-20	Aug 19	19/08/2019	21	3,60,000.00
			Month Total:		3,60,000.00
		Oct 19	10/10/2019	11	9,78,500.00
			Month Total:		9,78,500.00
		Total of 2019-20:		2	13,38,500.00
	2020-21	May 20	28/05/2020	24	4,62,000.00
			Month Total:		4,62,000.00
		Jun 20	24/06/2020	19	92,000.00
			Month Total:		92,000.00
		Oct 20	14/10/2020	16	74,000.00
		Month Total:		74,000.00	
Nov 20		12/11/2020	33	1,29,000.00	
		Month Total:		1,29,000.00	
Jan 21		21/01/2021	31	4,63,438.00	
		Month Total:		4,63,438.00	
	Mar 21	24/03/2021	65	14,25,939.00	
		26/03/2021	87	6,43,153.00	
		Month Total:		20,69,092.00	
		Total of 2020-21:		7	32,89,530.00
	2021-22	Aug 21	24/08/2021	17	6,57,960.00
			Month Total:		6,57,960.00
		Sep 21	03/09/2021	2	14,760.00
			Month Total:		14,760.00
		Feb 22	02/02/2022	1	4,41,452.00
			Month Total:		4,41,452.00
Mar 22		23/03/2022	38	31,284.00	
		31/03/2022	101	20,78,784.00	
		Month Total:		21,10,068.00	
		Total of 2021-22:		5	32,24,240.00
TOTAL OF CHATRAPATI S M NAGAR (89):				14	78,52,270.00

DEORIA (35)		2021-22	Jan 22	18/01/2022	55	8,75,952.00
				Month Total:		8,75,952.00
			Feb 22	03/02/2022	23	1,58,106.00
				Month Total:		1,58,106.00
			Mar 22	04/03/2022	3	15,642.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02		DEORIA (35)	2021-22	Mar 22	15/03/2022	42	14,142.00	
00 20					31/03/2022	252	52,23,796.00	
					Month Total:		52,53,580.00	
				Total of 2021-22:		5	62,87,638.00	
		TOTAL OF DEORIA (35):					5	62,87,638.00
		ETAH (10)						
		2019-20	Oct 19	11/10/2019	20		3,20,000.00	
				Month Total:			3,20,000.00	
			Mar 20	20/03/2020	57		8,06,000.00	
				Month Total:			8,06,000.00	
			Total of 2019-20:		2		11,26,000.00	
		2020-21	May 20	16/05/2020	17		1,06,000.00	
				Month Total:			1,06,000.00	
			Jan 21	15/01/2021	20		52,000.00	
				15/01/2021	23		79,000.00	
				15/01/2021	24		1,28,901.00	
				Month Total:			2,59,901.00	
			Mar 21	18/03/2021	53		5,82,099.00	
				Month Total:			5,82,099.00	
			Total of 2020-21:		5		9,48,000.00	
		2021-22	Nov 21	01/11/2021	4		1,94,340.00	
				Month Total:			1,94,340.00	
			Mar 22	21/03/2022	42		1,37,302.00	
				31/03/2022	106		6,16,200.00	
				Month Total:			7,53,502.00	
			Total of 2021-22:		3		9,47,842.00	
		TOTAL OF ETAH (10):					10	30,21,842.00
		ETAWAH (19)						
		2021-22	Aug 21	13/08/2021	12		2,90,280.00	
				Month Total:			2,90,280.00	
			Mar 22	05/03/2022	2		2,05,084.00	
				31/03/2022	106		9,68,546.00	
				Month Total:			11,73,630.00	
			Total of 2021-22:		3		14,63,910.00	
		TOTAL OF ETAWAH (19):					3	14,63,910.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		FAIZABAD (49)	2021-22	Aug 21	18/08/2021	61
00 20						11,07,000.00
					Month Total:	11,07,000.00
				Jan 22	31/01/2022	147
						7,69,934.00
					Month Total:	7,69,934.00
				Mar 22	05/03/2022	21
						13,904.00
					31/03/2022	262
						34,79,692.00
					Month Total:	34,93,596.00
				Total of 2021-22:	4	53,70,530.00
		TOTAL OF FAIZABAD (49):	4	53,70,530.00		
		FATEHGARH (18)	2021-22	Jul 21	31/07/2021	56
						4,18,200.00
					Month Total:	4,18,200.00
				Aug 21	16/08/2021	17
						3,81,300.00
					Month Total:	3,81,300.00
				Sep 21	27/09/2021	41
						86,100.00
					Month Total:	86,100.00
				Jan 22	21/01/2022	26
						3,47,600.00
					Month Total:	3,47,600.00
				Mar 22	03/03/2022	1
						98,612.00
					31/03/2022	120
						2,67,626.00
					31/03/2022	126
						30,70,722.00
					Month Total:	34,36,960.00
				Total of 2021-22:	7	46,70,160.00
		TOTAL OF FATEHGARH (18):	7	46,70,160.00		
		FATEHPUR (21)	2021-22	Aug 21	26/08/2021	24
						10,64,988.00
					Month Total:	10,64,988.00
				Feb 22	04/02/2022	11
						7,64,640.00
					Month Total:	7,64,640.00
				Mar 22	31/03/2022	97
						36,03,060.00
					Month Total:	36,03,060.00
				Total of 2021-22:	3	54,32,688.00
		TOTAL OF FATEHPUR (21):	3	54,32,688.00		
		FIROZABAD (68)	2021-22	Jul 21	19/07/2021	22
						4,64,940.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02		FIROZABAD (68)	2021-22	Jul 21	Month Total:		4,64,940.00
00 20				Jan 22	15/01/2022	28	3,23,268.00
					Month Total:		3,23,268.00
				Mar 22	25/03/2022	92	5,214.00
					31/03/2022	136	15,53,658.00
					Month Total:		15,58,872.00
				Total of 2021-22:		4	23,47,080.00
		TOTAL OF FIROZABAD (68):				4	23,47,080.00
		GAUTAM BUDHA NAGAR (76)	2021-22	Mar 22	14/03/2022	32	37,782.00
					31/03/2022	104	70,218.00
					Month Total:		1,08,000.00
				Total of 2021-22:		2	1,08,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				2	1,08,000.00
		GAZIPUR (30)	2019-20	Aug 19	09/08/2019	219	29,33,000.00
					Month Total:		29,33,000.00
				Oct 19	05/10/2019	94	14,29,000.00
					Month Total:		14,29,000.00
				Nov 19	05/11/2019	17	1,00,000.00
					Month Total:		1,00,000.00
				Mar 20	21/03/2020	232	2,25,152.00
					21/03/2020	233	15,00,000.00
					21/03/2020	234	63,78,100.00
					21/03/2020	235	16,54,744.00
					Month Total:		97,57,996.00
				Total of 2019-20:		7	1,42,19,996.00
			2020-21	Jun 20	03/06/2020	116	21,12,000.00
					Month Total:		21,12,000.00
				Nov 20	03/11/2020	97	10,23,000.00
					Month Total:		10,23,000.00
				Mar 21	10/03/2021	56	16,72,424.00
					30/03/2021	252	76,33,622.00
					Month Total:		93,06,046.00
				Total of 2020-21:		4	1,24,41,046.00
			2021-22	Sep 21	10/09/2021	26	12,74,005.00
					Month Total:		12,74,005.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		GAZIPUR (30)	2021-22	Oct 21	07/10/2021	70	7,20,780.00
					Month Total:		7,20,780.00
				Nov 21	01/11/2021	5	1,89,622.00
					Month Total:		1,89,622.00
				Mar 22	05/03/2022	19	12,89,027.00
					30/03/2022	251	2,55,486.00
					30/03/2022	256	7,25,158.00
					31/03/2022	293	57,53,081.00
					31/03/2022	294	2,17,500.00
					31/03/2022	303	5,44,914.00
					Month Total:		87,85,166.00
				Total of 2021-22:	9		1,09,69,573.00
		TOTAL OF GAZIPUR (30):	20				3,76,30,615.00
		GAZIABAD (59)	2021-22	Oct 21	13/10/2021	110	4,92,000.00
					Month Total:		4,92,000.00
				Feb 22	24/02/2022	189	4,31,024.00
					Month Total:		4,31,024.00
				Mar 22	02/03/2022	1	1,18,080.00
					31/03/2022	257	19,31,196.00
					Month Total:		20,49,276.00
				Total of 2021-22:	4		29,72,300.00
		TOTAL OF GHAZIABAD (59):	4				29,72,300.00
		GONDA (50)	2021-22	Aug 21	02/08/2021	1	12,86,580.00
					05/08/2021	31	22,53,360.00
					06/08/2021	46	10,45,500.00
					18/08/2021	90	6,76,500.00
					Month Total:		52,61,940.00
				Sep 21	25/09/2021	93	3,61,620.00
					Month Total:		3,61,620.00
				Nov 21	08/11/2021	96	98,400.00
					Month Total:		98,400.00
				Jan 22	15/01/2022	100	8,06,432.00
					15/01/2022	99	16,08,078.00
					25/01/2022	108	8,89,856.00
					25/01/2022	109	1,03,986.00
					Month Total:		34,08,352.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		GONDA (50)	2021-22	Feb 22	07/02/2022	73
00 20						12,594.00
					07/02/2022	74
						2,17,250.00
					Month Total:	2,29,844.00
				Mar 22	16/03/2022	84
						3,21,530.00
					16/03/2022	85
						20,990.00
					31/03/2022	158
						3,29,074.00
					31/03/2022	159
						1,26,93,854.00
					31/03/2022	160
						17,24,242.00
					31/03/2022	161
						32,76,840.00
					31/03/2022	162
						1,68,000.00
					31/03/2022	163
						6,24,160.00
					Month Total:	1,91,58,690.00
				Total of 2021-22:	20	2,85,18,846.00
		TOTAL OF GONDA (50):	20			2,85,18,846.00

GORAKHPUR (32)	2020-21	Mar 21	05/03/2021	24		27,738.00
			Month Total:			27,738.00
		Total of 2020-21:	1			27,738.00
	2021-22	Jul 21	26/07/2021	54		12,16,860.00
			Month Total:			12,16,860.00
		Aug 21	03/08/2021	3		11,41,440.00
			19/08/2021	45		4,85,580.00
			Month Total:			16,27,020.00
		Sep 21	24/09/2021	85		1,10,700.00
			Month Total:			1,10,700.00
		Nov 21	22/11/2021	73		17,220.00
			Month Total:			17,220.00
		Jan 22	13/01/2022	61		14,21,822.00
			21/01/2022	92		5,13,994.00
			Month Total:			19,35,816.00
		Feb 22	10/02/2022	61		50,402.00
			23/02/2022	107		2,43,904.00
			25/02/2022	111		29,546.00
			Month Total:			3,23,852.00
		Mar 22	26/03/2022	226		99,066.00
			31/03/2022	384		37,04,106.00
			31/03/2022	385		64,52,254.00
			Month Total:			1,02,55,426.00
		Total of 2021-22:	13			1,54,86,894.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		14	1,55,14,632.00
		HAMIRPUR (25)	2021-22	Nov 21	03/11/2021	11
						3,22,260.00
					Month Total:	3,22,260.00
			Mar 22	21/03/2022	69	2,36,074.00
				31/03/2022	190	10,52,666.00
					Month Total:	12,88,740.00
			Total of 2021-22:		3	16,11,000.00
		TOTAL OF HAMIRPUR (25):		3	16,11,000.00	
		HAPUR (90)	2019-20	Aug 19	08/08/2019	11
						8,88,000.00
					09/08/2019	19
						2,28,000.00
					09/08/2019	20
						72,000.00
					Month Total:	11,88,000.00
			Sep 19	12/09/2019	21	30,000.00
				30/09/2019	54	2,95,000.00
					Month Total:	3,25,000.00
			Oct 19	04/10/2019	20	45,000.00
				23/10/2019	55	84,000.00
				23/10/2019	56	1,60,000.00
					Month Total:	2,89,000.00
			Feb 20	25/02/2020	34	15,000.00
					Month Total:	15,000.00
			Mar 20	18/03/2020	35	14,55,000.00
				23/03/2020	78	3,24,000.00
				30/03/2020	100	1,98,000.00
				30/03/2020	102	90,000.00
				30/03/2020	104	3,47,000.00
				30/03/2020	112	63,000.00
				30/03/2020	113	21,000.00
				30/03/2020	116	21,000.00
				30/03/2020	119	9,05,000.00
					Month Total:	34,24,000.00
			Total of 2019-20:		18	52,41,000.00
		2020-21	Jun 20	01/06/2020	1	5,20,000.00
				01/06/2020	2	1,86,000.00
					Month Total:	7,06,000.00
			Nov 20	25/11/2020	42	2,49,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02		HAPUR (90)	2020-21	Nov 20	Month Total:		2,49,000.00	
00 20				Dec 20	30/12/2020	36	75,000.00	
					Month Total:		75,000.00	
				Jan 21	04/01/2021	4	23,000.00	
					19/01/2021	28	2,66,919.00	
					19/01/2021	29	76,688.00	
					19/01/2021	30	18,000.00	
					19/01/2021	31	2,10,894.00	
					Month Total:		5,95,501.00	
				Feb 21	23/02/2021	44	95,260.00	
					Month Total:		95,260.00	
				Mar 21	26/03/2021	77	12,23,147.00	
					26/03/2021	78	2,65,260.00	
					26/03/2021	79	11,71,566.00	
					26/03/2021	80	95,266.00	
					Month Total:		27,55,239.00	
				Total of 2020-21:		14	44,76,000.00	
			2021-22	Jul 21	22/07/2021	45	5,07,500.00	
					31/07/2021	55	3,49,320.00	
					Month Total:		8,56,820.00	
				Aug 21	16/08/2021	19	50,312.00	
					Month Total:		50,312.00	
				Sep 21	04/09/2021	10	50,140.00	
					08/09/2021	17	36,568.00	
					Month Total:		86,708.00	
				Jan 22	13/01/2022	33	5,14,643.00	
					28/01/2022	53	1,39,768.00	
					Month Total:		6,54,411.00	
				Feb 22	09/02/2022	24	47,741.00	
					Month Total:		47,741.00	
				Mar 22	31/03/2022	116	1,08,000.00	
					31/03/2022	117	26,13,660.00	
					Month Total:		27,21,660.00	
				Total of 2021-22:		10	44,17,652.00	
		TOTAL OF HAPUR (90):					42	1,41,34,652.00
		HARDOI (47)	2021-22	Feb 22	09/02/2022	7	4,46,666.00	
					19/02/2022	22	1,33,360.00	
					19/02/2022	23	88,638.00	
					Month Total:		6,68,664.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		HARDOI (47)	2021-22	Mar 22	31/03/2022	119
						22,72,116.00
					Month Total:	22,72,116.00
				Total of 2021-22:	4	29,40,780.00
				TOTAL OF HARDOI (47):	4	29,40,780.00
		HATHRAS (78)	2015-16	Mar 16	16/03/2016	44
						1,78,500.00
					28/03/2016	76
						73,500.00
					Month Total:	2,52,000.00
				Total of 2015-16:	2	2,52,000.00
		2016-17	Nov 16	05/11/2016	4	1,62,000.00
					Month Total:	1,62,000.00
			Mar 17	23/03/2017	72	1,57,500.00
					Month Total:	1,57,500.00
				Total of 2016-17:	2	3,19,500.00
		2017-18	Mar 18	28/03/2018	116	3,13,500.00
					Month Total:	3,13,500.00
				Total of 2017-18:	1	3,13,500.00
		2018-19	Mar 19	20/03/2019	66	3,13,500.00
					Month Total:	3,13,500.00
				Total of 2018-19:	1	3,13,500.00
		2019-20	Oct 19	24/10/2019	48	1,25,000.00
					Month Total:	1,25,000.00
			Mar 20	26/03/2020	45	2,29,500.00
					Month Total:	2,29,500.00
				Total of 2019-20:	2	3,54,500.00
		2020-21	Jun 20	17/06/2020	15	50,000.00
					Month Total:	50,000.00
			Jan 21	16/01/2021	21	16,000.00
					Month Total:	16,000.00
			Feb 21	10/02/2021	17	49,791.00
					Month Total:	49,791.00
			Mar 21	25/03/2021	59	1,84,209.00
					Month Total:	1,84,209.00
				Total of 2020-21:	4	3,00,000.00
		2021-22	Sep 21	09/09/2021	13	61,500.00
					Month Total:	61,500.00
			Feb 22	07/02/2022	6	43,450.00
					Month Total:	43,450.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		HATHRAS (78)	2021-22	Mar 22	31/03/2022	82
					Month Total:	3,03,050.00
				Total of 2021-22:	3	4,08,000.00
				TOTAL OF HATHRAS (78):	15	22,61,000.00
		JALAUN (24)	2021-22	Feb 22	03/02/2022	4
						3,89,312.00
					Month Total:	3,89,312.00
				Mar 22	31/03/2022	79
						17,30,838.00
					Month Total:	17,30,838.00
				Total of 2021-22:	2	21,20,150.00
				TOTAL OF JALAUN (24):	2	21,20,150.00
		JAUNPUR (29)	2020-21	Jun 20	10/06/2020	59
						9,22,000.00
					Month Total:	9,22,000.00
				Nov 20	11/11/2020	45
						4,23,000.00
					Month Total:	4,23,000.00
				Mar 21	26/03/2021	188
						37,38,000.00
					30/03/2021	215
						30,000.00
					Month Total:	37,68,000.00
				Total of 2020-21:	4	51,13,000.00
			2021-22	Aug 21	16/08/2021	85
						9,52,020.00
					Month Total:	9,52,020.00
				Nov 21	17/11/2021	32
						15,000.00
					Month Total:	15,000.00
				Feb 22	25/02/2022	120
						6,53,488.00
					Month Total:	6,53,488.00
				Mar 22	31/03/2022	208
						30,23,492.00
					Month Total:	30,23,492.00
				Total of 2021-22:	4	46,44,000.00
				TOTAL OF JAUNPUR (29):	8	97,57,000.00
		JHANSI (23)	2021-22	Aug 21	10/08/2021	18
						5,07,640.00
					10/08/2021	19
						3,98,520.00
					10/08/2021	20
						3,88,680.00
					10/08/2021	21
						3,81,300.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02		JHANSI (23)	2021-22	Aug 21	10/08/2021	22	81,180.00
00 20					10/08/2021	23	4,00,980.00
					10/08/2021	24	2,77,980.00
					10/08/2021	25	3,64,620.00
					10/08/2021	26	3,86,220.00
					10/08/2021	27	4,13,280.00
					21/08/2021	54	63,960.00
					21/08/2021	55	44,280.00
					21/08/2021	56	4,82,160.00
					Month Total:		41,90,800.00
				Sep 21	02/09/2021	2	1,74,660.00
					02/09/2021	3	39,360.00
					09/09/2021	30	3,37,020.00
					09/09/2021	31	2,33,700.00
					23/09/2021	52	95,940.00
					23/09/2021	53	36,900.00
					Month Total:		9,17,580.00
				Oct 21	11/10/2021	21	78,720.00
					12/10/2021	24	1,15,620.00
					Month Total:		1,94,340.00
				Nov 21	11/11/2021	19	39,360.00
					Month Total:		39,360.00
				Dec 21	06/12/2021	18	1,32,300.00
					Month Total:		1,32,300.00
				Jan 22	03/01/2022	15	3,26,100.00
					24/01/2022	47	1,96,394.00
					24/01/2022	48	2,72,866.00
					24/01/2022	49	2,81,556.00
					24/01/2022	50	3,05,888.00
					24/01/2022	51	3,65,594.00
					24/01/2022	52	3,78,884.00
					24/01/2022	53	57,354.00
					24/01/2022	54	1,43,658.00
					24/01/2022	55	1,65,110.00
					24/01/2022	56	2,38,106.00
					24/01/2022	57	2,74,604.00
					24/01/2022	58	2,74,604.00
					24/01/2022	59	3,00,674.00
					24/01/2022	60	3,44,124.00
					24/01/2022	61	31,284.00
					24/01/2022	62	39,974.00
					24/01/2022	63	45,188.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02		JHANSI (23)	2021-22	Jan 22	24/01/2022	65	1,70,324.00	
00 20					24/01/2022	66	71,366.00	
					Month Total:		42,83,652.00	
				Feb 22	26/02/2022	48	2,64,474.00	
					26/02/2022	49	1,51,128.00	
					Month Total:		4,15,602.00	
				Mar 22	29/03/2022	117	2,34,630.00	
					29/03/2022	122	3,48,434.00	
					31/03/2022	160	16,89,842.00	
					31/03/2022	161	16,98,836.00	
					31/03/2022	162	12,42,676.00	
					31/03/2022	163	12,19,112.00	
					31/03/2022	164	2,57,446.00	
					31/03/2022	165	12,85,508.00	
					31/03/2022	166	14,36,152.00	
					31/03/2022	167	8,81,626.00	
					31/03/2022	168	10,84,478.00	
					31/03/2022	169	13,73,726.00	
					31/03/2022	170	2,02,852.00	
					31/03/2022	171	1,79,446.00	
					31/03/2022	172	1,40,436.00	
					31/03/2022	173	6,63,170.00	
					31/03/2022	174	7,46,170.00	
					31/03/2022	175	4,91,526.00	
					31/03/2022	176	13,49,746.00	
					31/03/2022	177	15,48,770.00	
					31/03/2022	178	6,47,566.00	
					31/03/2022	179	10,53,270.00	
					31/03/2022	180	14,38,102.00	
					Month Total:		2,12,13,520.00	
				Total of 2021-22:		68	3,13,87,154.00	
		TOTAL OF JHANSI (23):					68	3,13,87,154.00

JYOTIBA FULLE NAGAR (86)	2021-22	Aug 21	10/08/2021	16	25,87,920.00
			Month Total:		25,87,920.00
		Sep 21	07/09/2021	17	12,89,040.00
			Month Total:		12,89,040.00
		Oct 21	08/10/2021	9	1,54,980.00
			Month Total:		1,54,980.00
		Feb 22	07/02/2022	14	15,38,130.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02		JYOTIBA FULLE NAGAR (86)	2021-22	Feb 22	Month Total:		15,38,130.00	
00 20				Mar 22	16/03/2022	31	8,34,240.00	
					31/03/2022	103	1,22,58,025.00	
					Month Total:		1,30,92,265.00	
				Total of 2021-22:		6	1,86,62,335.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					6	1,86,62,335.00
		KANNAUJ (84)	2019-20	Aug 19	08/08/2019	15	6,76,000.00	
					16/08/2019	21	5,20,000.00	
					16/08/2019	22	3,20,000.00	
					26/08/2019	29	1,96,000.00	
					Month Total:		17,12,000.00	
				Oct 19	05/10/2019	20	1,15,000.00	
					23/10/2019	45	1,51,000.00	
					23/10/2019	46	1,29,000.00	
					23/10/2019	47	2,16,000.00	
					23/10/2019	48	1,03,000.00	
					23/10/2019	49	2,30,000.00	
					23/10/2019	50	1,91,000.00	
					Month Total:		11,35,000.00	
				Feb 20	04/02/2020	2	2,35,000.00	
					Month Total:		2,35,000.00	
				Mar 20	21/03/2020	48	70,02,600.00	
					24/03/2020	53	7,19,900.00	
					Month Total:		77,22,500.00	
				Total of 2019-20:		14	1,08,04,500.00	
		2020-21	Jun 20	02/06/2020	9	6,62,000.00		
				18/06/2020	17	3,50,000.00		
				Month Total:		10,12,000.00		
			Sep 20	08/09/2020	12	3,00,000.00		
				Month Total:		3,00,000.00		
			Nov 20	06/11/2020	13	6,90,000.00		
				Month Total:		6,90,000.00		
			Jan 21	21/01/2021	30	10,95,512.00		
				Month Total:		10,95,512.00		
			Mar 21	08/03/2021	14	3,24,640.00		
				23/03/2021	66	53,38,821.00		
				26/03/2021	100	7,363.00		
				27/03/2021	114	30,000.00		
				Month Total:		57,00,824.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		KANNAUJ (84)	2020-21	Total of 2020-21:		9
00 20						87,98,336.00
			2021-22	Aug 21	11/08/2021	2
						7,94,580.00
					Month Total:	7,94,580.00
				Sep 21	18/09/2021	21
						8,24,100.00
					Month Total:	8,24,100.00
				Nov 21	23/11/2021	15
						86,100.00
					Month Total:	86,100.00
				Feb 22	17/02/2022	22
						6,76,082.00
					Month Total:	6,76,082.00
				Mar 22	30/03/2022	121
						5,23,354.00
					31/03/2022	124
						62,568.00
					31/03/2022	128
						53,25,756.00
					Month Total:	59,11,678.00
				Total of 2021-22:		7
						82,92,540.00
		TOTAL OF KANNAUJ (84):				30
						2,78,95,376.00
		KANPUR DEHAT (62)	2020-21	Oct 20	26/10/2020	12
						3,36,000.00
					Month Total:	3,36,000.00
				Mar 21	05/03/2021	3
						9,000.00
					12/03/2021	11
						1,87,637.00
					27/03/2021	71
						8,25,258.00
					Month Total:	10,21,895.00
				Total of 2020-21:		4
						13,57,895.00
			2021-22	Mar 22	03/03/2022	1
						4,36,592.00
					31/03/2022	115
						7,69,408.00
					Month Total:	12,06,000.00
				Total of 2021-22:		2
						12,06,000.00
		TOTAL OF KANPUR DEHAT (62):				6
						25,63,895.00
		KANPUR NAGAR (20)	2020-21	May 20	23/05/2020	175
						1,02,000.00
					29/05/2020	216
						5,24,000.00
					Month Total:	6,26,000.00
				Jul 20	15/07/2020	62
						1,60,000.00
					Month Total:	1,60,000.00
				Oct 20	22/10/2020	139
						5,15,000.00
					Month Total:	5,15,000.00
				Nov 20	23/11/2020	118
						2,01,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		KANPUR NAGAR (20)	2020-21	Nov 20	Month Total:	2,01,000.00
00 20				Jan 21	08/01/2021 35	2,36,000.00
					30/01/2021 88	6,33,861.00
					Month Total:	8,69,861.00
				Mar 21	31/03/2021 330	1,45,500.00
					Month Total:	1,45,500.00
					Total of 2020-21:	25,17,361.00
					8	
			2021-22	Jan 22	15/01/2022 51	8,31,204.00
					20/01/2022 58	16,33,022.00
					Month Total:	24,64,226.00
				Feb 22	03/02/2022 23	3,69,424.00
					Month Total:	3,69,424.00
				Mar 22	31/03/2022 298	1,93,108.00
					31/03/2022 299	25,66,858.00
					31/03/2022 310	30,58,384.00
					Month Total:	58,18,350.00
					Total of 2021-22:	86,52,000.00
					6	
					TOTAL OF KANPUR NAGAR (20):	14
						1,11,69,361.00
		KANSHIRAM NAGAR (88)	2014-15	Mar 15	27/03/2015 95	4,73,000.00
					31/03/2015 185	88,000.00
					31/03/2015 197	1,54,000.00
					Month Total:	7,15,000.00
					Total of 2014-15:	7,15,000.00
					3	
			2015-16	Jul 15	01/07/2015 1	6,000.00
					01/07/2015 2	1,29,000.00
					01/07/2015 3	1,05,000.00
					01/07/2015 4	18,000.00
					01/07/2015 5	27,000.00
					Month Total:	2,85,000.00
				Aug 15	20/08/2015 81	24,000.00
					20/08/2015 82	54,000.00
					20/08/2015 83	27,000.00
					Month Total:	1,05,000.00
				Sep 15	19/09/2015 73	12,000.00
					Month Total:	12,000.00
				Dec 15	04/12/2015 4	11,000.00
					04/12/2015 5	1,98,000.00
					05/12/2015 6	1,92,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		KANSHIRAM NAGAR (88)	2015-16	Dec 15	09/12/2015	9
					15/12/2015	34
					15/12/2015	36
					15/12/2015	37
					15/12/2015	47
					Month Total:	6,76,500.00
				Feb 16	17/02/2016	106
					Month Total:	33,000.00
				Mar 16	12/03/2016	53
					12/03/2016	54
					28/03/2016	309
					28/03/2016	310
					28/03/2016	311
					28/03/2016	312
					28/03/2016	313
					29/03/2016	321
					29/03/2016	322
					30/03/2016	350
					30/03/2016	352
					30/03/2016	354
					Month Total:	6,57,500.00
				Total of 2015-16:	30	17,69,000.00
		2016-17	Sep 16	24/09/2016	130	36,000.00
				24/09/2016	131	36,000.00
				24/09/2016	132	96,000.00
				24/09/2016	133	96,000.00
				24/09/2016	134	76,000.00
				24/09/2016	135	1,08,000.00
				24/09/2016	136	72,000.00
				24/09/2016	137	1,04,000.00
				24/09/2016	138	1,08,000.00
				24/09/2016	139	72,000.00
				Month Total:	8,04,000.00	
			Oct 16	07/10/2016	15	36,000.00
				07/10/2016	16	12,000.00
				07/10/2016	17	2,04,000.00
				07/10/2016	18	36,000.00
				07/10/2016	19	2,10,000.00
				14/10/2016	31	2,16,000.00
				26/10/2016	103	32,000.00
				Month Total:	7,46,000.00	
			Nov 16	11/11/2016	30	48,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		KANSHIRAM NAGAR (88)	2016-17	Nov 16	Month Total:	
				Total of 2016-17:	18	
						48,000.00
						15,98,000.00
			2017-18	Jan 18	05/01/2018	49
					05/01/2018	50
					05/01/2018	51
					31/01/2018	101
					Month Total:	
						11,97,000.00
					Total of 2017-18:	4
						11,97,000.00
			2019-20	Jul 19	16/07/2019	30
					16/07/2019	31
					16/07/2019	32
					16/07/2019	33
					Month Total:	
						11,49,000.00
				Oct 19	11/10/2019	14
					11/10/2019	15
					11/10/2019	16
					11/10/2019	17
					Month Total:	
						7,62,000.00
				Nov 19	05/11/2019	2
					Month Total:	
						4,000.00
				Mar 20	07/03/2020	25
					07/03/2020	26
					07/03/2020	27
					07/03/2020	28
					16/03/2020	34
					16/03/2020	35
					16/03/2020	36
					16/03/2020	37
					16/03/2020	38
					16/03/2020	39
					Month Total:	
						35,10,000.00
					Total of 2019-20:	19
						54,25,000.00
			2020-21	Jun 20	19/06/2020	55
					19/06/2020	56
					19/06/2020	57
					19/06/2020	58
					19/06/2020	59
					Month Total:	
						7,68,000.00
				Oct 20	09/10/2020	10
					09/10/2020	11
					09/10/2020	12
						90,000.00
						70,000.00
						81,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02 00 20		KANSHIRAM NAGAR (88)	2020-21	Oct 20	09/10/2020	13	80,000.00	
					09/10/2020	9	63,000.00	
					Month Total:		3,84,000.00	
				Jan 21	15/01/2021	15	1,02,789.00	
					15/01/2021	16	1,32,165.00	
					15/01/2021	17	1,46,850.00	
					15/01/2021	18	1,30,533.00	
					15/01/2021	19	1,14,216.00	
					Month Total:		6,26,553.00	
				Mar 21	22/03/2021	44	6,63,150.00	
					22/03/2021	45	5,96,835.00	
					22/03/2021	46	5,89,467.00	
					22/03/2021	47	5,23,155.00	
					22/03/2021	55	5,23,152.00	
					22/03/2021	57	9,000.00	
					Month Total:		29,04,759.00	
				Total of 2020-21:		21	46,83,312.00	
		2021-22		Aug 21	04/08/2021	6	1,99,260.00	
					04/08/2021	7	2,21,400.00	
					04/08/2021	8	3,17,340.00	
					04/08/2021	9	2,28,780.00	
					Month Total:		9,66,780.00	
				Jan 22	04/01/2022	5	1,56,420.00	
					04/01/2022	6	2,24,202.00	
					04/01/2022	7	1,40,778.00	
					04/01/2022	8	1,61,634.00	
					Month Total:		6,83,034.00	
				Mar 22	31/03/2022	115	6,31,962.00	
					31/03/2022	116	7,02,180.00	
					31/03/2022	117	7,25,586.00	
					31/03/2022	118	6,16,358.00	
					31/03/2022	119	3,97,902.00	
					Month Total:		30,73,988.00	
				Total of 2021-22:		13	47,23,802.00	
		TOTAL OF KANSHIRAM NAGAR (88):					108	2,01,11,114.00
		KAUSHAMBI (82)	2014-15	Mar 15	31/03/2015	305	1,76,000.00	
					Month Total:		1,76,000.00	
				Total of 2014-15:		1	1,76,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		KAUSHAMBI (82)	2015-16	Jul 15	10/07/2015	39	5,70,000.00
					21/07/2015	77	24,000.00
					Month Total:		5,94,000.00
				Sep 15	08/09/2015	41	1,62,000.00
					Month Total:		1,62,000.00
				Feb 16	02/02/2016	44	2,42,000.00
					Month Total:		2,42,000.00
				Mar 16	01/03/2016	1	1,48,500.00
					31/03/2016	355	3,16,000.00
					Month Total:		4,64,500.00
				Total of 2015-16:		6	14,62,500.00
			2016-17	Dec 16	01/12/2016	5	1,32,000.00
					Month Total:		1,32,000.00
				Mar 17	31/03/2017	375	18,96,000.00
					Month Total:		18,96,000.00
				Total of 2016-17:		2	20,28,000.00
			2017-18	Mar 18	12/03/2018	34	11,52,000.00
					17/03/2018	60	12,34,600.00
					29/03/2018	224	6,08,400.00
					29/03/2018	226	8,24,000.00
					Month Total:		38,19,000.00
				Total of 2017-18:		4	38,19,000.00
			2018-19	Oct 18	09/10/2018	99	4,05,000.00
					Month Total:		4,05,000.00
				Nov 18	28/11/2018	103	7,11,000.00
					Month Total:		7,11,000.00
				Dec 18	13/12/2018	32	5,80,500.00
					Month Total:		5,80,500.00
				Jan 19	04/01/2019	4	85,500.00
					Month Total:		85,500.00
				Mar 19	16/03/2019	126	18,97,500.00
					30/03/2019	339	1,39,500.00
					Month Total:		20,37,000.00
				Total of 2018-19:		6	38,19,000.00
			2019-20	Aug 19	17/08/2019	97	15,34,133.00
					Month Total:		15,34,133.00
				Oct 19	05/10/2019	58	3,10,000.00
					Month Total:		3,10,000.00
				Nov 19	05/11/2019	7	1,35,000.00
					Month Total:		1,35,000.00
				Mar 20	20/03/2020	104	19,31,933.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02	00 20	KAUSHAMBI (82)	2019-20	Mar 20	23/03/2020	121	5,46,000.00	
					24/03/2020	145	2,52,000.00	
					28/03/2020	188	10,05,000.00	
					Month Total:		37,34,933.00	
				Total of 2019-20:		7	57,14,066.00	
			2020-21	May 20	19/05/2020	85	1,24,000.00	
					Month Total:		1,24,000.00	
				Jun 20	18/06/2020	80	4,26,000.00	
					Month Total:		4,26,000.00	
				Jul 20	01/07/2020	1	1,62,000.00	
					Month Total:		1,62,000.00	
				Nov 20	11/11/2020	107	2,14,000.00	
					Month Total:		2,14,000.00	
				Dec 20	01/12/2020	2	24,000.00	
					Month Total:		24,000.00	
				Jan 21	20/01/2021	103	6,34,702.00	
					20/01/2021	104	2,39,000.00	
					Month Total:		8,73,702.00	
				Mar 21	27/03/2021	188	27,76,061.00	
					31/03/2021	212	44,210.00	
					Month Total:		28,20,271.00	
				Total of 2020-21:		9	46,43,973.00	
			2021-22	Aug 21	27/08/2021	115	6,36,200.00	
					Month Total:		6,36,200.00	
				Oct 21	05/10/2021	70	2,36,160.00	
					Month Total:		2,36,160.00	
				Feb 22	16/02/2022	158	4,95,896.00	
					Month Total:		4,95,896.00	
				Mar 22	28/03/2022	190	2,19,390.00	
					31/03/2022	216	30,36,760.00	
					Month Total:		32,56,150.00	
				Total of 2021-22:		5	46,24,406.00	
		TOTAL OF KAUSHAMBI (82):					40	2,62,86,945.00

KHERI (48)	2021-22	Oct 21	23/10/2021	29	1,03,320.00
			Month Total:		1,03,320.00
		Jan 22	28/01/2022	21	12,27,028.00
			Month Total:		12,27,028.00
		Feb 22	11/02/2022	7	1,76,835.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		KHERI (48)	2021-22	Feb 22	Month Total:		1,76,835.00
				Mar 22	25/03/2022	110	1,15,258.00
					26/03/2022	111	10,428.00
					31/03/2022	151	67,40,553.00
					31/03/2022	156	1,17,578.00
					Month Total:		69,83,817.00
				Total of 2021-22:		7	84,91,000.00
		TOTAL OF KHERI (48):				7	84,91,000.00
		LALITPUR (58)	2021-22	Aug 21	05/08/2021	5	22,140.00
					Month Total:		22,140.00
				Mar 22	14/03/2022	17	15,642.00
					31/03/2022	113	70,218.00
					Month Total:		85,860.00
				Total of 2021-22:		3	1,08,000.00
		TOTAL OF LALITPUR (58):				3	1,08,000.00
		LUCKNOW (43)	2021-22	Feb 22	18/02/2022	54	5,21,400.00
					Month Total:		5,21,400.00
				Mar 22	26/03/2022	149	1,14,254.00
					26/03/2022	150	53,424.00
					31/03/2022	274	30,57,118.00
					31/03/2022	275	19,98,000.00
					Month Total:		52,22,796.00
				Total of 2021-22:		5	57,44,196.00
		TOTAL OF LUCKNOW (43):				5	57,44,196.00
		MAHARAJGANJ (70)	2019-20	Oct 19	01/10/2019	2	8,32,300.00
					04/10/2019	19	10,33,000.00
					Month Total:		18,65,300.00
				Nov 19	23/11/2019	20	6,87,000.00
					Month Total:		6,87,000.00
				Mar 20	24/03/2020	69	1,35,50,700.00
					30/03/2020	100	32,57,500.00
					31/03/2020	118	8,09,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		MAHARAJGANJ (70)	2019-20	Mar 20	Month Total:	1,76,17,200.00
00 20					Total of 2019-20:	6
						2,01,69,500.00
			2020-21	May 20	13/05/2020 20	18,29,000.00
					Month Total:	18,29,000.00
				Jun 20	03/06/2020 8	21,36,000.00
					20/06/2020 33	82,000.00
					Month Total:	22,18,000.00
				Oct 20	07/10/2020 18	18,52,000.00
					Month Total:	18,52,000.00
				Nov 20	09/11/2020 13	1,29,000.00
					Month Total:	1,29,000.00
				Feb 21	09/02/2021 15	32,95,928.00
					Month Total:	32,95,928.00
				Mar 21	25/03/2021 80	27,95,354.00
					31/03/2021 98	14,21,445.00
					Month Total:	42,16,799.00
					Total of 2020-21:	8
						1,35,40,727.00
			2021-22	Jul 21	30/07/2021 22	34,27,620.00
					Month Total:	34,27,620.00
				Aug 21	12/08/2021 9	11,48,820.00
					Month Total:	11,48,820.00
				Sep 21	24/09/2021 28	2,80,440.00
					Month Total:	2,80,440.00
				Jan 22	20/01/2022 35	31,70,902.00
					Month Total:	31,70,902.00
				Feb 22	24/02/2022 37	3,11,932.00
					Month Total:	3,11,932.00
				Mar 22	31/03/2022 107	45,188.00
					31/03/2022 116	1,54,56,211.00
					Month Total:	1,55,01,399.00
					Total of 2021-22:	7
						2,38,41,113.00
					TOTAL OF MAHARAJGANJ (70):	21
						5,75,51,340.00

MAHOBBA (71)	2019-20	Jul 19	27/07/2019	20	3,08,000.00
			Month Total:		3,08,000.00
		Dec 19	21/12/2019	19	77,000.00
			Month Total:		77,000.00
		Mar 20	30/03/2020	69	6,93,000.00
			Month Total:		6,93,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02 00 20		MAHOBA (71)	2019-20	Total of 2019-20:		3
						10,78,000.00
			2020-21	Jun 20	22/06/2020	15
					Month Total:	1,48,000.00
				Nov 20	28/11/2020	13
					Month Total:	71,000.00
				Jan 21	22/01/2021	18
					Month Total:	1,15,845.00
				Mar 21	20/03/2021	24
					Month Total:	5,23,155.00
				Total of 2020-21:		4
						8,58,000.00
			2021-22	Aug 21	11/08/2021	7
					Month Total:	1,74,660.00
				Feb 22	03/02/2022	3
					Month Total:	1,09,494.00
				Mar 22	31/03/2022	111
					Month Total:	4,70,388.00
				Total of 2021-22:		3
						7,54,542.00
		TOTAL OF MAHOBA (71):				10
						26,90,542.00
		MAINPURI (09)	2019-20	Jul 19	27/07/2019	68
					Month Total:	6,55,000.00
				Sep 19	05/09/2019	2
					Month Total:	35,000.00
				Feb 20	27/02/2020	56
					Month Total:	10,000.00
				Mar 20	23/03/2020	85
						7,11,000.00
						24/03/2020 88 1,53,000.00
						24/03/2020 89 4,23,000.00
					Month Total:	12,87,000.00
				Total of 2019-20:		6
						19,87,000.00
			2020-21	May 20	21/05/2020	32
					Month Total:	2,16,000.00
				Jun 20	06/06/2020	25
					Month Total:	16,000.00
				Jul 20	20/07/2020	23
					Month Total:	14,000.00
				Nov 20	21/11/2020	28
					Month Total:	78,000.00
				Dec 20	28/12/2020	67
						96,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		MAINPURI (09)	2020-21	Dec 20	Month Total:	96,000.00
00 20				Jan 21	29/01/2021 50	1,61,529.00
					Month Total:	1,61,529.00
				Feb 21	05/02/2021 6	66,897.00
					Month Total:	66,897.00
				Mar 21	22/03/2021 87	8,69,469.00
					23/03/2021 111	1,62,105.00
					Month Total:	10,31,574.00
				Total of 2020-21:	9	16,80,000.00
			2021-22	Sep 21	27/09/2021 49	3,07,500.00
					Month Total:	3,07,500.00
				Oct 21	12/10/2021 10	36,900.00
					Month Total:	36,900.00
				Feb 22	28/02/2022 40	2,43,320.00
					Month Total:	2,43,320.00
				Mar 22	31/03/2022 168	10,92,280.00
					Month Total:	10,92,280.00
				Total of 2021-22:	4	16,80,000.00
		TOTAL OF MAINPURI (09):				19
						53,47,000.00
		MATHURA (07)	2021-22	Aug 21	31/08/2021 28	17,220.00
					Month Total:	17,220.00
				Mar 22	16/03/2022 23	12,166.00
					31/03/2022 72	71,406.00
					Month Total:	83,572.00
				Total of 2021-22:	3	1,00,792.00
		TOTAL OF MATHURA (07):				3
						1,00,792.00
		MAU (66)	2021-22	Oct 21	30/10/2021 71	1,20,540.00
					Month Total:	1,20,540.00
				Jan 22	29/01/2022 65	1,79,038.00
					Month Total:	1,79,038.00
				Feb 22	16/02/2022 41	3,61,504.00
					Month Total:	3,61,504.00
				Mar 22	02/03/2022 1	3,71,932.00
					21/03/2022 59	2,72,866.00
					28/03/2022 98	3,23,268.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		MAU (66)	2021-22	Mar 22	28/03/2022	99
00 20						49,200.00
					29/03/2022	115
						24,332.00
					31/03/2022	135
						69,46,769.00
					Month Total:	79,88,367.00
				Total of 2021-22:	9	86,49,449.00
		TOTAL OF MAU (66):	9			86,49,449.00
		MEERUT (04)	2020-21	Oct 20	12/10/2020	44
						2,07,000.00
					Month Total:	2,07,000.00
				Nov 20	17/11/2020	107
						8,73,000.00
					Month Total:	8,73,000.00
				Feb 21	03/02/2021	8
						18,17,877.00
					Month Total:	18,17,877.00
				Mar 21	22/03/2021	164
						63,39,000.00
					31/03/2021	271
						99,123.00
					Month Total:	64,38,123.00
				Total of 2020-21:	5	93,36,000.00
			2021-22	Sep 21	14/09/2021	47
						11,41,440.00
					Month Total:	11,41,440.00
				Oct 21	13/10/2021	38
						3,54,240.00
					Month Total:	3,54,240.00
				Nov 21	23/11/2021	90
						1,35,300.00
					Month Total:	1,35,300.00
				Mar 22	24/03/2022	178
						13,20,266.00
					29/03/2022	252
						5,37,222.00
					31/03/2022	327
						66,53,506.00
					Month Total:	85,10,994.00
				Total of 2021-22:	6	1,01,41,974.00
		TOTAL OF MEERUT (04):	11			1,94,77,974.00
		MIRZAPUR (28)	2017-18	Mar 18	30/03/2018	603
						3,06,000.00
					Month Total:	3,06,000.00
				Total of 2017-18:	1	3,06,000.00
			2018-19	Nov 18	05/11/2018	34
						7,11,000.00
					Month Total:	7,11,000.00
				Mar 19	18/03/2019	97
						5,73,000.00
					Month Total:	5,73,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		MIRZAPUR (28)	2018-19	Total of 2018-19:	2	12,84,000.00
			2019-20	Jul 19	15/07/2019	52
					15/07/2019	53
					Month Total:	8,88,000.00
				Aug 19	07/08/2019	13
					07/08/2019	14
					Month Total:	30,86,000.00
				Oct 19	11/10/2019	38
					18/10/2019	60
					Month Total:	2,75,000.00
				Dec 19	31/12/2019	76
					Month Total:	9,84,000.00
				Jan 20	07/01/2020	26
					Month Total:	6,72,000.00
				Mar 20	28/03/2020	200
					28/03/2020	201
					31/03/2020	317
					Month Total:	44,95,000.00
				Total of 2019-20:	11	1,04,00,000.00
			2020-21	May 20	21/05/2020	25
					Month Total:	15,28,000.00
				Jul 20	04/07/2020	8
					Month Total:	1,40,000.00
				Dec 20	28/12/2020	47
					Month Total:	8,44,000.00
				Feb 21	10/02/2021	41
					Month Total:	12,88,997.00
				Mar 21	26/03/2021	134
					27/03/2021	143
					30/03/2021	150
					31/03/2021	184
					31/03/2021	191
					Month Total:	83,54,220.00
				Total of 2020-21:	9	1,21,55,217.00
			2021-22	Jul 21	27/07/2021	66
					Month Total:	7,74,900.00
				Aug 21	09/08/2021	17
					18/08/2021	37
					Month Total:	11,73,420.00
				Sep 21	14/09/2021	19
					Month Total:	5,09,220.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		MIRZAPUR (28)	2021-22	Total of 2021-22:		4	24,57,540.00
			TOTAL OF MIRZAPUR (28):		27	2,66,02,757.00	

MORADABAD (14)	2019-20	Dec 19	23/12/2019	70	1,96,000.00
			Month Total:		1,96,000.00
	Mar 20	23/03/2020	82		1,48,97,300.00
		23/03/2020	84		57,35,733.00
		26/03/2020	108		19,33,000.00
		28/03/2020	123		75,000.00
			Month Total:		2,26,41,033.00
		Total of 2019-20:		5	2,28,37,033.00
2020-21	May 20	05/05/2020	18		23,78,000.00
		21/05/2020	35		17,16,000.00
		Month Total:			40,94,000.00
	Aug 20	11/08/2020	25		3,24,000.00
		Month Total:			3,24,000.00
	Nov 20	25/11/2020	60		13,29,800.00
		Month Total:			13,29,800.00
	Dec 20	28/12/2020	50		8,61,500.00
		Month Total:			8,61,500.00
	Jan 21	07/01/2021	32		24,56,917.00
		25/01/2021	67		4,02,954.00
		27/01/2021	68		9,61,517.00
		Month Total:			38,21,388.00
	Mar 21	25/03/2021	96		1,69,45,836.00
		26/03/2021	104		2,26,910.00
		28/03/2021	127		72,100.00
		31/03/2021	149		15,08,000.00
		Month Total:			1,87,52,846.00
		Total of 2020-21:		12	2,91,83,534.00
2021-22	Aug 21	13/08/2021	28		38,44,980.00
		Month Total:			38,44,980.00
	Sep 21	16/09/2021	35		14,28,540.00
		Month Total:			14,28,540.00
	Dec 21	14/12/2021	41		1,47,600.00
		Month Total:			1,47,600.00
	Feb 22	04/02/2022	12		34,29,264.00
		Month Total:			34,29,264.00
	Mar 22	25/03/2022	60		4,59,752.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02	00 20	MORADABAD (14)	2021-22	Mar 22	30/03/2022	154	1,25,940.00	
					31/03/2022	169	1,76,39,931.00	
					Month Total:		1,82,25,623.00	
				Total of 2021-22:		7	2,70,76,007.00	
		TOTAL OF MORADABAD (14):					24	7,90,96,574.00
		MUZAFFARNAGAR (03)	2019-20	Dec 19	05/12/2019	16	3,26,000.00	
					Month Total:		3,26,000.00	
				Mar 20	23/03/2020	72	18,69,000.00	
					28/03/2020	100	2,12,466.00	
					Month Total:		20,81,466.00	
				Total of 2019-20:		3	24,07,466.00	
			2020-21	Jul 20	01/07/2020	1	82,000.00	
					24/07/2020	40	1,60,000.00	
					24/07/2020	41	1,46,000.00	
					Month Total:		3,88,000.00	
				Jan 21	18/01/2021	23	5,76,332.00	
					Month Total:		5,76,332.00	
				Mar 21	19/03/2021	47	16,35,773.00	
					26/03/2021	70	44,000.00	
					Month Total:		16,79,773.00	
				Total of 2020-21:		6	26,44,105.00	
			2021-22	Dec 21	16/12/2021	17	5,46,120.00	
					Month Total:		5,46,120.00	
				Mar 22	30/03/2022	101	3,85,836.00	
					31/03/2022	117	23,32,044.00	
					Month Total:		27,17,880.00	
				Total of 2021-22:		3	32,64,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					12	83,15,571.00
		PADRAUNA (73)	2020-21	Oct 20	21/10/2020	89	4,000.00	
					21/10/2020	90	22,22,000.00	
					Month Total:		22,26,000.00	
				Dec 20	14/12/2020	108	77,000.00	
					14/12/2020	109	7,97,000.00	
					Month Total:		8,74,000.00	
				Feb 21	05/02/2021	102	4,29,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02 00 20		PADRAUNA (73)	2020-21	Feb 21	08/02/2021	121	20,00,307.00	
					08/02/2021	122	27,36,513.00	
					Month Total:		51,66,320.00	
				Mar 21	16/03/2021	156	8,69,472.00	
					26/03/2021	274	1,27,09,407.00	
					26/03/2021	275	99,62,867.00	
					31/03/2021	325	28,76,479.00	
					31/03/2021	344	9,79,053.00	
					Month Total:		2,73,97,278.00	
				Total of 2020-21:		12	3,56,63,598.00	
			2021-22	Sep 21	02/09/2021	4	27,54,740.00	
					03/09/2021	5	22,140.00	
					21/09/2021	118	22,43,520.00	
					Month Total:		50,20,400.00	
				Oct 21	12/10/2021	72	10,50,420.00	
					29/10/2021	169	6,96,180.00	
					Month Total:		17,46,600.00	
				Dec 21	21/12/2021	186	4,00,970.00	
					Month Total:		4,00,970.00	
				Jan 22	24/01/2022	184	51,95,720.00	
					Month Total:		51,95,720.00	
				Feb 22	14/02/2022	153	6,35,311.00	
					Month Total:		6,35,311.00	
				Mar 22	30/03/2022	332	6,12,078.00	
					31/03/2022	354	3,48,434.00	
					31/03/2022	361	2,57,38,798.00	
					Month Total:		2,66,99,310.00	
				Total of 2021-22:		11	3,96,98,311.00	
		TOTAL OF PADRAUNA (73):					23	7,53,61,909.00
		PILIBHIT (16)	2018-19	Mar 19	29/03/2019	173	35,64,000.00	
					Month Total:		35,64,000.00	
				Total of 2018-19:		1	35,64,000.00	
			2019-20	Sep 19	12/09/2019	53	34,49,700.00	
					Month Total:		34,49,700.00	
				Mar 20	05/03/2020	18	1,45,000.00	
					27/03/2020	192	50,02,500.00	
					27/03/2020	193	20,49,500.00	
					31/03/2020	246	7,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		PILIBHIT (16)	2019-20	Mar 20	Month Total:	72,04,500.00
00 20					Total of 2019-20:	5
						1,06,54,200.00
			2020-21	Jun 20	09/06/2020 56	12,86,000.00
					Month Total:	12,86,000.00
				Aug 20	06/08/2020 1	1,38,000.00
					Month Total:	1,38,000.00
				Dec 20	14/12/2020 64	6,39,000.00
					Month Total:	6,39,000.00
				Jan 21	27/01/2021 52	6,13,400.00
					27/01/2021 53	93,000.00
					Month Total:	7,06,400.00
				Mar 21	05/03/2021 3	4,20,800.00
					24/03/2021 70	51,84,475.00
					26/03/2021 143	2,40,251.00
					Month Total:	58,45,526.00
					Total of 2020-21:	8
						86,14,926.00
			2021-22	Aug 21	09/08/2021 20	14,62,640.00
					Month Total:	14,62,640.00
				Nov 21	01/11/2021 1	95,940.00
					Month Total:	95,940.00
				Jan 22	25/01/2022 46	12,31,900.00
					Month Total:	12,31,900.00
				Mar 22	24/03/2022 82	1,56,780.00
					31/03/2022 164	58,980.00
					31/03/2022 165	56,55,814.00
					Month Total:	58,71,574.00
					Total of 2021-22:	6
						86,62,054.00
					TOTAL OF PILIBHIT (16):	20
						3,14,95,180.00

		PRATAPGARH (53)	2020-21	Oct 20	29/10/2020 45	3,01,000.00
					Month Total:	3,01,000.00
				Nov 20	17/11/2020 42	67,000.00
					Month Total:	67,000.00
				Jan 21	15/01/2021 38	5,54,760.00
					Month Total:	5,54,760.00
				Feb 21	22/02/2021 53	48,738.00
					Month Total:	48,738.00
				Mar 21	18/03/2021 49	26,30,502.00
					28/03/2021 135	77,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		PRATAPGARH (53)	2020-21	Mar 21	Month Total:	27,07,502.00
00 20					Total of 2020-21:	36,79,000.00
			2021-22	Jul 21	31/07/2021 64	8,09,340.00
					Month Total:	8,09,340.00
				Sep 21	03/09/2021 6	88,560.00
					Month Total:	88,560.00
				Jan 22	20/01/2022 38	3,00,674.00
					Month Total:	3,00,674.00
				Feb 22	11/02/2022 20	3,43,510.00
					Month Total:	3,43,510.00
				Mar 22	29/03/2022 115	18,102.00
					30/03/2022 128	2,807.00
					31/03/2022 172	32,07,314.00
					Month Total:	32,28,223.00
					Total of 2021-22:	47,70,307.00
					TOTAL OF PRATAPGARH (53):	13
						84,49,307.00
		PRAYAGRAJ (22)	2021-22	Jan 22	19/01/2022 94	17,05,620.00
					Month Total:	17,05,620.00
				Mar 22	31/03/2022 552	81,34,658.00
					Month Total:	81,34,658.00
					Total of 2021-22:	98,40,278.00
					TOTAL OF PRAYAGRAJ (22):	2
						98,40,278.00
		RAIBAREILLY (45)	2021-22	Oct 21	23/10/2021 46	4,28,580.00
					Month Total:	4,28,580.00
				Mar 22	07/03/2022 28	2,69,390.00
					16/03/2022 78	41,712.00
					22/03/2022 96	14,588.00
					31/03/2022 159	14,60,745.00
					Month Total:	17,86,435.00
					Total of 2021-22:	22,15,015.00
					TOTAL OF RAIBAREILLY (45):	5
						22,15,015.00
		RAMPUR (17)	2017-18	Dec 17	13/12/2017 6	20,21,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		RAMPUR (17)	2017-18	Dec 17	Month Total:	20,21,500.00
00 20				Jan 18	04/01/2018 5	19,92,000.00
					Month Total:	19,92,000.00
				Mar 18	08/03/2018 10	3,85,000.00
					17/03/2018 66	3,75,000.00
					31/03/2018 229	13,74,000.00
					Month Total:	21,34,000.00
				Total of 2017-18:	5	61,47,500.00
			2018-19	Oct 18	05/10/2018 3	22,77,900.00
					Month Total:	22,77,900.00
				Nov 18	22/11/2018 26	6,48,000.00
					Month Total:	6,48,000.00
				Mar 19	06/03/2019 18	26,79,333.00
					28/03/2019 141	6,23,166.00
					30/03/2019 169	1,09,100.00
					Month Total:	34,11,599.00
				Total of 2018-19:	5	63,37,499.00
			2019-20	Aug 19	05/08/2019 10	17,86,000.00
					09/08/2019 31	2,43,000.00
					Month Total:	20,29,000.00
				Oct 19	17/10/2019 26	14,07,867.00
					Month Total:	14,07,867.00
				Mar 20	30/03/2020 167	18,72,000.00
					30/03/2020 168	85,333.00
					30/03/2020 170	45,15,000.00
					Month Total:	64,72,333.00
				Total of 2019-20:	6	99,09,200.00
			2020-21	Jun 20	05/06/2020 7	11,46,000.00
					Month Total:	11,46,000.00
				Jul 20	27/07/2020 24	1,96,000.00
					Month Total:	1,96,000.00
				Oct 20	27/10/2020 21	5,21,000.00
					Month Total:	5,21,000.00
				Feb 21	02/02/2021 2	11,04,949.00
					Month Total:	11,04,949.00
				Mar 21	27/03/2021 110	54,16,507.00
					31/03/2021 151	71,868.00
					Month Total:	54,88,375.00
				Total of 2020-21:	6	84,56,324.00
			2021-22	Aug 21	13/08/2021 9	16,49,673.00
					Month Total:	16,49,673.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		RAMPUR (17)	2021-22	Jan 22	19/01/2022	31
						12,23,365.00
					Month Total:	12,23,365.00
				Mar 22	29/03/2022	108
					31/03/2022	130
						52,274.00
						54,69,202.00
					Month Total:	55,21,476.00
				Total of 2021-22:	4	83,94,514.00
		TOTAL OF RAMPUR (17):	26	3,92,45,037.00		
		SAHARANPUR (02)	2020-21	May 20	23/05/2020	33
						18,66,000.00
					Month Total:	18,66,000.00
				Jun 20	12/06/2020	21
					Month Total:	5,62,000.00
				Jul 20	01/07/2020	3
					23/07/2020	39
						6,04,000.00
						3,74,000.00
					Month Total:	9,78,000.00
				Aug 20	07/08/2020	7
					Month Total:	68,000.00
				Sep 20	09/09/2020	27
					Month Total:	48,000.00
				Oct 20	09/10/2020	29
					26/10/2020	53
						4,15,000.00
						8,92,000.00
					Month Total:	13,07,000.00
				Nov 20	23/11/2020	54
					Month Total:	2,54,000.00
				Dec 20	24/12/2020	44
					Month Total:	2,35,000.00
				Jan 21	23/01/2021	33
					Month Total:	1,27,000.00
				Feb 21	04/02/2021	7
					19/02/2021	39
						14,19,695.00
						9,79,829.00
					Month Total:	23,99,524.00
				Mar 21	09/03/2021	20
					23/03/2021	95
					26/03/2021	143
					26/03/2021	145
					30/03/2021	177
					30/03/2021	181
					31/03/2021	197
						3,19,805.00
						75,000.00
						93,003.00
						62,48,360.00
						73,37,165.00
						88,420.00
						2,84,103.00
					Month Total:	1,44,45,856.00
		Total of 2020-21:	20	2,22,90,380.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		SAHARANPUR (02)	2021-22	Aug 21	28/08/2021	39	21,08,220.00
					Month Total:		21,08,220.00
				Sep 21	09/09/2021	15	6,66,660.00
					22/09/2021	33	3,07,500.00
					24/09/2021	34	5,95,320.00
					Month Total:		15,69,480.00
				Oct 21	07/10/2021	4	3,81,300.00
					26/10/2021	35	3,76,740.00
					Month Total:		7,58,040.00
				Dec 21	02/12/2021	3	44,280.00
					Month Total:		44,280.00
				Jan 22	20/01/2022	29	22,36,166.00
					Month Total:		22,36,166.00
				Feb 22	21/02/2022	46	6,36,108.00
					Month Total:		6,36,108.00
				Mar 22	23/03/2022	53	2,81,690.00
					30/03/2022	145	1,78,214.00
					31/03/2022	171	1,44,51,002.00
					Month Total:		1,49,10,906.00
				Total of 2021-22:	12		2,22,63,200.00
		TOTAL OF SAHARANPUR (02):	32				4,45,53,580.00
		SAMBHAL (92)	2019-20	Oct 19	04/10/2019	7	9,70,000.00
					19/10/2019	23	10,92,000.00
					24/10/2019	50	45,500.00
					Month Total:		21,07,500.00
				Total of 2019-20:	3		21,07,500.00
			2020-21	Jun 20	05/06/2020	12	3,70,000.00
					17/06/2020	22	2,52,000.00
					Month Total:		6,22,000.00
				Jul 20	01/07/2020	1	1,88,000.00
					Month Total:		1,88,000.00
				Aug 20	06/08/2020	1	34,000.00
					Month Total:		34,000.00
				Dec 20	07/12/2020	7	1,41,000.00
					23/12/2020	35	95,000.00
					Month Total:		2,36,000.00
				Jan 21	07/01/2021	16	1,10,000.00
					29/01/2021	39	4,01,388.00
					29/01/2021	40	58,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		SAMBHAL (92)	2020-21	Jan 21	Month Total:	5,69,388.00
00 20				Feb 21	06/02/2021 16	4,895.00
					Month Total:	4,895.00
				Mar 21	25/03/2021 75	54,000.00
					Month Total:	54,000.00
				Total of 2020-21:		11
						17,08,283.00
			2021-22	Jul 21	30/07/2021 16	5,26,440.00
					30/07/2021 17	1,84,500.00
					Month Total:	7,10,940.00
				Aug 21	28/08/2021 28	3,29,640.00
					Month Total:	3,29,640.00
				Mar 22	25/03/2022 66	5,04,020.00
					30/03/2022 90	7,380.00
					30/03/2022 91	2,50,272.00
					30/03/2022 92	44,280.00
					31/03/2022 95	34,28,682.00
					31/03/2022 99	1,35,030.00
					Month Total:	43,69,664.00
				Total of 2021-22:		9
						54,10,244.00
		TOTAL OF SAMBHAL (92):				23
						92,26,027.00

SANT KABIR NAGAR (80)	2020-21	Sep 20	15/09/2020 29	6,57,000.00
			Month Total:	6,57,000.00
		Jan 21	12/01/2021 14	6,78,768.00
			22/01/2021 28	1,89,271.00
			Month Total:	8,68,039.00
		Feb 21	11/02/2021 29	1,76,218.00
			Month Total:	1,76,218.00
		Mar 21	26/03/2021 80	45,62,437.00
			31/03/2021 103	2,46,684.00
			Month Total:	48,09,121.00
		Total of 2020-21:		6
				65,10,378.00
	2021-22	Jul 21	20/07/2021 41	12,98,120.00
			Month Total:	12,98,120.00
		Aug 21	31/08/2021 28	2,82,900.00
			Month Total:	2,82,900.00
		Jan 22	19/01/2022 40	11,28,390.00
			Month Total:	11,28,390.00
		Mar 22	31/03/2022 121	50,32,573.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		SANT KABIR NAGAR (80)	2021-22	Mar 22	Month Total:	50,32,573.00
00 20					Total of 2021-22:	77,41,983.00
					TOTAL OF SANT KABIR NAGAR (80):	10
						1,42,52,361.00

SANT RAVIDAS NAGAR (72)	2020-21	May 20	06/05/2020	70	5,36,000.00
			Month Total:		5,36,000.00
		Sep 20	02/09/2020	21	2,68,000.00
			Month Total:		2,68,000.00
		Jan 21	21/01/2021	122	4,37,276.00
			Month Total:		4,37,276.00
		Mar 21	23/03/2021	136	18,56,949.00
			Month Total:		18,56,949.00
			Total of 2020-21:	4	30,98,225.00
	2021-22	Sep 21	08/09/2021	47	6,27,860.00
			Month Total:		6,27,860.00
		Feb 22	10/02/2022	73	4,92,122.00
			Month Total:		4,92,122.00
		Mar 22	31/03/2022	187	20,00,018.00
			Month Total:		20,00,018.00
			Total of 2021-22:	3	31,20,000.00
			TOTAL OF SANT RAVIDAS NAGAR (72):	7	62,18,225.00

SHAHJAHANPUR (15)	2020-21	Mar 21	01/03/2021	1	10,50,563.00
			01/03/2021	2	1,71,000.00
			26/03/2021	83	38,000.00
			26/03/2021	84	85,000.00
			26/03/2021	85	56,29,136.00
			26/03/2021	86	2,17,007.00
			Month Total:		71,90,706.00
			Total of 2020-21:	6	71,90,706.00
	2021-22	Jul 21	28/07/2021	64	18,78,600.00
			Month Total:		18,78,600.00
		Jan 22	21/01/2022	46	13,76,496.00
			Month Total:		13,76,496.00
		Mar 22	31/03/2022	103	40,334.00
			31/03/2022	137	62,00,528.00
			31/03/2022	140	49,666.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		SHAHJAHANPUR (15)	2021-22	Mar 22	Month Total:	62,90,528.00
00 20					Total of 2021-22:	5
						95,45,624.00
					TOTAL OF SHAHJAHANPUR (15):	11
						1,67,36,330.00

SHAMLI (91)	2019-20	Jul 19	23/07/2019	13	3,84,000.00
			Month Total:		3,84,000.00
		Aug 19	09/08/2019	8	1,28,000.00
			Month Total:		1,28,000.00
		Sep 19	12/09/2019	9	1,28,000.00
			Month Total:		1,28,000.00
		Oct 19	16/10/2019	12	1,50,000.00
			Month Total:		1,50,000.00
		Mar 20	16/03/2020	20	2,71,500.00
			16/03/2020	21	11,78,000.00
			Month Total:		14,49,500.00
			Total of 2019-20:	6	22,39,500.00
	2020-21	Jun 20	01/06/2020	1	2,40,000.00
			09/06/2020	5	18,000.00
			Month Total:		2,58,000.00
		Jul 20	30/07/2020	13	42,000.00
			Month Total:		42,000.00
		Oct 20	05/10/2020	2	12,000.00
			Month Total:		12,000.00
		Nov 20	13/11/2020	12	50,416.00
			23/11/2020	14	32,032.00
			25/11/2020	16	28,120.00
			Month Total:		1,10,568.00
		Dec 20	29/12/2020	14	51,432.00
			31/12/2020	17	2,57,801.00
			Month Total:		3,09,233.00
		Mar 21	20/03/2021	20	12,30,514.00
			26/03/2021	27	66,315.00
			Month Total:		12,96,829.00
			Total of 2020-21:	11	20,28,630.00
	2021-22	Jul 21	22/07/2021	16	4,32,960.00
			Month Total:		4,32,960.00
		Jan 22	03/01/2022	11	3,05,888.00
			Month Total:		3,05,888.00
		Mar 22	31/03/2022	85	13,73,152.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		SHAMLI (91)	2021-22	Mar 22	Month Total:	
				Total of 2021-22:	3	
				TOTAL OF SHAMLI (91):	20	63,80,130.00

SIDDHARTH NAGAR (67)	2020-21	Sep 20	18/09/2020	23	87,000.00
			Month Total:		87,000.00
		Oct 20	29/10/2020	29	65,000.00
			Month Total:		65,000.00
		Jan 21	08/01/2021	19	29,87,099.00
			Month Total:		29,87,099.00
		Mar 21	25/03/2021	88	1,39,36,668.00
			30/03/2021	133	5,98,595.00
			31/03/2021	148	60,454.00
			Month Total:		1,45,95,717.00
			Total of 2020-21:	6	1,77,34,816.00
	2021-22	Jul 21	22/07/2021	28	31,46,219.00
			29/07/2021	31	10,08,600.00
			Month Total:		41,54,819.00
		Aug 21	24/08/2021	25	5,06,760.00
			Month Total:		5,06,760.00
		Sep 21	09/09/2021	23	93,480.00
			Month Total:		93,480.00
		Oct 21	13/10/2021	23	36,900.00
			Month Total:		36,900.00
		Jan 22	19/01/2022	35	30,36,498.00
			Month Total:		30,36,498.00
		Mar 22	30/03/2022	115	3,74,435.00
			31/03/2022	130	1,53,61,520.00
			Month Total:		1,57,35,955.00
			Total of 2021-22:	8	2,35,64,412.00
			TOTAL OF SIDDHARTH NAGAR (67):	14	4,12,99,228.00

SITAPUR (46)	2021-22	Oct 21	18/10/2021	28	1,37,760.00
			Month Total:		1,37,760.00
		Feb 22	02/02/2022	15	1,52,520.00
			02/02/2022	16	26,71,306.00
			Month Total:		28,23,826.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		SITAPUR (46)	2021-22	Mar 22	15/03/2022	29
					28/03/2022	100
					31/03/2022	175
					31/03/2022	184
					Month Total:	1,55,20,553.00
					Total of 2021-22:	7
						1,84,82,139.00
					TOTAL OF SITAPUR (46):	7
						1,84,82,139.00
		SONBHADRA (69)	2019-20	Jul 19	20/07/2019	14
					Month Total:	3,90,000.00
				Sep 19	25/09/2019	16
					Month Total:	1,28,000.00
				Oct 19	04/10/2019	4
					Month Total:	1,27,000.00
				Mar 20	28/03/2020	110
					28/03/2020	111
					Month Total:	11,94,500.00
					Total of 2019-20:	5
						18,39,500.00
			2020-21	May 20	30/05/2020	27
					Month Total:	2,46,000.00
				Dec 20	28/12/2020	19
					Month Total:	1,33,000.00
				Jan 21	16/01/2021	11
					Month Total:	1,97,426.00
				Mar 21	25/03/2021	64
					Month Total:	9,73,469.00
					Total of 2020-21:	4
						15,49,895.00
			2021-22	Jul 21	24/07/2021	16
					Month Total:	3,02,580.00
				Jan 22	24/01/2022	27
					Month Total:	2,13,774.00
				Mar 22	31/03/2022	91
					31/03/2022	94
					Month Total:	11,15,044.00
					Total of 2021-22:	4
						16,31,398.00
					TOTAL OF SONBHADRA (69):	13
						50,20,793.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02		SRAVASTI (85)	2021-22	Mar 22	31/03/2022	114	35,32,272.00
00 20					31/03/2022	115	79,000.00
					Month Total:		36,11,272.00
				Total of 2021-22:		2	36,11,272.00
		TOTAL OF SRAVASTI (85):		2		36,11,272.00	
		SULTANPUR (52)	2021-22	Aug 21	28/08/2021	24	7,91,980.00
					Month Total:		7,91,980.00
				Mar 22	04/03/2022	8	5,54,422.00
					31/03/2022	126	24,83,208.00
					Month Total:		30,37,630.00
				Total of 2021-22:		3	38,29,610.00
		TOTAL OF SULTANPUR (52):		3		38,29,610.00	
		UNNAO (44)	2021-22	Jan 22	12/01/2022	18	19,95,652.00
					Month Total:		19,95,652.00
				Feb 22	03/02/2022	2	2,06,636.00
					Month Total:		2,06,636.00
				Mar 22	31/03/2022	138	1,02,19,654.00
					Month Total:		1,02,19,654.00
				Total of 2021-22:		3	1,24,21,942.00
		TOTAL OF UNNAO (44):		3		1,24,21,942.00	
		VARANASI (27)	2020-21	Mar 21	09/03/2021	247	7,23,977.00
					25/03/2021	664	32,39,193.00
					31/03/2021	768	1,44,000.00
					31/03/2021	787	45,000.00
					Month Total:		41,52,170.00
				Total of 2020-21:		4	41,52,170.00
			2021-22	Sep 21	08/09/2021	233	10,84,860.00
					Month Total:		10,84,860.00
				Feb 22	07/02/2022	212	7,38,758.00
					Month Total:		7,38,758.00
				Mar 22	29/03/2022	709	97,168.00
					31/03/2022	911	16,00,218.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		VARANASI (27)	2021-22	Mar 22	31/03/2022	912	16,55,924.00
					Month Total:		33,53,310.00
				Total of 2021-22:	5		51,76,928.00
		TOTAL OF VARANASI (27):		9			93,29,098.00
220201800 06 00 20		AGRA (08)	2019-20	Feb 20	03/02/2020	9	9,168.00
					Month Total:		9,168.00
				Total of 2019-20:	1		9,168.00
			2020-21	Mar 21	25/03/2021	96	14,242.00
					Month Total:		14,242.00
				Total of 2020-21:	1		14,242.00
		TOTAL OF AGRA (08):		2			23,410.00
		BADAUN (13)	2020-21	Mar 21	31/03/2021	104	14,242.00
					Month Total:		14,242.00
				Total of 2020-21:	1		14,242.00
		TOTAL OF BADAUN (13):		1			14,242.00
		BAREILLY (11)	2020-21	Mar 21	24/03/2021	239	35,605.00
					Month Total:		35,605.00
				Total of 2020-21:	1		35,605.00
		TOTAL OF BAREILLY (11):		1			35,605.00
		BIJNORE (12)	2020-21	Mar 21	27/03/2021	103	42,726.00
					Month Total:		42,726.00
				Total of 2020-21:	1		42,726.00
		TOTAL OF BIJNORE (12):		1			42,726.00
		BULANDSHAHAR (05)	2002-03	Mar 03	28/03/2003	400	2,500.00
					Month Total:		2,500.00
				Total of 2002-03:	1		2,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		BULANDSHAHAH (05)	2003-04	Feb 04	21/02/2004	106	2,032.00
					Month Total:		2,032.00
				Total of 2003-04:	1		2,032.00
			2019-20	Mar 20	31/03/2020	143	4,584.00
					Month Total:		4,584.00
				Total of 2019-20:	1		4,584.00
			2020-21	Mar 21	26/03/2021	92	7,121.00
					Month Total:		7,121.00
				Total of 2020-21:	1		7,121.00
			TOTAL OF BULANDSHAHAH (05):		4		16,237.00
		CHATRAPATI S M NAGAR (89)	2020-21	Mar 21	26/03/2021	85	35,605.00
					Month Total:		35,605.00
				Total of 2020-21:	1		35,605.00
			TOTAL OF CHATRAPATI S M NAGAR (89):		1		35,605.00
		GAZIPUR (30)	2019-20	Mar 20	16/03/2020	172	77,928.00
					30/03/2020	350	27,504.00
					Month Total:		1,05,432.00
				Total of 2019-20:	2		1,05,432.00
			2020-21	Mar 21	26/03/2021	240	1,63,783.00
					Month Total:		1,63,783.00
				Total of 2020-21:	1		1,63,783.00
			TOTAL OF GAZIPUR (30):		3		2,69,215.00
		JAUNPUR (29)	2005-06	Nov 05	11/11/2005	118	4,016.00
					Month Total:		4,016.00
				Dec 05	17/12/2005	306	4,016.00
					Month Total:		4,016.00
				Total of 2005-06:	2		8,032.00
			2019-20	Mar 20	25/03/2020	183	77,928.00
					Month Total:		77,928.00
				Total of 2019-20:	1		77,928.00
			2020-21	Mar 21	26/03/2021	187	1,21,057.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 06 00 20		JAUNPUR (29)	2020-21	Mar 21	Month Total:		1,21,057.00	
				Total of 2020-21:		1	1,21,057.00	
		TOTAL OF JAUNPUR (29):					4	2,07,017.00
		JHANSI (23)	2001-02	Mar 02	07/03/2002	15	2,645.00	
					07/03/2002	19	2,645.00	
					07/03/2002	23	2,645.00	
					07/03/2002	27	2,645.00	
					07/03/2002	31	2,645.00	
					Month Total:		13,225.00	
				Total of 2001-02:		5	13,225.00	
		2004-05	Mar 05	16/03/2005	109		504.00	
				16/03/2005	110		504.00	
				17/03/2005	132		504.00	
				17/03/2005	133		504.00	
					Month Total:		2,016.00	
				Total of 2004-05:		4	2,016.00	
		TOTAL OF JHANSI (23):					9	15,241.00
		KANNAUJ (84)	2019-20	Mar 20	24/03/2020	68	59,592.00	
					Month Total:		59,592.00	
				Total of 2019-20:		1	59,592.00	
		2020-21	Mar 21	26/03/2021	101		92,573.00	
					Month Total:		92,573.00	
				Total of 2020-21:		1	92,573.00	
		TOTAL OF KANNAUJ (84):					2	1,52,165.00
		KANPUR DEHAT (62)	2020-21	Mar 21	27/03/2021	73	7,121.00	
					Month Total:		7,121.00	
				Total of 2020-21:		1	7,121.00	
		TOTAL OF KANPUR DEHAT (62):					1	7,121.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		KANPUR NAGAR (20)	2020-21	Mar 21	30/03/2021	285	1,42,420.00
					Month Total:		1,42,420.00
				Total of 2020-21:	1		1,42,420.00
		TOTAL OF KANPUR NAGAR (20):		1			1,42,420.00
		KAUSHAMBI (82)	2015-16	Mar 16	26/03/2016	206	5,552.00
					31/03/2016	348	5,552.00
					Month Total:		11,104.00
				Total of 2015-16:	2		11,104.00
		2017-18	Mar 18	29/03/2018	223		9,856.00
				31/03/2018	262		9,856.00
					Month Total:		19,712.00
				Total of 2017-18:	2		19,712.00
		2018-19	Feb 19	22/02/2019	42		9,856.00
					Month Total:		9,856.00
			Mar 19	27/03/2019	210		9,856.00
					Month Total:		9,856.00
				Total of 2018-19:	2		19,712.00
		2019-20	Mar 20	13/03/2020	74		50,424.00
					Month Total:		50,424.00
				Total of 2019-20:	1		50,424.00
		2020-21	Mar 21	27/03/2021	189		78,331.00
					Month Total:		78,331.00
				Total of 2020-21:	1		78,331.00
		TOTAL OF KAUSHAMBI (82):		8			1,79,283.00
		LUCKNOW-2 (60)	2001-02	Mar 02	23/03/2002	114	21,160.00
					Month Total:		21,160.00
				Total of 2001-02:	1		21,160.00
		2020-21	Dec 20	28/12/2020	35		2,33,33,000.00
					Month Total:		2,33,33,000.00
			Feb 21	05/02/2021	9		2,33,33,000.00
					Month Total:		2,33,33,000.00
			Mar 21	23/03/2021	115		8,93,60,450.00
					Month Total:		8,93,60,450.00
				Total of 2020-21:	3		13,60,26,450.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		LUCKNOW-2 (60)	2021-22	Sep 21	08/09/2021	8
						2,33,33,000.00
					Month Total:	2,33,33,000.00
				Total of 2021-22:	1	2,33,33,000.00
				TOTAL OF LUCKNOW-2 (60):	5	15,93,80,610.00
		MAHARAJGANJ (70)	2019-20	Mar 20	18/03/2020	42
						96,264.00
					Month Total:	96,264.00
				Total of 2019-20:	1	96,264.00
			2020-21	Mar 21	31/03/2021	117
						1,49,541.00
					Month Total:	1,49,541.00
				Total of 2020-21:	1	1,49,541.00
				TOTAL OF MAHARAJGANJ (70):	2	2,45,805.00
		MAHOBA (71)	2019-20	Feb 20	05/02/2020	2
						9,168.00
					Month Total:	9,168.00
				Total of 2019-20:	1	9,168.00
				TOTAL OF MAHOBA (71):	1	9,168.00
		MEERUT (04)	2020-21	Mar 21	25/03/2021	184
						21,363.00
					Month Total:	21,363.00
				Total of 2020-21:	1	21,363.00
				TOTAL OF MEERUT (04):	1	21,363.00
		MIRZAPUR (28)	2005-06	Mar 06	03/03/2006	52
						4,016.00
					Month Total:	4,016.00
				Total of 2005-06:	1	4,016.00
			2006-07	Mar 07	20/03/2007	158
						2,786.00
					Month Total:	2,786.00
				Total of 2006-07:	1	2,786.00
			2009-10	Mar 10	20/03/2010	229
						1,388.00
					22/03/2010	243
						1,388.00
					Month Total:	2,776.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 06		MIRZAPUR (28)	2009-10	Total of 2009-10:		2
00 20						2,776.00
			2018-19	Nov 18	02/11/2018	27
				Month Total:		4,480.00
				Total of 2018-19:		1
						4,480.00
			2019-20	Mar 20	24/03/2020	191
				Month Total:		22,920.00
				Total of 2019-20:		1
						22,920.00
			2020-21	Mar 21	25/03/2021	112
				Month Total:		35,605.00
				Total of 2020-21:		1
						35,605.00
			TOTAL OF MIRZAPUR (28):			7
						72,583.00
		MORADABAD (14)	2007-08	Feb 08	07/02/2008	82
				Month Total:		15,334.00
				Total of 2007-08:		1
						15,334.00
			2008-09	Mar 09	19/03/2009	187
				Month Total:		7,634.00
				Total of 2008-09:		1
						7,634.00
			2019-20	Mar 20	23/03/2020	83
				Month Total:		18,336.00
				Total of 2019-20:		1
						18,336.00
			2020-21	Mar 21	25/03/2021	95
				Month Total:		28,484.00
				Total of 2020-21:		1
						28,484.00
			TOTAL OF MORADABAD (14):			4
						69,788.00
		PADRAUNA (73)	2020-21	Mar 21	26/03/2021	279
				Month Total:		1,78,025.00
				Total of 2020-21:		1
						1,78,025.00
			TOTAL OF PADRAUNA (73):			1
						1,78,025.00
		PRATAPGARH (53)	2001-02	Mar 02	31/03/2002	693
				Month Total:		2,645.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		PRATAPGARH (53)	2001-02	Total of 2001-02:		1	2,645.00
			2007-08	Mar 08	31/03/2008	393	1,394.00
				Month Total:			1,394.00
				Total of 2007-08:		1	1,394.00
			2020-21	Mar 21	24/03/2021	90	49,847.00
				Month Total:			49,847.00
				Total of 2020-21:		1	49,847.00
		TOTAL OF PRATAPGARH (53):				3	53,886.00
		PRAYAGRAJ (22)	2006-07	Mar 07	31/03/2007	1335	5,568.00
					31/03/2007	1336	6,032.00
				Month Total:			11,600.00
				Total of 2006-07:		2	11,600.00
			2008-09	Mar 09	17/03/2009	254	38,864.00
				Month Total:			38,864.00
				Total of 2008-09:		1	38,864.00
			2009-10	Mar 10	27/03/2010	576	8,328.00
					27/03/2010	577	7,634.00
				Month Total:			15,962.00
				Total of 2009-10:		2	15,962.00
		TOTAL OF PRAYAGRAJ (22):				5	66,426.00
		RAIBAREILLY (45)	2004-05	Mar 05	02/03/2005	6	1,008.00
				Month Total:			1,008.00
				Total of 2004-05:		1	1,008.00
		TOTAL OF RAIBAREILLY (45):				1	1,008.00
		RAMPUR (17)	2001-02	Mar 02	27/03/2002	684	5,290.00
				Month Total:			5,290.00
				Total of 2001-02:		1	5,290.00
			2002-03	Feb 03	04/02/2003	23	5,000.00
				Month Total:			5,000.00
				Total of 2002-03:		1	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		RAMPUR (17)	2003-04	Mar 04	27/03/2004	268
						1,016.00
					Month Total:	1,016.00
				Total of 2003-04:	1	1,016.00
			2004-05	Feb 05	23/02/2005	71
						1,008.00
					Month Total:	1,008.00
				Total of 2004-05:	1	1,008.00
			2017-18	Mar 18	27/03/2018	165
						1,792.00
					31/03/2018	228
						1,792.00
					Month Total:	3,584.00
				Total of 2017-18:	2	3,584.00
				TOTAL OF RAMPUR (17):	6	15,898.00
		SAHARANPUR (02)	2020-21	Mar 21	30/03/2021	179
						7,121.00
					Month Total:	7,121.00
				Total of 2020-21:	1	7,121.00
				TOTAL OF SAHARANPUR (02):	1	7,121.00
		SANT KABIR NAGAR (80)	2020-21	Mar 21	26/03/2021	81
						1,06,815.00
					Month Total:	1,06,815.00
				Total of 2020-21:	1	1,06,815.00
				TOTAL OF SANT KABIR NAGAR (80):	1	1,06,815.00
		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	25/03/2021	154
						49,847.00
					Month Total:	49,847.00
				Total of 2020-21:	1	49,847.00
				TOTAL OF SANT RAVIDAS NAGAR (72):	1	49,847.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	27/03/2021	88
						35,605.00
					Month Total:	35,605.00
				Total of 2020-21:	1	35,605.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):			1	35,605.00
		SIDDHARTH NAGAR (67)	2020-21	Mar 21	25/03/2021	90	1,13,936.00
					Month Total:		1,13,936.00
				Total of 2020-21:	1		1,13,936.00
		TOTAL OF SIDDHARTH NAGAR (67):				1	1,13,936.00
		SONBHADRA (69)	2019-20	Mar 20	21/03/2020	49	4,584.00
					Month Total:		4,584.00
				Total of 2019-20:	1		4,584.00
			2020-21	Mar 21	25/03/2021	63	7,121.00
					Month Total:		7,121.00
				Total of 2020-21:	1		7,121.00
		TOTAL OF SONBHADRA (69):				2	11,705.00
		VARANASI (27)	2020-21	Mar 21	25/03/2021	662	1,56,662.00
					Month Total:		1,56,662.00
				Total of 2020-21:	1		1,56,662.00
		TOTAL OF VARANASI (27):				1	1,56,662.00
220201800 08 00 20		GORAKHPUR (32)	2003-04	Nov 03	15/11/2003	228	4,624.00
					Month Total:		4,624.00
				Total of 2003-04:	1		4,624.00
		TOTAL OF GORAKHPUR (32):				1	4,624.00
		JHANSI (23)	2004-05	Nov 04	10/11/2004	42	5,084.00
					Month Total:		5,084.00
			Dec 04	04/12/2004	13		2,542.00
					Month Total:		2,542.00
			Jan 05	17/01/2005	96		28,484.00
					Month Total:		28,484.00
			Mar 05	30/03/2005	529		3,275.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 08		JHANSI (23)	2004-05	Mar 05	Month Total:	3,275.00
00 20					Total of 2004-05:	39,385.00
					TOTAL OF JHANSI (23):	4
						39,385.00
		MIRZAPUR (28)	2003-04	Mar 04	31/03/2004 440	60,777.00
					Month Total:	60,777.00
					Total of 2003-04:	1
						60,777.00
					TOTAL OF MIRZAPUR (28):	1
						60,777.00
		MORADABAD (14)	2004-05	Nov 04	10/11/2004 63	1,856.00
					Month Total:	1,856.00
					Total of 2004-05:	1
						1,856.00
			2005-06	Jan 06	17/01/2006 131	1,910.00
					Month Total:	1,910.00
				Mar 06	22/03/2006 313	381.00
					Month Total:	381.00
					Total of 2005-06:	2
						2,291.00
					TOTAL OF MORADABAD (14):	3
						4,147.00
		RAMPUR (17)	2004-05	Aug 04	06/08/2004 11	20,325.00
					Month Total:	20,325.00
				Nov 04	27/11/2004 58	1,45,808.00
					Month Total:	1,45,808.00
				Jan 05	12/01/2005 50	5,432.00
					28/01/2005 101	5,432.00
					28/01/2005 103	2,016.00
					28/01/2005 104	1,008.00
					Month Total:	13,888.00
				Mar 05	28/03/2005 402	5,432.00
					Month Total:	5,432.00
					Total of 2004-05:	7
						1,85,453.00
					TOTAL OF RAMPUR (17):	7
						1,85,453.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 12 00 48		BARABANKY (54)	2006-07	Jan 07	13/01/2007	94	17,84,000.00
					Month Total:		17,84,000.00
				Total of 2006-07:		1	17,84,000.00
		TOTAL OF BARABANKY (54):				1	17,84,000.00
220201800 60 00 20		SITAPUR (46)	2001-02	Jan 02	07/01/2002	415	2,645.00
					07/01/2002	416	2,645.00
					Month Total:		5,290.00
				Total of 2001-02:		2	5,290.00
		TOTAL OF SITAPUR (46):				2	5,290.00
220280800 03 00 20		AMBEDKAR NAGAR (74)	2019-20	Dec 19	18/12/2019	60	2,44,120.00
					23/12/2019	97	1,33,236.00
					23/12/2019	98	1,65,656.00
					24/12/2019	114	1,26,456.00
					24/12/2019	115	1,38,464.00
					Month Total:		8,07,932.00
				Feb 20	28/02/2020	74	9,16,464.00
					Month Total:		9,16,464.00
				Mar 20	05/03/2020	21	2,11,552.00
					21/03/2020	93	5,63,946.00
					Month Total:		7,75,498.00
				Total of 2019-20:		8	24,99,894.00
			2020-21	Apr 20	22/04/2020	26	4,81,872.00
					Month Total:		4,81,872.00
				May 20	14/05/2020	33	4,81,872.00
					Month Total:		4,81,872.00
				Jun 20	19/06/2020	38	4,81,872.00
					Month Total:		4,81,872.00
				Jul 20	30/07/2020	98	4,81,872.00
					Month Total:		4,81,872.00
				Sep 20	09/09/2020	25	9,63,744.00
					Month Total:		9,63,744.00
				Dec 20	03/12/2020	10	9,63,744.00
					Month Total:		9,63,744.00
				Jan 21	04/01/2021	11	9,63,744.00
					Month Total:		9,63,744.00
				Feb 21	11/02/2021	37	4,81,872.00
					Month Total:		4,81,872.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03		AMBEDKAR NAGAR (74)	2020-21	Mar 21	19/03/2021	85
00 20					30/03/2021	167
					Month Total:	12,69,007.00
				Total of 2020-21:	10	65,69,599.00
			2021-22	Jun 21	17/06/2021	28
					Month Total:	12,52,152.00
				Aug 21	04/08/2021	1
					Month Total:	1,28,976.00
				Sep 21	18/09/2021	26
					Month Total:	10,48,749.00
				Nov 21	03/11/2021	26
					Month Total:	18,48,133.00
				Jan 22	17/01/2022	31
					Month Total:	16,65,918.00
				Mar 22	31/03/2022	234
					Month Total:	24,01,622.00
				Total of 2021-22:	6	83,45,550.00
		TOTAL OF AMBEDKAR NAGAR (74):	24			1,74,15,043.00
		AURAIYA (81)	2018-19	Jun 18	25/06/2018	17
					25/06/2018	18
					25/06/2018	19
					Month Total:	2,34,710.00
				Aug 18	06/08/2018	2
					Month Total:	1,15,918.00
				Oct 18	20/10/2018	27
					20/10/2018	28
					20/10/2018	29
					Month Total:	3,47,754.00
				Nov 18	29/11/2018	23
					29/11/2018	25
					29/11/2018	26
					Month Total:	2,26,392.00
				Mar 19	29/03/2019	87
					29/03/2019	88
					29/03/2019	89
					Month Total:	2,27,700.00
				Total of 2018-19:	13	11,52,474.00
			2019-20	Oct 19	12/10/2019	16
						69,995.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03		AURAIYA (81)	2019-20	Oct 19	Month Total:	69,995.00
00 20				Total of 2019-20:	1	69,995.00
			2021-22	Jul 21	17/07/2021 6	1,06,920.00
				Month Total:		1,06,920.00
				Aug 21	19/08/2021 24	1,08,240.00
				Month Total:		1,08,240.00
				Sep 21	06/09/2021 5	64,152.00
					10/09/2021 16	18,480.00
				Month Total:		82,632.00
				Total of 2021-22:	4	2,97,792.00
		TOTAL OF AURAIYA (81):				18
						15,20,261.00
		AZAMGARH (34)	2019-20	Feb 20	05/02/2020 43	1,12,094.00
				Month Total:		1,12,094.00
				Total of 2019-20:	1	1,12,094.00
			2021-22	Oct 21	05/10/2021 15	1,61,724.00
					05/10/2021 16	1,22,709.00
					05/10/2021 17	1,22,709.00
					05/10/2021 18	1,61,724.00
				Month Total:		5,68,866.00
				Nov 21	03/11/2021 60	1,22,709.00
					03/11/2021 61	1,22,709.00
					03/11/2021 62	1,61,724.00
					03/11/2021 64	1,61,724.00
					12/11/2021 68	1,22,709.00
					12/11/2021 69	1,22,709.00
					12/11/2021 70	1,22,709.00
				Month Total:		9,36,993.00
				Dec 21	08/12/2021 52	1,22,709.00
					08/12/2021 53	1,22,709.00
					08/12/2021 54	1,61,724.00
					08/12/2021 55	1,22,709.00
					08/12/2021 56	1,61,724.00
				Month Total:		6,91,575.00
				Jan 22	01/01/2022 5	1,25,682.00
					12/01/2022 51	5,82,646.00
					12/01/2022 52	54,805.00
				Month Total:		7,63,133.00
				Feb 22	02/02/2022 13	4,56,965.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03		AZAMGARH (34)	2021-22	Feb 22	Month Total:	4,56,965.00
00 20				Mar 22	15/03/2022 38	2,91,323.00
					15/03/2022 39	1,25,682.00
					15/03/2022 40	1,25,682.00
					15/03/2022 41	34,455.00
					15/03/2022 42	38,595.00
					15/03/2022 43	14,865.00
					30/03/2022 166	1,25,682.00
					31/03/2022 183	1,25,682.00
					31/03/2022 186	23,63,744.00
					Month Total:	32,45,710.00
					Total of 2021-22:	29
						66,63,242.00
					TOTAL OF AZAMGARH (34):	30
						67,75,336.00

BADAUN (13)	2020-21	Sep 20	10/09/2020	20	90,816.00
			Month Total:		90,816.00
		Nov 20	05/11/2020	5	1,81,632.00
			Month Total:		1,81,632.00
		Dec 20	07/12/2020	22	90,816.00
			Month Total:		90,816.00
		Jan 21	07/01/2021	8	90,816.00
			Month Total:		90,816.00
		Feb 21	08/02/2021	22	90,816.00
			Month Total:		90,816.00
		Mar 21	12/03/2021	16	90,816.00
			Month Total:		90,816.00
			Total of 2020-21:	6	6,35,712.00
	2021-22	May 21	21/05/2021	12	1,81,632.00
			Month Total:		1,81,632.00
		Sep 21	13/09/2021	24	1,81,632.00
			Month Total:		1,81,632.00
		Dec 21	10/12/2021	24	99,416.00
			10/12/2021	25	99,416.00
			Month Total:		1,98,832.00
		Jan 22	13/01/2022	23	1,01,824.00
			13/01/2022	24	1,01,824.00
			Month Total:		2,03,648.00
		Feb 22	26/02/2022	52	1,01,824.00
			26/02/2022	53	1,01,824.00
			Month Total:		2,03,648.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03		BADAUN (13)	2021-22	Mar 22	04/03/2022	1
00 20						1,01,824.00
					26/03/2022	92
						4,816.00
					31/03/2022	137
						1,01,824.00
					Month Total:	2,08,464.00
				Total of 2021-22:	11	11,77,856.00
		TOTAL OF BADAUN (13):	17			18,13,568.00
		BALLIA (31)	2021-22	Dec 21	27/12/2021	93
						5,06,441.00
					Month Total:	5,06,441.00
				Jan 22	25/01/2022	64
						5,18,466.00
					Month Total:	5,18,466.00
				Mar 22	16/03/2022	69
						7,13,453.00
					Month Total:	7,13,453.00
				Total of 2021-22:	3	17,38,360.00
		TOTAL OF BALLIA (31):	3			17,38,360.00
		BANDA (26)	2021-22	Jun 21	16/06/2021	25
						85,128.00
					16/06/2021	28
						85,128.00
					Month Total:	1,70,256.00
				Sep 21	14/09/2021	22
						85,128.00
					14/09/2021	23
						85,128.00
					Month Total:	1,70,256.00
				Nov 21	22/11/2021	27
						85,128.00
					22/11/2021	28
						92,053.00
					22/11/2021	29
						92,053.00
					Month Total:	2,69,234.00
				Jan 22	19/01/2022	45
						92,053.00
					19/01/2022	46
						92,053.00
					Month Total:	1,84,106.00
				Mar 22	11/03/2022	10
						92,053.00
					11/03/2022	9
						92,053.00
					Month Total:	1,84,106.00
				Total of 2021-22:	11	9,77,958.00
		TOTAL OF BANDA (26):	11			9,77,958.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03		BARABANKY (54)	2021-22	May 21	15/05/2021	32	8,53,488.00
00 20					Month Total:		8,53,488.00
				Jul 21	14/07/2021	45	1,46,256.00
					Month Total:		1,46,256.00
				Sep 21	03/09/2021	1	15,22,704.00
					Month Total:		15,22,704.00
				Nov 21	25/11/2021	32	8,90,422.00
					Month Total:		8,90,422.00
				Jan 22	06/01/2022	7	6,75,151.00
					07/01/2022	10	7,23,324.00
					Month Total:		13,98,475.00
				Mar 22	23/03/2022	88	18,65,891.00
					Month Total:		18,65,891.00
				Total of 2021-22:		7	66,77,236.00
		TOTAL OF BARABANKY (54):				7	66,77,236.00

BAREILLY (11)	2020-21	Mar 21	17/03/2021	152	2,50,800.00
			Month Total:		2,50,800.00
		Total of 2020-21:		1	2,50,800.00
	2021-22	May 21	22/05/2021	109	2,50,800.00
			Month Total:		2,50,800.00
		Jun 21	01/06/2021	1	1,25,400.00
			Month Total:		1,25,400.00
		Sep 21	04/09/2021	23	2,50,800.00
			Month Total:		2,50,800.00
		Nov 21	02/11/2021	114	3,14,057.00
			Month Total:		3,14,057.00
		Jan 22	07/01/2022	21	3,61,120.00
			Month Total:		3,61,120.00
		Mar 22	04/03/2022	7	3,47,550.00
			Month Total:		3,47,550.00
		Total of 2021-22:		6	16,49,727.00
TOTAL OF BAREILLY (11):				7	19,00,527.00

BASTI (33)	2021-22	May 21	12/05/2021	7	7,91,472.00
			18/05/2021	14	2,88,816.00
			Month Total:		10,80,288.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		BASTI (33)	2021-22	Jun 21	04/06/2021	2	3,05,448.00
					Month Total:		3,05,448.00
				Aug 21	24/08/2021	21	13,14,984.00
					Month Total:		13,14,984.00
				Sep 21	03/09/2021	9	2,17,328.00
					Month Total:		2,17,328.00
				Nov 21	02/11/2021	15	15,36,418.00
					Month Total:		15,36,418.00
				Jan 22	05/01/2022	20	98,460.00
					05/01/2022	21	12,17,046.00
					15/01/2022	37	24,300.00
					Month Total:		13,39,806.00
				Mar 22	07/03/2022	11	12,11,232.00
					Month Total:		12,11,232.00
				Total of 2021-22:		10	70,05,504.00
		TOTAL OF BASTI (33):			10		70,05,504.00

BIJNORE (12)	2019-20	Jun 19	08/06/2019	21	2,01,648.00
			Month Total:		2,01,648.00
		Jul 19	02/07/2019	5	72,328.00
			02/07/2019	7	2,76,756.00
			05/07/2019	17	1,68,280.00
			Month Total:		5,17,364.00
		Aug 19	06/08/2019	10	42,070.00
			06/08/2019	11	68,068.00
			06/08/2019	12	68,358.00
			Month Total:		1,78,496.00
		Sep 19	03/09/2019	8	68,068.00
			04/09/2019	14	68,358.00
			12/09/2019	27	52,070.00
			27/09/2019	53	68,068.00
			Month Total:		2,56,564.00
		Oct 19	24/10/2019	48	68,068.00
			24/10/2019	49	1,14,140.00
			24/10/2019	51	1,36,716.00
			Month Total:		3,18,924.00
		Nov 19	28/11/2019	34	75,168.00
			28/11/2019	35	59,120.00
			28/11/2019	36	82,208.00
			Month Total:		2,16,496.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		BIJNORE (12)	2019-20	Dec 19	26/12/2019	39
					26/12/2019	40
					26/12/2019	42
					Month Total:	1,99,736.00
				Feb 20	07/02/2020	17
					07/02/2020	18
					17/02/2020	63
					Month Total:	1,99,736.00
				Mar 20	04/03/2020	5
					04/03/2020	7
					17/03/2020	41
					19/03/2020	50
					Month Total:	13,07,081.00
				Total of 2019-20:	27	33,96,045.00
			2020-21	Apr 20	09/04/2020	17
					09/04/2020	18
					13/04/2020	20
					Month Total:	2,47,016.00
				May 20	06/05/2020	13
					06/05/2020	14
					06/05/2020	15
					29/05/2020	33
					Month Total:	3,18,144.00
				Aug 20	07/08/2020	11
					07/08/2020	12
					Month Total:	5,27,664.00
				Sep 20	04/09/2020	15
					04/09/2020	16
					Month Total:	1,82,888.00
				Dec 20	14/12/2020	18
					14/12/2020	19
					Month Total:	5,48,664.00
				Jan 21	01/01/2021	2
					08/01/2021	32
					30/01/2021	61
					30/01/2021	62
					Month Total:	3,65,776.00
				Mar 21	04/03/2021	10
					04/03/2021	11
					12/03/2021	29
					12/03/2021	30
					12/03/2021	31

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03		BIJNORE (12)	2020-21	Mar 21	Month Total:	5,75,720.00
00 20					Total of 2020-21:	22
						27,65,872.00
			2021-22	May 21	18/05/2021 18	1,01,296.00
					19/05/2021 19	2,33,536.00
					19/05/2021 20	1,35,240.00
					27/05/2021 44	1,16,768.00
					Month Total:	5,86,840.00
				Sep 21	01/09/2021 1	1,38,240.00
					01/09/2021 2	2,33,536.00
					01/09/2021 4	1,51,944.00
					Month Total:	5,23,720.00
				Nov 21	11/11/2021 17	2,64,436.00
					11/11/2021 19	1,11,646.00
					20/11/2021 21	1,48,490.00
					Month Total:	5,24,572.00
				Jan 22	22/01/2022 34	1,15,646.00
					Month Total:	1,15,646.00
				Feb 22	03/02/2022 4	2,68,136.00
					03/02/2022 5	1,48,490.00
					Month Total:	4,16,626.00
				Mar 22	02/03/2022 1	75,680.00
					02/03/2022 10	1,36,952.00
					02/03/2022 2	74,245.00
					02/03/2022 3	75,680.00
					02/03/2022 4	75,680.00
					02/03/2022 5	61,272.00
					02/03/2022 6	61,272.00
					02/03/2022 7	61,272.00
					02/03/2022 8	1,36,952.00
					02/03/2022 9	1,36,952.00
					05/03/2022 14	14,420.00
					05/03/2022 15	12,420.00
					Month Total:	9,22,797.00
					Total of 2021-22:	25
						30,90,201.00
					TOTAL OF BIJNORE (12):	74
						92,52,118.00
		BULANDSHAHAH (05)	2019-20	Jun 19	12/06/2019 33	5,28,066.00
					Month Total:	5,28,066.00
				Jul 19	04/07/2019 22	1,76,022.00
					Month Total:	1,76,022.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		BULANDSHAHAR (05)	2019-20	Aug 19	07/08/2019	30	1,76,022.00
					Month Total:		1,76,022.00
				Sep 19	16/09/2019	40	1,05,664.00
					21/09/2019	62	70,358.00
					Month Total:		1,76,022.00
				Oct 19	22/10/2019	56	1,76,022.00
					25/10/2019	107	1,76,022.00
					Month Total:		3,52,044.00
				Dec 19	02/12/2019	2	1,82,952.00
					21/12/2019	42	36,036.00
					Month Total:		2,18,988.00
				Jan 20	20/01/2020	53	1,82,952.00
					Month Total:		1,82,952.00
				Feb 20	22/02/2020	56	1,82,952.00
					Month Total:		1,82,952.00
				Mar 20	06/03/2020	17	1,81,432.00
					Month Total:		1,81,432.00
				Total of 2019-20:	12		21,74,500.00
			2020-21	Apr 20	25/04/2020	19	1,82,952.00
					Month Total:		1,82,952.00
				May 20	11/05/2020	17	1,82,952.00
					Month Total:		1,82,952.00
				Jun 20	01/06/2020	6	1,82,952.00
					Month Total:		1,82,952.00
				Aug 20	17/08/2020	13	3,65,904.00
					Month Total:		3,65,904.00
				Sep 20	02/09/2020	7	1,82,952.00
					Month Total:		1,82,952.00
				Nov 20	02/11/2020	3	1,82,952.00
					04/11/2020	5	1,82,952.00
					Month Total:		3,65,904.00
				Dec 20	01/12/2020	6	1,82,952.00
					Month Total:		1,82,952.00
				Jan 21	04/01/2021	17	1,82,952.00
					Month Total:		1,82,952.00
				Feb 21	06/02/2021	15	1,82,952.00
					Month Total:		1,82,952.00
				Mar 21	01/03/2021	2	1,82,952.00
					Month Total:		1,82,952.00
				Total of 2020-21:	11		21,95,424.00
			2021-22	May 21	19/05/2021	14	3,65,904.00
					Month Total:		3,65,904.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		BULANDSHAHAH (05)	2021-22	Jun 21	01/06/2021	2	1,09,096.00
					Month Total:		1,09,096.00
				Aug 21	26/08/2021	27	3,65,904.00
					Month Total:		3,65,904.00
				Nov 21	03/11/2021	26	4,00,554.00
					Month Total:		4,00,554.00
				Jan 22	07/01/2022	18	4,00,554.00
					Month Total:		4,00,554.00
				Feb 22	26/02/2022	32	5,24,964.00
					Month Total:		5,24,964.00
				Total of 2021-22:		6	21,66,976.00
		TOTAL OF BULANDSHAHAH (05):		29	65,36,900.00		
		CHANDAULI (77)	2021-22	May 21	25/05/2021	81	1,45,464.00
					25/05/2021	82	1,45,464.00
					Month Total:		2,90,928.00
				Aug 21	31/08/2021	95	1,45,464.00
					31/08/2021	96	1,45,464.00
					Month Total:		2,90,928.00
				Sep 21	09/09/2021	62	1,09,824.00
					Month Total:		1,09,824.00
				Jan 22	17/01/2022	80	1,59,239.00
					17/01/2022	81	1,59,239.00
					Month Total:		3,18,478.00
				Mar 22	04/03/2022	5	1,63,096.00
					04/03/2022	6	1,98,736.00
					04/03/2022	7	13,775.00
					04/03/2022	8	19,285.00
					31/03/2022	246	1,63,096.00
					Month Total:		5,57,988.00
				Total of 2021-22:		12	15,68,146.00
		TOTAL OF CHANDAULI (77):		12	15,68,146.00		
		CHATRAPATI S M NAGAR (89)	2019-20	Jun 19	12/06/2019	14	1,07,848.00
					12/06/2019	15	2,15,696.00
					12/06/2019	16	2,86,308.00
					12/06/2019	17	1,43,154.00
					Month Total:		7,53,006.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03		CHATRAPATI S M NAGAR	2019-20	Jul 19	30/07/2019	36	1,07,848.00
00 20		(89)			30/07/2019	37	1,43,154.00
					Month Total:		2,51,002.00
				Aug 19	08/08/2019	15	1,43,154.00
					08/08/2019	16	1,07,848.00
					Month Total:		2,51,002.00
				Sep 19	13/09/2019	24	1,07,848.00
					13/09/2019	25	1,43,154.00
					Month Total:		2,51,002.00
				Feb 20	29/02/2020	45	1,12,094.00
					Month Total:		1,12,094.00
				Mar 20	04/03/2020	1	1,48,790.00
					Month Total:		1,48,790.00
				Total of 2019-20:		12	17,66,896.00
			2020-21	Apr 20	08/04/2020	5	1,12,094.00
					08/04/2020	9	1,48,790.00
					Month Total:		2,60,884.00
				May 20	28/05/2020	22	1,48,790.00
					28/05/2020	23	1,12,094.00
					Month Total:		2,60,884.00
				Aug 20	07/08/2020	2	1,48,790.00
					07/08/2020	4	1,48,790.00
					07/08/2020	6	1,12,094.00
					07/08/2020	7	1,12,094.00
					Month Total:		5,21,768.00
				Nov 20	04/11/2020	2	1,12,094.00
					04/11/2020	3	1,48,790.00
					04/11/2020	4	1,48,790.00
					04/11/2020	5	1,12,094.00
					Month Total:		5,21,768.00
				Dec 20	22/12/2020	37	1,12,094.00
					22/12/2020	38	1,48,790.00
					22/12/2020	39	1,12,094.00
					22/12/2020	40	1,48,790.00
					Month Total:		5,21,768.00
				Mar 21	24/03/2021	62	1,48,790.00
					24/03/2021	63	1,48,790.00
					24/03/2021	64	1,48,790.00
					24/03/2021	66	1,12,094.00
					24/03/2021	67	1,12,094.00
					24/03/2021	68	1,12,094.00
					24/03/2021	69	1,12,094.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		CHATRAPATI S M NAGAR (89)	2020-21	Mar 21	24/03/2021	70
					Month Total:	10,43,536.00
				Total of 2020-21:	24	31,30,608.00
			2021-22	Jun 21	25/06/2021	24
					25/06/2021	25
					25/06/2021	26
					25/06/2021	27
					Month Total:	5,21,768.00
				Aug 21	27/08/2021	19
					27/08/2021	20
					27/08/2021	21
					27/08/2021	22
					27/08/2021	23
					27/08/2021	24
					Month Total:	7,82,652.00
				Nov 21	03/11/2021	16
					03/11/2021	17
					03/11/2021	18
					11/11/2021	23
					Month Total:	5,71,178.00
				Jan 22	27/01/2022	29
					27/01/2022	30
					27/01/2022	31
					27/01/2022	32
					27/01/2022	33
					27/01/2022	34
					Month Total:	8,38,644.00
				Mar 22	23/03/2022	33
					23/03/2022	34
					23/03/2022	35
					23/03/2022	36
					23/03/2022	37
					31/03/2022	102
					31/03/2022	103
					Month Total:	6,68,758.00
				Total of 2021-22:	27	33,83,000.00
				TOTAL OF CHATRAPATI S M NAGAR (89):	63	82,80,504.00
		DEORIA (35)	2009-10	Jul 09	25/07/2009	1295
					Month Total:	56,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03 00 20		DEORIA (35)	2009-10	Total of 2009-10:		1
			2021-22	May 21	12/05/2021	26
					12/05/2021	27
					12/05/2021	28
					Month Total:	7,91,472.00
				Jun 21	08/06/2021	40
					Month Total:	1,25,928.00
				Dec 21	08/12/2021	19
					08/12/2021	20
					Month Total:	1,48,696.00
				Jan 22	20/01/2022	64
					20/01/2022	65
					20/01/2022	66
					20/01/2022	67
					20/01/2022	68
					24/01/2022	75
					24/01/2022	76
					Month Total:	8,40,735.00
				Feb 22	04/02/2022	26
					25/02/2022	116
					25/02/2022	117
					25/02/2022	118
					25/02/2022	119
					Month Total:	6,07,688.00
				Mar 22	04/03/2022	1
					11/03/2022	28
					14/03/2022	34
					15/03/2022	41
					25/03/2022	107
					25/03/2022	108
					30/03/2022	172
					31/03/2022	224
					Month Total:	8,38,117.00
				Total of 2021-22:		26
				TOTAL OF DEORIA (35):		27
						34,08,636.00
		ETAWAH (19)	2021-22	May 21	31/05/2021	18
					31/05/2021	19
					31/05/2021	20
					Month Total:	3,77,784.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220280800 03		ETAWAH (19)	2021-22	Jun 21	19/06/2021	25	49,488.00	
00 20					19/06/2021	26	49,488.00	
					19/06/2021	27	49,488.00	
					Month Total:		1,48,464.00	
				Sep 21	13/09/2021	16	1,25,928.00	
					13/09/2021	17	1,25,928.00	
					13/09/2021	18	1,37,853.00	
					13/09/2021	19	49,488.00	
					13/09/2021	20	53,038.00	
					13/09/2021	21	53,038.00	
					13/09/2021	22	11,925.00	
					30/09/2021	34	1,37,853.00	
					30/09/2021	35	53,038.00	
					Month Total:		7,48,089.00	
				Nov 21	02/11/2021	7	1,37,853.00	
					02/11/2021	8	53,038.00	
					Month Total:		1,90,891.00	
				Dec 21	06/12/2021	4	1,37,853.00	
					06/12/2021	6	53,038.00	
					Month Total:		1,90,891.00	
				Jan 22	05/01/2022	4	81,992.00	
					05/01/2022	5	4,970.00	
					13/01/2022	13	1,41,192.00	
					13/01/2022	14	16,695.00	
					31/01/2022	32	81,992.00	
					31/01/2022	33	1,41,192.00	
					Month Total:		4,68,033.00	
				Feb 22	08/02/2022	8	9,81,605.00	
					Month Total:		9,81,605.00	
				Mar 22	14/03/2022	27	1,41,192.00	
					14/03/2022	28	81,992.00	
					16/03/2022	49	2,60,040.00	
					Month Total:		4,83,224.00	
				Total of 2021-22:		29	35,88,981.00	
		TOTAL OF ETAWAH (19):					29	35,88,981.00
		FAIZABAD (49)	2021-22	Jul 21	08/07/2021	71	1,08,240.00	
					Month Total:		1,08,240.00	
				Sep 21	10/09/2021	101	1,08,240.00	
					Month Total:		1,08,240.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03		FAIZABAD (49)	2021-22	Nov 21	09/11/2021	86
00 20						59,245.00
					18/11/2021	94
						59,245.00
					18/11/2021	95
						59,245.00
					Month Total:	1,77,735.00
				Jan 22	15/01/2022	98
						59,245.00
					Month Total:	59,245.00
				Feb 22	14/02/2022	126
						59,245.00
					14/02/2022	127
						59,245.00
					Month Total:	1,18,490.00
				Mar 22	26/03/2022	144
						10,045.00
					26/03/2022	146
						60,680.00
					26/03/2022	147
						59,245.00
					Month Total:	1,29,970.00
				Total of 2021-22:	11	7,01,920.00
		TOTAL OF FAIZABAD (49):	11			7,01,920.00
		FATEHGARH (18)	2021-22	Oct 21	11/10/2021	24
						78,030.00
					11/10/2021	25
						78,030.00
					Month Total:	1,56,060.00
				Nov 21	29/11/2021	32
						78,030.00
					Month Total:	78,030.00
				Mar 22	07/03/2022	10
						7,560.00
					07/03/2022	8
						78,030.00
					07/03/2022	9
						2,40,292.00
					Month Total:	3,25,882.00
				Total of 2021-22:	6	5,59,972.00
		TOTAL OF FATEHGARH (18):	6			5,59,972.00
		FATEHPUR (21)	2021-22	Aug 21	02/08/2021	1
						1,08,768.00
					Month Total:	1,08,768.00
				Sep 21	07/09/2021	11
						4,89,984.00
					Month Total:	4,89,984.00
				Nov 21	11/11/2021	35
						5,44,984.00
					Month Total:	5,44,984.00
				Jan 22	07/01/2022	10
						4,64,124.00
					Month Total:	4,64,124.00
				Mar 22	14/03/2022	12
						3,65,856.00
					31/03/2022	96
						2,15,640.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03		FATEHPUR (21)	2021-22	Mar 22	Month Total:	5,81,496.00
00 20					Total of 2021-22:	6
						21,89,356.00
		TOTAL OF FATEHPUR (21):		6		21,89,356.00

FIROZABAD (68)	2021-22	May 21	13/05/2021	20	72,336.00
			29/05/2021	27	36,696.00
			Month Total:		1,09,032.00
		Aug 21	28/08/2021	26	1,80,312.00
			Month Total:		1,80,312.00
		Nov 21	02/11/2021	14	79,186.00
			15/11/2021	25	79,186.00
			27/11/2021	27	6,850.00
			Month Total:		1,65,222.00
		Jan 22	06/01/2022	11	81,104.00
			15/01/2022	27	81,104.00
			Month Total:		1,62,208.00
		Mar 22	03/03/2022	4	1,62,208.00
			31/03/2022	125	86,858.00
			Month Total:		2,49,066.00
			Total of 2021-22:	10	8,65,840.00
	2022-23	Apr 22	13/04/2022	13	81,104.00
			Month Total:		81,104.00
			Total of 2022-23:	1	81,104.00
		TOTAL OF FIROZABAD (68):		11	9,46,944.00

GAZIPUR (30)	2019-20	Jun 19	03/06/2019	54	70,358.00
			03/06/2019	55	70,358.00
			Month Total:		1,40,716.00
		Aug 19	21/08/2019	254	70,358.00
			Month Total:		70,358.00
		Sep 19	07/09/2019	134	70,358.00
			13/09/2019	165	70,358.00
			Month Total:		1,40,716.00
		Oct 19	25/10/2019	350	70,358.00
			25/10/2019	351	70,358.00
			Month Total:		1,40,716.00
		Jan 20	20/01/2020	64	73,128.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		GAZIPUR (30)	2019-20	Jan 20	20/01/2020	65	73,128.00
					Month Total:		1,46,256.00
				Mar 20	16/03/2020	171	11,080.00
					16/03/2020	175	73,128.00
					16/03/2020	176	73,128.00
					Month Total:		1,57,336.00
				Total of 2019-20:		12	7,96,098.00
			2020-21	May 20	06/05/2020	95	73,128.00
					Month Total:		73,128.00
				Jun 20	02/06/2020	9	73,128.00
					Month Total:		73,128.00
				Jul 20	31/07/2020	205	73,128.00
					31/07/2020	206	73,128.00
					Month Total:		1,46,256.00
				Sep 20	09/09/2020	135	73,128.00
					Month Total:		73,128.00
				Nov 20	05/11/2020	106	73,128.00
					18/11/2020	155	73,128.00
					Month Total:		1,46,256.00
				Dec 20	14/12/2020	32	73,128.00
					Month Total:		73,128.00
				Feb 21	16/02/2021	150	1,46,256.00
					Month Total:		1,46,256.00
				Mar 21	09/03/2021	24	73,128.00
					Month Total:		73,128.00
				Total of 2020-21:		10	8,04,408.00
			2021-22	Jun 21	08/06/2021	100	1,46,256.00
					Month Total:		1,46,256.00
				Sep 21	10/09/2021	27	73,128.00
					30/09/2021	162	73,128.00
					Month Total:		1,46,256.00
				Nov 21	22/11/2021	70	80,053.00
					22/11/2021	71	73,128.00
					Month Total:		1,53,181.00
				Feb 22	09/02/2022	103	80,053.00
					09/02/2022	64	80,053.00
					09/02/2022	65	6,925.00
					Month Total:		1,67,031.00
				Mar 22	29/03/2022	235	80,053.00
					29/03/2022	236	81,992.00
					29/03/2022	237	9,695.00
					31/03/2022	295	1,63,984.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03		GAZIPUR (30)	2021-22	Mar 22	Month Total:	3,35,724.00
00 20					Total of 2021-22:	12
						9,48,448.00
		TOTAL OF GAZIPUR (30):				34
						25,48,954.00

GONDA (50)	2021-22	May 21	19/05/2021	46	3,62,798.00
			Month Total:		3,62,798.00
		Sep 21	21/09/2021	92	4,40,577.00
			Month Total:		4,40,577.00
		Nov 21	09/11/2021	98	4,12,613.00
			Month Total:		4,12,613.00
		Jan 22	15/01/2022	101	3,96,008.00
			Month Total:		3,96,008.00
		Mar 22	04/03/2022	1	4,28,551.00
			31/03/2022	164	1,46,422.00
			Month Total:		5,74,973.00
			Total of 2021-22:	6	21,86,969.00
	TOTAL OF GONDA (50):				6
					21,86,969.00

GORAKHPUR (32)	2006-07	Jan 07	09/01/2007	177	2,52,000.00
			Month Total:		2,52,000.00
			Total of 2006-07:	1	2,52,000.00
	2021-22	May 21	11/05/2021	18	18,39,552.00
			Month Total:		18,39,552.00
		Aug 21	25/08/2021	58	20,70,160.00
			Month Total:		20,70,160.00
		Sep 21	02/09/2021	11	4,69,392.00
			Month Total:		4,69,392.00
		Nov 21	02/11/2021	38	23,39,552.00
			Month Total:		23,39,552.00
		Jan 22	11/01/2022	57	25,84,172.00
			Month Total:		25,84,172.00
		Feb 22	25/02/2022	112	9,30,032.00
			28/02/2022	116	5,22,144.00
			Month Total:		14,52,176.00
		Mar 22	31/03/2022	383	26,74,528.00
			Month Total:		26,74,528.00
			Total of 2021-22:	8	1,34,29,532.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		GORAKHPUR (32)	2022-23	Apr 22	30/04/2022	64
						24,62,128.00
					Month Total:	24,62,128.00
				Total of 2022-23:	1	24,62,128.00
		TOTAL OF GORAKHPUR (32):	10	1,61,43,660.00		
		HAMIRPUR (25)	2021-22	Jul 21	01/07/2021	3
						2,33,640.00
					Month Total:	2,33,640.00
				Sep 21	01/09/2021	1
						2,15,160.00
					Month Total:	2,15,160.00
				Nov 21	03/11/2021	10
						2,17,244.00
					Month Total:	2,17,244.00
				Jan 22	14/01/2022	16
						1,96,520.00
					Month Total:	1,96,520.00
				Mar 22	11/03/2022	38
						3,22,360.00
					Month Total:	3,22,360.00
				Total of 2021-22:	5	11,84,924.00
		TOTAL OF HAMIRPUR (25):	5	11,84,924.00		
		HAPUR (90)	2019-20	Jun 19	03/06/2019	5
						4,16,814.00
					Month Total:	4,16,814.00
				Aug 19	09/08/2019	18
						1,38,938.00
					Month Total:	1,38,938.00
				Sep 19	05/09/2019	2
						2,77,876.00
					Month Total:	2,77,876.00
				Oct 19	23/10/2019	54
						1,38,938.00
					Month Total:	1,38,938.00
				Nov 19	19/11/2019	10
						1,38,938.00
					Month Total:	1,38,938.00
				Dec 19	12/12/2019	17
						1,44,408.00
					Month Total:	1,44,408.00
				Jan 20	08/01/2020	10
						1,44,408.00
					Month Total:	1,44,408.00
				Feb 20	25/02/2020	33
						1,27,120.00
					Month Total:	1,27,120.00
				Mar 20	07/03/2020	17
						1,25,928.00
					23/03/2020	76
						1,05,571.00
					Month Total:	2,31,499.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		HAPUR (90)	2019-20	Total of 2019-20:	10	17,58,939.00
			2020-21	Apr 20	28/04/2020 16	1,25,928.00
					Month Total:	1,25,928.00
				May 20	29/05/2020 19	1,25,928.00
					Month Total:	1,25,928.00
				Jun 20	22/06/2020 21	1,25,928.00
					Month Total:	1,25,928.00
				Jul 20	14/07/2020 23	1,25,928.00
					Month Total:	1,25,928.00
				Aug 20	06/08/2020 1	1,25,928.00
					Month Total:	1,25,928.00
				Sep 20	26/09/2020 33	1,25,928.00
					Month Total:	1,25,928.00
				Nov 20	25/11/2020 39	2,51,856.00
					Month Total:	2,51,856.00
				Dec 20	11/12/2020 12	1,25,928.00
					Month Total:	1,25,928.00
				Jan 21	04/01/2021 5	1,25,928.00
					Month Total:	1,25,928.00
				Feb 21	18/02/2021 33	1,25,928.00
					Month Total:	1,25,928.00
				Mar 21	10/03/2021 20	1,25,928.00
					Month Total:	1,25,928.00
				Total of 2020-21:	11	15,11,136.00
			2021-22	Jun 21	09/06/2021 21	2,51,856.00
					Month Total:	2,51,856.00
				Sep 21	04/09/2021 9	2,51,856.00
					24/09/2021 50	1,17,045.00
					Month Total:	3,68,901.00
				Nov 21	09/11/2021 38	2,96,514.00
					Month Total:	2,96,514.00
				Jan 22	15/01/2022 36	2,82,384.00
					Month Total:	2,82,384.00
				Mar 22	04/03/2022 6	3,83,616.00
					Month Total:	3,83,616.00
				Total of 2021-22:	6	15,83,271.00
				TOTAL OF HAPUR (90):	27	48,53,346.00
		HARDOI (47)	2021-22	Jan 22	11/01/2022 20	6,32,332.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03		HARDOI (47)	2021-22	Jan 22	Month Total:	6,32,332.00
00 20				Mar 22	03/03/2022 1	6,47,648.00
					31/03/2022 120	4,44,164.00
					Month Total:	10,91,812.00
					Total of 2021-22:	3
						17,24,144.00
					TOTAL OF HARDOI (47):	3
						17,24,144.00

JAUNPUR (29)	2006-07	Nov 06	11/11/2006	113	1,26,000.00
			11/11/2006	114	4,68,000.00
			Month Total:		5,94,000.00
			Total of 2006-07:	2	5,94,000.00
	2019-20	Dec 19	12/12/2019	61	1,42,709.00
			Month Total:		1,42,709.00
		Jan 20	06/01/2020	51	1,42,709.00
			Month Total:		1,42,709.00
		Feb 20	06/02/2020	20	1,45,464.00
			Month Total:		1,45,464.00
		Mar 20	18/03/2020	93	2,67,235.00
			Month Total:		2,67,235.00
			Total of 2019-20:	4	6,98,117.00
	2020-21	Apr 20	08/04/2020	35	1,45,464.00
			Month Total:		1,45,464.00
		May 20	08/05/2020	60	1,45,464.00
			Month Total:		1,45,464.00
		Jun 20	04/06/2020	39	1,45,464.00
			Month Total:		1,45,464.00
		Aug 20	13/08/2020	37	2,90,928.00
			Month Total:		2,90,928.00
		Sep 20	07/09/2020	35	1,45,464.00
			Month Total:		1,45,464.00
		Nov 20	11/11/2020	63	2,90,928.00
			Month Total:		2,90,928.00
		Dec 20	14/12/2020	48	1,45,464.00
			Month Total:		1,45,464.00
		Jan 21	16/01/2021	73	1,45,464.00
			Month Total:		1,45,464.00
		Feb 21	15/02/2021	39	1,45,464.00
			Month Total:		1,45,464.00
		Mar 21	17/03/2021	59	1,45,464.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03		JAUNPUR (29)	2020-21	Mar 21	Month Total:	1,45,464.00
00 20				Total of 2020-21:	10	17,45,568.00
			2021-22	May 21	12/05/2021 48	2,90,928.00
				Month Total:		2,90,928.00
				Sep 21	08/09/2021 67	1,45,464.00
					08/09/2021 69	1,45,464.00
				Month Total:		2,90,928.00
				Nov 21	09/11/2021 29	3,25,090.00
				Month Total:		3,25,090.00
				Jan 22	13/01/2022 93	3,25,090.00
				Month Total:		3,25,090.00
				Feb 22	25/02/2022 125	4,87,635.00
				Month Total:		4,87,635.00
				Mar 22	31/03/2022 209	1,62,545.00
				Month Total:		1,62,545.00
				Total of 2021-22:	7	18,82,216.00
		TOTAL OF JAUNPUR (29):				23
						49,19,901.00
		JHANSI (23)	2010-11	Sep 10	04/09/2010 13	18,000.00
				Month Total:		18,000.00
				Total of 2010-11:	1	18,000.00
			2021-22	May 21	28/05/2021 37	1,44,408.00
					28/05/2021 38	1,44,408.00
				Month Total:		2,88,816.00
				Sep 21	02/09/2021 4	1,44,408.00
					02/09/2021 5	1,44,408.00
				Month Total:		2,88,816.00
				Nov 21	02/11/2021 17	1,58,083.00
					02/11/2021 18	1,58,083.00
				Month Total:		3,16,166.00
				Jan 22	10/01/2022 33	1,58,083.00
					10/01/2022 34	1,58,083.00
				Month Total:		3,16,166.00
				Mar 22	04/03/2022 4	1,61,912.00
					04/03/2022 5	1,61,912.00
					04/03/2022 6	1,61,912.00
					04/03/2022 7	15,316.00
				Month Total:		5,01,052.00
				Total of 2021-22:	12	17,11,016.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		JHANSI (23)	TOTAL OF JHANSI (23):		13	17,29,016.00

KANNAUJ (84)	2019-20	Jun 19	04/06/2019	7	8,13,558.00
			Month Total:		8,13,558.00
		Jul 19	26/07/2019	24	3,79,448.00
			Month Total:		3,79,448.00
		Aug 19	21/08/2019	25	2,78,892.00
			Month Total:		2,78,892.00
		Nov 19	30/11/2019	29	1,38,938.00
			Month Total:		1,38,938.00
		Jan 20	16/01/2020	25	12,66,462.00
			18/01/2020	27	3,03,750.00
			Month Total:		15,70,212.00
		Feb 20	13/02/2020	16	1,44,408.00
			Month Total:		1,44,408.00
		Total of 2019-20:	7		33,25,456.00
	2020-21	Apr 20	15/04/2020	15	2,89,872.00
			Month Total:		2,89,872.00
		May 20	21/05/2020	18	1,44,408.00
			Month Total:		1,44,408.00
		Jul 20	31/07/2020	26	5,79,744.00
			Month Total:		5,79,744.00
		Oct 20	29/10/2020	28	5,79,744.00
			Month Total:		5,79,744.00
		Dec 20	30/12/2020	29	5,79,744.00
			Month Total:		5,79,744.00
		Mar 21	19/03/2021	47	15,11,968.00
			Month Total:		15,11,968.00
		Total of 2020-21:	6		36,85,480.00
	2021-22	May 21	12/05/2021	7	5,79,744.00
			Month Total:		5,79,744.00
		Jul 21	12/07/2021	13	1,44,408.00
			Month Total:		1,44,408.00
		Sep 21	06/09/2021	5	8,69,616.00
			Month Total:		8,69,616.00
		Nov 21	02/11/2021	8	7,80,108.00
			Month Total:		7,80,108.00
		Jan 22	14/01/2022	14	8,10,331.00
			Month Total:		8,10,331.00
		Mar 22	04/03/2022	1	5,21,060.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		KANNAUJ (84)	2021-22	Mar 22	23/03/2022	50
						3,44,153.00
					Month Total:	8,65,213.00
				Total of 2021-22:	7	40,49,420.00
			2022-23	Apr 22	30/04/2022	15
						4,88,104.00
					Month Total:	4,88,104.00
				Total of 2022-23:	1	4,88,104.00
				TOTAL OF KANNAUJ (84):	21	1,15,48,460.00
		KANPUR DEHAT (62)	2020-21	Oct 20	31/10/2020	14
						86,824.00
					Month Total:	86,824.00
				Nov 20	28/11/2020	40
						86,824.00
					Month Total:	86,824.00
				Dec 20	03/12/2020	3
						1,22,256.00
					14/12/2020	10
						61,128.00
					Month Total:	1,83,384.00
				Jan 21	04/01/2021	3
						20,724.00
					13/01/2021	13
						27,632.00
					27/01/2021	15
						1,73,648.00
					Month Total:	2,22,004.00
				Feb 21	02/02/2021	4
						61,128.00
					09/02/2021	7
						61,128.00
					09/02/2021	8
						86,824.00
					Month Total:	2,09,080.00
				Mar 21	24/03/2021	54
						86,824.00
					24/03/2021	55
						61,128.00
					Month Total:	1,47,952.00
				Total of 2020-21:	12	9,36,068.00
			2021-22	May 21	12/05/2021	10
						61,128.00
					12/05/2021	11
						86,824.00
					27/05/2021	20
						86,824.00
					Month Total:	2,34,776.00
				Jun 21	11/06/2021	9
						1,22,256.00
					Month Total:	1,22,256.00
				Aug 21	26/08/2021	25
						1,22,256.00
					Month Total:	1,22,256.00
				Oct 21	23/10/2021	18
						1,36,106.00
					Month Total:	1,36,106.00
				Nov 21	29/11/2021	19
						68,053.00
					Month Total:	68,053.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220280800	03	KANPUR DEHAT (62)	2021-22	Dec 21	15/12/2021	15	70,453.00	
00 20					29/12/2021	37	2,60,472.00	
					Month Total:		3,30,925.00	
				Mar 22	14/03/2022	18	72,486.00	
					14/03/2022	19	97,224.00	
					25/03/2022	48	1,62,111.00	
					26/03/2022	65	2,04,851.00	
					26/03/2022	66	1,96,691.00	
					26/03/2022	67	1,10,862.00	
					31/03/2022	110	24,960.00	
					31/03/2022	111	16,620.00	
					31/03/2022	112	1,23,136.00	
					Month Total:		10,08,941.00	
				Total of 2021-22:		18	20,23,313.00	
		TOTAL OF KANPUR DEHAT (62):					30	29,59,381.00
		KANPUR NAGAR (20)	2020-21	Apr 20	20/04/2020	177	91,344.00	
					Month Total:		91,344.00	
				Jun 20	02/06/2020	43	91,344.00	
					04/06/2020	85	91,344.00	
					Month Total:		1,82,688.00	
				Aug 20	14/08/2020	44	91,344.00	
					14/08/2020	45	91,344.00	
					14/08/2020	46	91,344.00	
					Month Total:		2,74,032.00	
				Nov 20	12/11/2020	88	91,344.00	
					12/11/2020	89	91,344.00	
					Month Total:		1,82,688.00	
				Dec 20	04/12/2020	48	91,344.00	
					Month Total:		91,344.00	
				Feb 21	12/02/2021	61	91,344.00	
					12/02/2021	62	91,344.00	
					12/02/2021	63	91,344.00	
					Month Total:		2,74,032.00	
				Total of 2020-21:		12	10,96,128.00	
			2021-22	May 21	13/05/2021	49	91,344.00	
					13/05/2021	50	91,344.00	
					Month Total:		1,82,688.00	
				Nov 21	18/11/2021	111	91,344.00	
					18/11/2021	112	91,344.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		KANPUR NAGAR (20)	2021-22	Nov 21	18/11/2021	113	91,344.00
					Month Total:		2,74,032.00
				Dec 21	17/12/2021	64	99,994.00
					17/12/2021	66	99,994.00
					Month Total:		1,99,988.00
				Jan 22	28/01/2022	73	99,994.00
					28/01/2022	74	99,994.00
					Month Total:		1,99,988.00
				Mar 22	14/03/2022	82	3,07,248.00
					Month Total:		3,07,248.00
				Total of 2021-22:	10		11,63,944.00
		TOTAL OF KANPUR NAGAR (20):	22				22,60,072.00
		KAUSHAMBI (82)	2014-15	Feb 15	03/02/2015	2	21,359.00
					Month Total:		21,359.00
				Mar 15	03/03/2015	3	6,000.00
					26/03/2015	149	2,58,239.00
					26/03/2015	150	17,345.00
					26/03/2015	151	1,43,977.00
					27/03/2015	205	4,52,916.00
					Month Total:		8,78,477.00
				Total of 2014-15:	6		8,99,836.00
			2015-16	May 15	15/05/2015	29	2,26,462.00
					23/05/2015	67	2,26,458.00
					Month Total:		4,52,920.00
				Jun 15	02/06/2015	1	1,14,059.00
					Month Total:		1,14,059.00
				Jul 15	01/07/2015	3	1,16,599.00
					01/07/2015	4	1,13,229.00
					23/07/2015	78	1,16,236.00
					Month Total:		3,46,064.00
				Aug 15	05/08/2015	26	1,16,599.00
					11/08/2015	33	1,15,751.00
					Month Total:		2,32,350.00
				Sep 15	10/09/2015	44	1,15,751.00
					10/09/2015	47	1,16,599.00
					Month Total:		2,32,350.00
				Oct 15	01/10/2015	1	1,16,599.00
					Month Total:		1,16,599.00
				Dec 15	28/12/2015	58	2,27,022.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03		KAUSHAMBI (82)	2015-16	Dec 15	Month Total:	2,27,022.00
00 20				Jan 16	05/01/2016 15	1,16,793.00
					11/01/2016 24	4,66,246.00
					Month Total:	5,83,039.00
				Feb 16	01/02/2016 2	1,19,793.00
					05/02/2016 47	1,18,993.00
					27/02/2016 92	32,820.00
					Month Total:	2,71,606.00
				Mar 16	16/03/2016 102	16,410.00
					16/03/2016 98	16,410.00
					16/03/2016 99	2,39,586.00
					Month Total:	2,72,406.00
				Total of 2015-16:	20	28,48,415.00
			2016-17	May 16	06/05/2016 15	1,19,793.00
					06/05/2016 16	1,19,793.00
					10/05/2016 43	1,18,993.00
					10/05/2016 44	1,18,993.00
					Month Total:	4,77,572.00
				Jun 16	01/06/2016 1	1,19,793.00
					01/06/2016 6	1,18,993.00
					Month Total:	2,38,786.00
				Jul 16	02/07/2016 2	1,23,075.00
					14/07/2016 17	1,22,275.00
					Month Total:	2,45,350.00
				Aug 16	01/08/2016 3	2,45,350.00
					01/08/2016 4	32,820.00
					Month Total:	2,78,170.00
				Sep 16	06/09/2016 31	1,23,075.00
					09/09/2016 66	1,20,563.00
					Month Total:	2,43,638.00
				Mar 17	24/03/2017 223	2,46,150.00
					30/03/2017 295	2,46,150.00
					Month Total:	4,92,300.00
				Total of 2016-17:	14	19,75,816.00
			2017-18	Nov 17	09/11/2017 78	7,74,552.00
					Month Total:	7,74,552.00
				Dec 17	14/12/2017 84	84,238.00
					Month Total:	84,238.00
				Jan 18	11/01/2018 78	2,58,184.00
					Month Total:	2,58,184.00
				Feb 18	15/02/2018 75	19,692.00
					15/02/2018 78	1,29,092.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		KAUSHAMBI (82)	2017-18	Feb 18	Month Total:	1,48,784.00
				Total of 2017-18:	5	12,65,758.00
			2018-19	May 18	18/05/2018 93	3,90,558.00
				Month Total:		3,90,558.00
				Jun 18	13/06/2018 10	45,948.00
					27/06/2018 106	2,61,466.00
					29/06/2018 107	2,63,107.00
				Month Total:		5,70,521.00
				Sep 18	07/09/2018 74	5,29,496.00
					11/09/2018 76	5,29,496.00
				Month Total:		10,58,992.00
				Jan 19	18/01/2019 102	13,56,560.00
					18/01/2019 103	8,205.00
				Month Total:		13,64,765.00
				Mar 19	27/03/2019 211	6,564.00
					30/03/2019 338	5,42,624.00
				Month Total:		5,49,188.00
				Total of 2018-19:	10	39,34,024.00
			2019-20	Jun 19	20/06/2019 78	8,33,628.00
				Month Total:		8,33,628.00
				Jul 19	16/07/2019 100	2,77,876.00
					16/07/2019 101	13,128.00
				Month Total:		2,91,004.00
				Sep 19	09/09/2019 20	5,55,752.00
				Month Total:		5,55,752.00
				Jan 20	18/01/2020 152	21,880.00
					18/01/2020 153	11,55,264.00
				Month Total:		11,77,144.00
				Feb 20	06/02/2020 33	2,88,816.00
				Month Total:		2,88,816.00
				Mar 20	06/03/2020 13	2,88,816.00
				Month Total:		2,88,816.00
				Total of 2019-20:	8	34,35,160.00
			2020-21	May 20	04/05/2020 16	2,88,816.00
					04/05/2020 17	1,44,408.00
				Month Total:		4,33,224.00
				Jun 20	20/06/2020 89	1,08,768.00
				Month Total:		1,08,768.00
				Jul 20	28/07/2020 91	35,640.00
					28/07/2020 92	4,33,224.00
				Month Total:		4,68,864.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220280800 03		KAUSHAMBI (82)	2020-21	Nov 20	03/11/2020	15	2,88,816.00	
00 20					03/11/2020	16	2,88,816.00	
					Month Total:		5,77,632.00	
				Jan 21	08/01/2021	40	4,33,224.00	
					25/01/2021	110	1,44,408.00	
					Month Total:		5,77,632.00	
				Mar 21	23/03/2021	153	12,99,672.00	
					Month Total:		12,99,672.00	
				Total of 2020-21:		10	34,65,792.00	
			2021-22	May 21	19/05/2021	76	5,77,632.00	
					Month Total:		5,77,632.00	
				Jun 21	01/06/2021	4	1,44,408.00	
					Month Total:		1,44,408.00	
				Aug 21	27/08/2021	116	7,22,040.00	
					Month Total:		7,22,040.00	
				Nov 21	12/11/2021	124	7,90,415.00	
					Month Total:		7,90,415.00	
				Jan 22	13/01/2022	140	7,98,073.00	
					Month Total:		7,98,073.00	
				Feb 22	05/02/2022	119	27,350.00	
					05/02/2022	120	38,290.00	
					25/02/2022	163	3,23,824.00	
					Month Total:		3,89,464.00	
				Mar 22	31/03/2022	215	3,23,824.00	
					Month Total:		3,23,824.00	
				Total of 2021-22:		9	37,45,856.00	
		TOTAL OF KAUSHAMBI (82):					82	2,15,70,657.00
		KHERI (48)	2021-22	Nov 21	03/11/2021	10	3,16,166.00	
					Month Total:		3,16,166.00	
				Jan 22	10/01/2022	15	3,16,166.00	
					Month Total:		3,16,166.00	
				Mar 22	10/03/2022	42	4,81,907.00	
					31/03/2022	157	19,145.00	
					Month Total:		5,01,052.00	
				Total of 2021-22:		4	11,33,384.00	
			2022-23	Apr 22	30/04/2022	19	4,85,736.00	
					Month Total:		4,85,736.00	
				Total of 2022-23:		1	4,85,736.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		KHERI (48)	TOTAL OF KHERI (48):		5	Amount (`) 16,19,120.00

LUCKNOW (43)	2010-11	May 10	18/05/2010	58	4,42,000.00
			Month Total:		4,42,000.00
		Total of 2010-11:	1		4,42,000.00
	2021-22	Nov 21	25/11/2021	95	3,99,371.00
			Month Total:		3,99,371.00
		Jan 22	31/01/2022	64	4,58,793.00
			Month Total:		4,58,793.00
		Mar 22	10/03/2022	48	4,39,489.00
			Month Total:		4,39,489.00
		Total of 2021-22:	3		12,97,653.00
	2022-23	Apr 22	07/04/2022	5	2,01,872.00
			Month Total:		2,01,872.00
		Total of 2022-23:	1		2,01,872.00
		TOTAL OF LUCKNOW (43):	5		19,41,525.00

MAHARAJGANJ (70)	2019-20	Oct 19	19/10/2019	44	6,26,110.00
			Month Total:		6,26,110.00
		Jan 20	27/01/2020	43	15,57,190.00
			Month Total:		15,57,190.00
		Mar 20	28/03/2020	93	13,86,460.00
			Month Total:		13,86,460.00
		Total of 2019-20:	3		35,69,760.00
	2020-21	Apr 20	07/04/2020	6	3,97,584.00
			Month Total:		3,97,584.00
		May 20	06/05/2020	14	1,08,768.00
			15/05/2020	21	1,44,408.00
			Month Total:		2,53,176.00
		Aug 20	11/08/2020	14	9,03,936.00
			26/08/2020	25	2,88,816.00
			Month Total:		11,92,752.00
		Nov 20	12/11/2020	27	9,03,936.00
			Month Total:		9,03,936.00
		Dec 20	24/12/2020	42	4,33,224.00
			Month Total:		4,33,224.00
		Jan 21	18/01/2021	25	7,95,168.00
			Month Total:		7,95,168.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		MAHARAJGANJ (70)	2020-21	Total of 2020-21:	8	39,75,840.00
			2021-22	May 21	19/05/2021 28	6,50,760.00
					Month Total:	6,50,760.00
				Jun 21	10/06/2021 14	2,53,176.00
					Month Total:	2,53,176.00
				Sep 21	02/09/2021 2	10,83,984.00
					Month Total:	10,83,984.00
				Nov 21	03/11/2021 6	8,31,453.00
					Month Total:	8,31,453.00
				Dec 21	16/12/2021 24	1,55,566.00
					Month Total:	1,55,566.00
				Jan 22	20/01/2022 36	7,43,525.00
					Month Total:	7,43,525.00
				Mar 22	08/03/2022 14	14,23,514.00
					Month Total:	14,23,514.00
				Total of 2021-22:	7	51,41,978.00
			2022-23	Apr 22	30/04/2022 36	4,37,908.00
					Month Total:	4,37,908.00
				Total of 2022-23:	1	4,37,908.00
				TOTAL OF MAHARAJGANJ (70):	19	1,31,25,486.00

MAINPURI (09)	2019-20	Jul 19	01/07/2019	1	5,62,316.00
			Month Total:		5,62,316.00
		Aug 19	06/08/2019	17	1,38,938.00
			Month Total:		1,38,938.00
		Sep 19	05/09/2019	5	1,38,938.00
			Month Total:		1,38,938.00
		Jan 20	25/01/2020	51	2,88,816.00
			25/01/2020	52	2,77,876.00
			Month Total:		5,66,692.00
		Feb 20	05/02/2020	1	21,880.00
			05/02/2020	2	34,540.00
			18/02/2020	39	1,44,408.00
			Month Total:		2,00,828.00
		Mar 20	20/03/2020	60	89,760.00
			31/03/2020	143	54,648.00
			Month Total:		1,44,408.00
		Total of 2019-20:			10
					17,52,120.00
	2020-21	May 20	04/05/2020	8	1,44,408.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		MAINPURI (09)	2020-21	May 20	06/05/2020	16
					Month Total:	2,88,816.00
				Jul 20	27/07/2020	33
					Month Total:	2,88,816.00
				Oct 20	26/10/2020	40
					Month Total:	2,88,816.00
				Dec 20	28/12/2020	66
					Month Total:	2,88,816.00
				Mar 21	19/03/2021	77
					Month Total:	6,12,172.00
					Total of 2020-21:	6
						17,67,436.00
			2021-22	May 21	12/05/2021	20
					Month Total:	2,88,816.00
				Sep 21	27/09/2021	48
					Month Total:	2,88,816.00
				Nov 21	03/11/2021	23
					Month Total:	3,50,706.00
				Jan 22	22/01/2022	47
					Month Total:	3,16,166.00
				Mar 22	16/03/2022	45
					16/03/2022	46
					24/03/2022	65
					31/03/2022	167
					Month Total:	4,81,907.00
					19,145.00	
					20,720.00	
					1,41,192.00	
					Month Total:	6,62,964.00
					Total of 2021-22:	8
						19,07,468.00
					TOTAL OF MAINPURI (09):	24
						54,27,024.00

MAU (66)	2021-22	Nov 21	03/11/2021	16	5,13,842.00
			03/11/2021	17	22,225.00
			Month Total:		5,36,067.00
		Jan 22	06/01/2022	15	5,13,842.00
			06/01/2022	16	2,63,144.00
			06/01/2022	17	31,115.00
			Month Total:		8,08,101.00
		Mar 22	04/03/2022	10	2,63,144.00
			04/03/2022	11	1,21,952.00
			31/03/2022	128	1,41,192.00
			Month Total:		5,26,288.00
			Total of 2021-22:	8	18,70,456.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		MAU (66)				
				TOTAL OF MAU (66):	8	18,70,456.00
		MEERUT (04)	2020-21	Oct 20	23/10/2020	105
						1,08,768.00
					23/10/2020	106
						1,08,768.00
					23/10/2020	107
						1,08,768.00
					23/10/2020	108
						1,08,768.00
					28/10/2020	117
						1,08,768.00
					Month Total:	5,43,840.00
				Dec 20	28/12/2020	83
						1,08,768.00
					28/12/2020	84
						1,08,768.00
					Month Total:	2,17,536.00
				Feb 21	01/02/2021	1
						1,08,768.00
					01/02/2021	2
						1,08,768.00
					01/02/2021	3
						1,08,768.00
					Month Total:	3,26,304.00
				Mar 21	19/03/2021	107
						1,08,768.00
					19/03/2021	108
						1,08,768.00
					19/03/2021	109
						1,08,768.00
					19/03/2021	110
						1,08,768.00
					Month Total:	4,35,072.00
					Total of 2020-21:	14
						15,22,752.00
			2021-22	May 21	13/05/2021	3
						1,08,768.00
					13/05/2021	4
						1,08,768.00
					13/05/2021	5
						1,08,768.00
					13/05/2021	6
						1,08,768.00
					Month Total:	4,35,072.00
				Jun 21	01/06/2021	3
						1,08,768.00
					Month Total:	1,08,768.00
				Aug 21	25/08/2021	50
						1,08,768.00
					25/08/2021	51
						1,08,768.00
					25/08/2021	52
						1,08,768.00
					25/08/2021	53
						1,08,768.00
					Month Total:	4,35,072.00
				Sep 21	14/09/2021	46
						10,300.00
					21/09/2021	56
						10,300.00
					Month Total:	20,600.00
				Nov 21	03/11/2021	53
						1,19,068.00
					03/11/2021	54
						1,08,768.00
					03/11/2021	55
						1,19,068.00
					03/11/2021	56
						1,19,068.00
					Month Total:	4,65,972.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220280800 03 00 20		MEERUT (04)	2021-22	Jan 22	05/01/2022	12	14,420.00	
					05/01/2022	13	1,19,068.00	
					05/01/2022	14	1,19,068.00	
					05/01/2022	15	14,420.00	
					05/01/2022	16	1,19,068.00	
					05/01/2022	17	1,19,068.00	
					Month Total:		5,05,112.00	
				Feb 22	24/02/2022	81	1,21,952.00	
					24/02/2022	82	1,21,952.00	
					24/02/2022	83	1,19,068.00	
					24/02/2022	84	1,21,952.00	
					24/02/2022	85	1,21,952.00	
					Month Total:		6,06,876.00	
				Mar 22	24/03/2022	177	1,21,952.00	
					30/03/2022	288	60,680.00	
					31/03/2022	328	61,272.00	
					Month Total:		2,43,904.00	
				Total of 2021-22:		29	28,21,376.00	
			2022-23	Apr 22	05/04/2022	3	1,21,952.00	
					Month Total:		1,21,952.00	
				Total of 2022-23:		1	1,21,952.00	
		TOTAL OF MEERUT (04):					44	44,66,080.00
		PADRAUNA (73)	2008-09	Aug 08	04/08/2008	70	36,000.00	
					Month Total:		36,000.00	
				Total of 2008-09:		1	36,000.00	
			2020-21	Nov 20	09/11/2020	103	2,17,536.00	
					09/11/2020	104	2,17,536.00	
					09/11/2020	105	2,88,816.00	
					12/11/2020	130	2,88,816.00	
					Month Total:		10,12,704.00	
				Dec 20	23/12/2020	174	2,88,816.00	
					23/12/2020	175	2,17,536.00	
					23/12/2020	176	2,17,536.00	
					Month Total:		7,23,888.00	
				Jan 21	05/01/2021	72	2,48,424.00	
					Month Total:		2,48,424.00	
				Mar 21	18/03/2021	190	4,33,224.00	
					26/03/2021	280	3,26,304.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		PADRAUNA (73)	2020-21	Mar 21	27/03/2021	298
					30/03/2021	305
					Month Total:	13,55,112.00
				Total of 2020-21:	12	33,40,128.00
			2021-22	May 21	11/05/2021	57
					11/05/2021	58
					11/05/2021	59
					25/05/2021	119
					Month Total:	6,85,872.00
				Jun 21	02/06/2021	46
					08/06/2021	93
					Month Total:	2,17,536.00
				Sep 21	01/09/2021	3
					Month Total:	13,55,112.00
				Nov 21	02/11/2021	16
					22/11/2021	42
					29/11/2021	45
					Month Total:	23,57,901.00
				Jan 22	07/01/2022	106
					24/01/2022	183
					Month Total:	10,12,912.00
				Feb 22	08/02/2022	92
					21/02/2022	190
					Month Total:	8,39,412.00
				Mar 22	08/03/2022	87
					24/03/2022	195
					Month Total:	11,87,519.00
				Total of 2021-22:	16	76,56,264.00
			2022-23	Apr 22	30/04/2022	73
					Month Total:	8,11,632.00
				Total of 2022-23:	1	8,11,632.00
		TOTAL OF PADRAUNA (73):	30	1,18,44,024.00		
		PRAYAGRAJ (22)	2009-10	Mar 10	27/03/2010	575
					Month Total:	2,26,000.00
				Total of 2009-10:	1	2,26,000.00
			2021-22	Jan 22	06/01/2022	20
					Month Total:	13,77,424.00
				Mar 22	03/03/2022	6
						6,38,776.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220280800 03		PRAYAGRAJ (22)	2021-22	Mar 22	03/03/2022	7	3,60,507.00	
00 20					05/03/2022	46	9,32,992.00	
					Month Total:		19,32,275.00	
					Total of 2021-22:		4	33,09,699.00
		2022-23	Apr 22	30/04/2022	34		9,32,992.00	
					Month Total:		9,32,992.00	
					Total of 2022-23:		1	9,32,992.00
		TOTAL OF PRAYAGRAJ (22):					6	44,68,691.00
		RAIBAREILLY (45)	2008-09	Nov 08	07/11/2008	27	27,000.00	
					Month Total:		27,000.00	
					Total of 2008-09:		1	27,000.00
		2021-22	Oct 21	23/10/2021	45		1,44,408.00	
					Month Total:		1,44,408.00	
			Nov 21	03/11/2021	30		1,58,083.00	
				03/11/2021	31		1,08,768.00	
				03/11/2021	32		1,19,068.00	
				03/11/2021	33		1,58,083.00	
				03/11/2021	35		1,19,068.00	
					Month Total:		6,63,070.00	
			Jan 22	20/01/2022	22		1,19,068.00	
				20/01/2022	23		1,19,068.00	
				29/01/2022	31		1,21,952.00	
					Month Total:		3,60,088.00	
			Mar 22	05/03/2022	10		1,58,083.00	
				05/03/2022	11		1,58,083.00	
				14/03/2022	52		1,21,952.00	
				14/03/2022	53		1,21,952.00	
				14/03/2022	54		1,61,912.00	
				14/03/2022	55		1,61,912.00	
				14/03/2022	56		1,61,912.00	
				21/03/2022	83		14,420.00	
				21/03/2022	84		10,300.00	
				21/03/2022	85		19,145.00	
				21/03/2022	86		13,675.00	
					Month Total:		11,03,346.00	
					Total of 2021-22:		20	22,70,912.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):		21	22,97,912.00

SANT KABIR NAGAR (80)	2020-21	Oct 20	26/10/2020	19	2,88,816.00
			Month Total:		2,88,816.00
		Dec 20	23/12/2020	53	2,88,816.00
			Month Total:		2,88,816.00
		Mar 21	18/03/2021	45	5,77,632.00
			Month Total:		5,77,632.00
		Total of 2020-21:		3	11,55,264.00
	2021-22	May 21	19/05/2021	24	2,88,816.00
			Month Total:		2,88,816.00
		Aug 21	31/08/2021	27	2,88,816.00
			Month Total:		2,88,816.00
		Nov 21	03/11/2021	20	3,16,166.00
			29/11/2021	27	1,58,083.00
			Month Total:		4,74,249.00
		Jan 22	07/01/2022	27	3,35,311.00
			Month Total:		3,35,311.00
		Mar 22	02/03/2022	1	4,85,736.00
			Month Total:		4,85,736.00
		Total of 2021-22:		6	18,72,928.00
	TOTAL OF SANT KABIR NAGAR (80):		9		30,28,192.00

SANT RAVIDAS NAGAR (72)	2020-21	May 20	04/05/2020	10	1,09,824.00
			04/05/2020	11	1,26,984.00
			Month Total:		2,36,808.00
		Jul 20	27/07/2020	95	2,19,648.00
			27/07/2020	96	2,53,968.00
			31/07/2020	105	1,09,824.00
			Month Total:		5,83,440.00
		Oct 20	28/10/2020	89	3,80,952.00
			28/10/2020	90	2,19,648.00
			Month Total:		6,00,600.00
		Dec 20	23/12/2020	102	2,53,968.00
			23/12/2020	103	2,19,648.00
			Month Total:		4,73,616.00
		Jan 21	05/01/2021	27	1,26,984.00
			Month Total:		1,26,984.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	20/03/2021	118	2,53,968.00
					20/03/2021	119	3,29,472.00
					Month Total:		5,83,440.00
					Total of 2020-21:		12
							26,04,888.00
			2021-22	Apr 21	12/04/2021	12	1,26,984.00
					12/04/2021	13	1,09,824.00
					Month Total:		2,36,808.00
				May 21	12/05/2021	33	1,26,984.00
					12/05/2021	34	1,09,824.00
					Month Total:		2,36,808.00
				Jun 21	03/06/2021	35	1,26,984.00
					Month Total:		1,26,984.00
				Aug 21	26/08/2021	65	3,29,472.00
					26/08/2021	66	1,26,984.00
					Month Total:		4,56,456.00
				Nov 21	03/11/2021	32	1,20,224.00
					03/11/2021	33	4,05,002.00
					Month Total:		5,25,226.00
				Jan 22	19/01/2022	101	1,39,009.00
					19/01/2022	102	3,60,672.00
					Month Total:		4,99,681.00
				Feb 22	28/02/2022	123	2,46,272.00
					28/02/2022	124	5,66,137.00
					Month Total:		8,12,409.00
				Mar 22	14/03/2022	42	1,20,176.00
					31/03/2022	185	53,820.00
					Month Total:		1,73,996.00
					Total of 2021-22:		15
							30,68,368.00
			2022-23	Apr 22	08/04/2022	1	1,42,376.00
					08/04/2022	2	1,02,416.00
					Month Total:		2,44,792.00
					Total of 2022-23:		2
							2,44,792.00
					TOTAL OF SANT RAVIDAS NAGAR (72):		29
							59,18,048.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	22/03/2021	61	13,09,176.00
					Month Total:		13,09,176.00
					Total of 2020-21:		1
							13,09,176.00
			2021-22	May 21	12/05/2021	8	8,72,784.00
					Month Total:		8,72,784.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		SHAHJAHANPUR (15)	2021-22	Sep 21	03/09/2021	9	8,72,784.00
					Month Total:		8,72,784.00
				Oct 21	07/10/2021	12	2,90,928.00
					Month Total:		2,90,928.00
				Nov 21	27/11/2021	21	10,98,202.00
					Month Total:		10,98,202.00
				Jan 22	18/01/2022	38	9,55,434.00
					Month Total:		9,55,434.00
				Mar 22	08/03/2022	16	14,67,864.00
					08/03/2022	17	99,180.00
					Month Total:		15,67,044.00
				Total of 2021-22:		7	56,57,176.00
		TOTAL OF SHAHJAHANPUR (15):				8	69,66,352.00
		SIDDHARTH NAGAR (67)	2020-21	Oct 20	01/10/2020	1	2,12,937.00
					Month Total:		2,12,937.00
				Nov 20	05/11/2020	27	23,50,152.00
					09/11/2020	29	1,46,256.00
					25/11/2020	45	2,62,482.00
					27/11/2020	48	2,88,816.00
					Month Total:		30,47,706.00
				Dec 20	04/12/2020	18	5,08,344.00
					10/12/2020	24	1,44,408.00
					Month Total:		6,52,752.00
				Jan 21	01/01/2021	4	30,58,812.00
					Month Total:		30,58,812.00
				Mar 21	20/03/2021	33	32,25,613.00
					26/03/2021	110	3,65,898.00
					Month Total:		35,91,511.00
				Total of 2020-21:		10	1,05,63,718.00
			2021-22	Apr 21	09/04/2021	2	5,08,344.00
					23/04/2021	15	12,88,230.00
					Month Total:		17,96,574.00
				May 21	12/05/2021	20	12,32,760.00
					Month Total:		12,32,760.00
				Jun 21	01/06/2021	2	15,47,208.00
					07/06/2021	16	19,008.00
					Month Total:		15,66,216.00
				Aug 21	27/08/2021	30	29,10,312.00
					Month Total:		29,10,312.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		SIDDHARTH NAGAR (67)	2021-22	Sep 21	09/09/2021	24	14,09,692.00
					Month Total:		14,09,692.00
				Nov 21	02/11/2021	22	40,93,982.00
					Month Total:		40,93,982.00
				Jan 22	11/01/2022	25	39,99,539.00
					Month Total:		39,99,539.00
				Mar 22	15/03/2022	34	32,39,969.00
					31/03/2022	124	45,37,595.00
					Month Total:		77,77,564.00
				Total of 2021-22:	11		2,47,86,639.00
			2022-23	Apr 22	11/04/2022	6	21,61,576.00
					30/04/2022	27	1,43,264.00
					30/04/2022	28	20,18,312.00
					Month Total:		43,23,152.00
				Total of 2022-23:	3		43,23,152.00
				TOTAL OF SIDDHARTH NAGAR (67):	24		3,96,73,509.00
		SITAPUR (46)	2021-22	Nov 21	03/11/2021	18	5,23,164.00
					Month Total:		5,23,164.00
				Dec 21	04/12/2021	13	1,36,836.00
					Month Total:		1,36,836.00
				Jan 22	12/01/2022	25	3,77,760.00
					Month Total:		3,77,760.00
				Feb 22	03/02/2022	22	2,22,592.00
					Month Total:		2,22,592.00
				Mar 22	11/03/2022	18	2,22,592.00
					Month Total:		2,22,592.00
				Total of 2021-22:	5		14,82,944.00
				TOTAL OF SITAPUR (46):	5		14,82,944.00
		SULTANPUR (52)	2007-08	Mar 08	11/03/2008	31	18,000.00
					Month Total:		18,000.00
				Total of 2007-08:	1		18,000.00
			2008-09	Mar 09	31/03/2009	1079	54,000.00
					31/03/2009	1080	54,000.00
					Month Total:		1,08,000.00
				Total of 2008-09:	2		1,08,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		3	1,26,000.00

UNNAO (44)	2021-22	Jan 22	11/01/2022	11	13,29,734.00
			Month Total:		13,29,734.00
		Mar 22	05/03/2022	8	12,33,040.00
			31/03/2022	137	9,56,180.00
			Month Total:		21,89,220.00
		Total of 2021-22:	3		35,18,954.00
		TOTAL OF UNNAO (44):	3		35,18,954.00

VARANASI (27)	2020-21	Dec 20	09/12/2020	217	1,08,768.00
			09/12/2020	218	1,08,768.00
			16/12/2020	328	54,120.00
			Month Total:		2,71,656.00
		Jan 21	04/01/2021	39	1,08,768.00
			04/01/2021	40	4,33,224.00
			14/01/2021	335	54,120.00
			Month Total:		5,96,112.00
		Feb 21	04/02/2021	134	1,08,768.00
			04/02/2021	137	54,120.00
			Month Total:		1,62,888.00
		Mar 21	02/03/2021	8	1,44,408.00
			09/03/2021	244	1,44,408.00
			09/03/2021	245	54,120.00
			09/03/2021	246	1,08,768.00
			Month Total:		4,51,704.00
		Total of 2020-21:	12		14,82,360.00
	2021-22	Apr 21	17/04/2021	85	54,120.00
			17/04/2021	87	1,39,043.00
			Month Total:		1,93,163.00
		May 21	12/05/2021	113	2,17,536.00
			Month Total:		2,17,536.00
		Jun 21	09/06/2021	233	1,08,768.00
			09/06/2021	234	1,08,240.00
			14/06/2021	283	1,41,944.00
			Month Total:		3,58,952.00
		Sep 21	08/09/2021	234	1,62,360.00
			08/09/2021	235	1,44,408.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		VARANASI (27)	2021-22	Sep 21	09/09/2021	294	2,17,536.00
					14/09/2021	358	1,44,408.00
					Month Total:		6,68,712.00
				Nov 21	03/11/2021	63	3,26,304.00
					03/11/2021	64	5,34,909.00
					Month Total:		8,61,213.00
				Dec 21	21/12/2021	501	38,108.00
					Month Total:		38,108.00
				Jan 22	19/01/2022	394	2,38,136.00
					19/01/2022	395	41,200.00
					19/01/2022	396	2,89,805.00
					28/01/2022	506	2,36,980.00
					Month Total:		8,06,121.00
				Mar 22	15/03/2022	248	3,41,802.00
					15/03/2022	249	2,38,136.00
					15/03/2022	266	1,28,740.00
					Month Total:		7,08,678.00
				Total of 2021-22:		20	38,52,483.00
			2022-23	Apr 22	11/04/2022	39	1,21,952.00
					11/04/2022	40	1,60,576.00
					11/04/2022	44	60,680.00
					Month Total:		3,43,208.00
				Total of 2022-23:		3	3,43,208.00
		TOTAL OF VARANASI (27):				35	56,78,051.00
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580190 03 01 20		MORADABAD (14)	2010-11	Jul 10	01/07/2010	3	1,62,500.00
					Month Total:		1,62,500.00
				Total of 2010-11:		1	1,62,500.00
		TOTAL OF MORADABAD (14):				1	1,62,500.00
		SONBHADRA (69)	2009-10	Mar 10	17/03/2010	48	12,000.00
					Month Total:		12,000.00
				Total of 2009-10:		1	12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580190 03 01 20		SONBHADRA (69)	TOTAL OF SONBHADRA (69):			1	12,000.00
222580190 03 02 20		BASTI (33)	2017-18	Jul 17	17/07/2017	10	1,73,712.00
					Month Total:		1,73,712.00
				Total of 2017-18:		1	1,73,712.00
			TOTAL OF BASTI (33):			1	1,73,712.00
		CHANDAULI (77)	2012-13	Mar 13	22/03/2013	61	73,660.00
					Month Total:		73,660.00
				Total of 2012-13:		1	73,660.00
			TOTAL OF CHANDAULI (77):			1	73,660.00
		HATHRAS (78)	2017-18	Mar 18	30/03/2018	45	6,80,000.00
					Month Total:		6,80,000.00
				Total of 2017-18:		1	6,80,000.00
			TOTAL OF HATHRAS (78):			1	6,80,000.00
		MIRZAPUR (28)	2017-18	Mar 18	21/03/2018	58	34,80,000.00
					30/03/2018	96	15,00,000.00
					31/03/2018	100	16,60,000.00
					Month Total:		66,40,000.00
				Total of 2017-18:		3	66,40,000.00
			TOTAL OF MIRZAPUR (28):			3	66,40,000.00
222580190 03 05 20		LUCKNOW (43)	2021-22	Mar 22	22/03/2022	97	4,50,000.00
					22/03/2022	98	3,00,000.00
					31/03/2022	329	1,50,000.00
					Month Total:		9,00,000.00
				Total of 2021-22:		3	9,00,000.00
			TOTAL OF LUCKNOW (43):			3	9,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580190 03 05 20		MIRZAPUR (28)	2018-19	Mar 19	13/03/2019	25
						55,680.00
					Month Total:	55,680.00
				Total of 2018-19:	1	55,680.00
				TOTAL OF MIRZAPUR (28):	1	55,680.00
		RAMPUR (17)	2017-18	Mar 18	27/03/2018	72
						69,60,000.00
					29/03/2018	75
						23,20,000.00
					30/03/2018	79
						20,000.00
					30/03/2018	80
						9,40,000.00
					30/03/2018	81
						9,80,000.00
					Month Total:	1,12,20,000.00
				Total of 2017-18:	5	1,12,20,000.00
				TOTAL OF RAMPUR (17):	5	1,12,20,000.00
222580800 03 04 20		AGRA (08)	2019-20	Nov 19	25/11/2019	11
						10,20,000.00
					Month Total:	10,20,000.00
				Feb 20	13/02/2020	22
						10,00,000.00
					Month Total:	10,00,000.00
				Mar 20	30/03/2020	111
						14,80,000.00
					Month Total:	14,80,000.00
				Total of 2019-20:	3	35,00,000.00
			2020-21	Jan 21	02/01/2021	2
						4,00,000.00
					Month Total:	4,00,000.00
				Feb 21	10/02/2021	3
						1,80,000.00
					24/02/2021	11
						60,000.00
					Month Total:	2,40,000.00
				Mar 21	31/03/2021	136
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2020-21:	4	7,40,000.00
			2021-22	Oct 21	20/10/2021	5
						5,80,000.00
					Month Total:	5,80,000.00
				Mar 22	23/03/2022	49
						7,80,000.00
					30/03/2022	104
						7,60,000.00
					31/03/2022	126
						1,60,000.00
					Month Total:	17,00,000.00
				Total of 2021-22:	4	22,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03 04 20		AGRA (08)			TOTAL OF AGRA (08):	11
						65,20,000.00

ALIGARH (06)	2020-21	Jan 21	13/01/2021	9	9,40,000.00
			Month Total:		9,40,000.00
		Mar 21	23/03/2021	62	3,20,000.00
			31/03/2021	125	4,20,000.00
			Month Total:		7,40,000.00
			Total of 2020-21:	3	16,80,000.00
	2021-22	Oct 21	04/10/2021	3	33,60,000.00
			22/10/2021	10	13,20,000.00
			Month Total:		46,80,000.00
		Mar 22	25/03/2022	56	23,20,000.00
			Month Total:		23,20,000.00
			Total of 2021-22:	3	70,00,000.00
			TOTAL OF ALIGARH (06):	6	86,80,000.00

AMBEDKAR NAGAR (74)	2019-20	Dec 19	03/12/2019	1	29,00,000.00
			Month Total:		29,00,000.00
		Feb 20	27/02/2020	14	36,80,000.00
			Month Total:		36,80,000.00
			Total of 2019-20:	2	65,80,000.00
	2020-21	Dec 20	19/12/2020	13	5,20,000.00
			Month Total:		5,20,000.00
		Mar 21	06/03/2021	8	7,80,000.00
			Month Total:		7,80,000.00
			Total of 2020-21:	2	13,00,000.00
	2021-22	Sep 21	18/09/2021	9	25,60,000.00
			Month Total:		25,60,000.00
		Mar 22	24/03/2022	25	50,00,000.00
			Month Total:		50,00,000.00
			Total of 2021-22:	2	75,60,000.00
			TOTAL OF AMBEDKAR NAGAR (74):	6	1,54,40,000.00

AURAIYA (81)	2020-21	Jan 21	12/01/2021	2	80,000.00
			27/01/2021	7	40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03		AURAIYA (81)	2020-21	Jan 21	Month Total:	1,20,000.00
04 20				Mar 21	06/03/2021 1	2,00,000.00
					31/03/2021 31	2,20,000.00
					Month Total:	4,20,000.00
					Total of 2020-21:	5,40,000.00
			2021-22	Sep 21	22/09/2021 3	3,40,000.00
					Month Total:	3,40,000.00
				Nov 21	12/11/2021 5	2,00,000.00
					30/11/2021 7	1,20,000.00
					Month Total:	3,20,000.00
				Jan 22	12/01/2022 2	2,40,000.00
					Month Total:	2,40,000.00
					Total of 2021-22:	9,00,000.00
					TOTAL OF AURAIYA (81):	8
						14,40,000.00
		AZAMGARH (34)	2021-22	Oct 21	13/10/2021 23	11,00,000.00
					Month Total:	11,00,000.00
				Nov 21	03/11/2021 9	12,40,000.00
					Month Total:	12,40,000.00
				Mar 22	23/03/2022 50	24,60,000.00
					Month Total:	24,60,000.00
					Total of 2021-22:	3
					TOTAL OF AZAMGARH (34):	3
						48,00,000.00
		BADAUN (13)	2021-22	Mar 22	24/03/2022 38	52,60,000.00
					Month Total:	52,60,000.00
					Total of 2021-22:	1
					TOTAL OF BADAUN (13):	1
						52,60,000.00
		BAGPAT (83)	2021-22	Dec 21	22/12/2021 5	15,40,000.00
					Month Total:	15,40,000.00
				Mar 22	30/03/2022 15	10,60,000.00
					Month Total:	10,60,000.00
					Total of 2021-22:	2
						26,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		BAGPAT (83)				
			TOTAL OF BAGPAT (83):		2	26,00,000.00
		BAHRAICH (51)	2020-21	Jan 21	15/01/2021	10
						14,80,000.00
					Month Total:	14,80,000.00
			Mar 21	19/03/2021	8	4,20,000.00
				31/03/2021	83	6,20,000.00
					Month Total:	10,40,000.00
					Total of 2020-21:	3
						25,20,000.00
			2021-22	Oct 21	30/10/2021	17
						63,40,000.00
					Month Total:	63,40,000.00
				Jan 22	19/01/2022	16
						10,60,000.00
					Month Total:	10,60,000.00
				Mar 22	25/03/2022	34
						42,40,000.00
					Month Total:	42,40,000.00
					Total of 2021-22:	3
						1,16,40,000.00
					TOTAL OF BAHRAICH (51):	6
						1,41,60,000.00
		BALLIA (31)	2021-22	Dec 21	03/12/2021	1
						6,00,000.00
					Month Total:	6,00,000.00
			Mar 22	25/03/2022	7	22,80,000.00
				31/03/2022	39	16,80,000.00
					Month Total:	39,60,000.00
					Total of 2021-22:	3
						45,60,000.00
					TOTAL OF BALLIA (31):	3
						45,60,000.00
		BALRAMPUR (79)	2021-22	Dec 21	20/12/2021	34
						9,20,000.00
					Month Total:	9,20,000.00
			Jan 22	13/01/2022	38	23,00,000.00
					Month Total:	23,00,000.00
			Mar 22	25/03/2022	73	15,60,000.00
					Month Total:	15,60,000.00
					Total of 2021-22:	3
						47,80,000.00
					TOTAL OF BALRAMPUR (79):	3
						47,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03 04 20		BANDA (26)	2020-21	Dec 20	31/12/2020	16
						2,00,000.00
					Month Total:	2,00,000.00
				Mar 21	08/03/2021	8
						1,40,000.00
					31/03/2021	113
						1,60,000.00
					Month Total:	3,00,000.00
					Total of 2020-21:	3
						5,00,000.00
			2021-22	Oct 21	05/10/2021	1
						10,00,000.00
					Month Total:	10,00,000.00
				Jan 22	11/01/2022	7
						9,40,000.00
					Month Total:	9,40,000.00
					Total of 2021-22:	2
						19,40,000.00
					TOTAL OF BANDA (26):	5
						24,40,000.00
		BARABANKY (54)	2021-22	Mar 22	28/03/2022	90
						47,20,000.00
					Month Total:	47,20,000.00
					Total of 2021-22:	1
						47,20,000.00
					TOTAL OF BARABANKY (54):	1
						47,20,000.00
		BAREILLY (11)	2020-21	Jan 21	05/01/2021	5
						19,80,000.00
					Month Total:	19,80,000.00
				Mar 21	12/03/2021	33
						22,40,000.00
					31/03/2021	101
						18,60,000.00
					Month Total:	41,00,000.00
					Total of 2020-21:	3
						60,80,000.00
			2021-22	Oct 21	12/10/2021	12
						96,00,000.00
					Month Total:	96,00,000.00
				Dec 21	02/12/2021	2
						3,20,000.00
					Month Total:	3,20,000.00
				Mar 22	28/03/2022	70
						85,20,000.00
					Month Total:	85,20,000.00
					Total of 2021-22:	3
						1,84,40,000.00
					TOTAL OF BAREILLY (11):	6
						2,45,20,000.00
		BASTI (33)	2021-22	Aug 21	03/08/2021	2
						23,80,000.00
					Month Total:	23,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		BASTI (33)	2021-22	Mar 22	27/03/2022	36
						Amount (`)
						60,60,000.00
					Month Total:	60,60,000.00
				Total of 2021-22:	2	84,40,000.00
				TOTAL OF BASTI (33):	2	84,40,000.00
		BIJNORE (12)	2019-20	Oct 19	22/10/2019	23
						1,28,80,000.00
					Month Total:	1,28,80,000.00
				Mar 20	06/03/2020	10
						47,40,000.00
					Month Total:	47,40,000.00
				Total of 2019-20:	2	1,76,20,000.00
			2020-21	Jan 21	01/01/2021	1
						20,60,000.00
					Month Total:	20,60,000.00
				Mar 21	22/03/2021	33
						23,80,000.00
					31/03/2021	56
						24,00,000.00
					Month Total:	47,80,000.00
				Total of 2020-21:	3	68,40,000.00
			2021-22	Oct 21	05/10/2021	5
						34,80,000.00
					Month Total:	34,80,000.00
				Jan 22	04/01/2022	2
						68,20,000.00
					Month Total:	68,20,000.00
				Mar 22	26/03/2022	27
						29,40,000.00
					31/03/2022	103
						8,60,000.00
					Month Total:	38,00,000.00
				Total of 2021-22:	4	1,41,00,000.00
				TOTAL OF BIJNORE (12):	9	3,85,60,000.00
		BULANDSHAHAR (05)	2020-21	Mar 21	31/03/2021	58
						4,60,000.00
					Month Total:	4,60,000.00
				Total of 2020-21:	1	4,60,000.00
			2021-22	Jan 22	07/01/2022	9
						16,00,000.00
					Month Total:	16,00,000.00
				Mar 22	30/03/2022	39
						27,00,000.00
					Month Total:	27,00,000.00
				Total of 2021-22:	2	43,00,000.00
				TOTAL OF BULANDSHAHAR (05):	3	47,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03 04 20		CHANDAULI (77)	2021-22	Nov 21	03/11/2021	9
						1,20,000.00
					Month Total:	1,20,000.00
				Jan 22	05/01/2022	20
						1,80,000.00
					28/01/2022	59
						12,20,000.00
					Month Total:	14,00,000.00
					Total of 2021-22:	3
						15,20,000.00
					TOTAL OF CHANDAULI (77):	3
						15,20,000.00
		CHATRAPATI S M NAGAR (89)	2018-19	Nov 18	27/11/2018	7
						8,20,000.00
					Month Total:	8,20,000.00
					Total of 2018-19:	1
						8,20,000.00
			2019-20	Mar 20	18/03/2020	12
						8,80,000.00
					Month Total:	8,80,000.00
					Total of 2019-20:	1
						8,80,000.00
			2021-22	Mar 22	26/03/2022	20
						20,60,000.00
					Month Total:	20,60,000.00
					Total of 2021-22:	1
						20,60,000.00
					TOTAL OF CHATRAPATI S M NAGAR (89):	3
						37,60,000.00
		CHITRAKOOT (87)	2021-22	Jan 22	10/01/2022	5
						60,000.00
					10/01/2022	7
						3,20,000.00
					Month Total:	3,80,000.00
					Total of 2021-22:	2
						3,80,000.00
					TOTAL OF CHITRAKOOT (87):	2
						3,80,000.00
		DEORIA (35)	2020-21	Dec 20	07/12/2020	3
						4,60,000.00
					Month Total:	4,60,000.00
				Mar 21	04/03/2021	1
						5,40,000.00
					31/03/2021	75
						5,40,000.00
					Month Total:	10,80,000.00
					Total of 2020-21:	3
						15,40,000.00
			2021-22	Jul 21	28/07/2021	18
						3,60,000.00
					Month Total:	3,60,000.00
				Sep 21	20/09/2021	13
						19,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03		DEORIA (35)	2021-22	Sep 21	Month Total:	19,20,000.00
04 20				Jan 22	12/01/2022 5	54,00,000.00
					Month Total:	54,00,000.00
				Mar 22	21/03/2022 13	1,00,000.00
					Month Total:	1,00,000.00
				Total of 2021-22:	4	77,80,000.00
		TOTAL OF DEORIA (35):		7		93,20,000.00
		ETAH (10)	2021-22	Dec 21	16/12/2021 9	2,60,000.00
					Month Total:	2,60,000.00
				Jan 22	11/01/2022 3	5,00,000.00
					Month Total:	5,00,000.00
				Mar 22	30/03/2022 35	3,40,000.00
					Month Total:	3,40,000.00
				Total of 2021-22:	3	11,00,000.00
		TOTAL OF ETAH (10):		3		11,00,000.00
		ETAWAH (19)	2021-22	Oct 21	13/10/2021 5	7,60,000.00
					Month Total:	7,60,000.00
				Mar 22	24/03/2022 46	8,80,000.00
					Month Total:	8,80,000.00
				Total of 2021-22:	2	16,40,000.00
		TOTAL OF ETAWAH (19):		2		16,40,000.00
		FAIZABAD (49)	2020-21	Dec 20	22/12/2020 28	4,40,000.00
					Month Total:	4,40,000.00
				Mar 21	10/03/2021 24	4,00,000.00
					Month Total:	4,00,000.00
				Total of 2020-21:	2	8,40,000.00
			2021-22	Sep 21	20/09/2021 29	23,40,000.00
					Month Total:	23,40,000.00
				Jan 22	11/01/2022 15	29,60,000.00
					Month Total:	29,60,000.00
				Total of 2021-22:	2	53,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		4	61,40,000.00

FATEHGARH (18)	2020-21	Jan 21	19/01/2021	8	3,60,000.00
			Month Total:		3,60,000.00
		Feb 21	27/02/2021	9	2,20,000.00
			Month Total:		2,20,000.00
		Mar 21	31/03/2021	62	1,80,000.00
			Month Total:		1,80,000.00
		Total of 2020-21:		3	7,60,000.00
	2021-22	Oct 21	06/10/2021	2	14,00,000.00
			Month Total:		14,00,000.00
		Jan 22	10/01/2022	10	4,00,000.00
			Month Total:		4,00,000.00
		Total of 2021-22:		2	18,00,000.00
	TOTAL OF FATEHGARH (18):			5	25,60,000.00

FATEHPUR (21)	2021-22	Aug 21	18/08/2021	3	4,80,000.00
			Month Total:		4,80,000.00
		Sep 21	29/09/2021	40	2,20,000.00
			Month Total:		2,20,000.00
		Oct 21	21/10/2021	13	12,20,000.00
			Month Total:		12,20,000.00
		Nov 21	30/11/2021	12	3,00,000.00
			Month Total:		3,00,000.00
		Jan 22	10/01/2022	2	4,20,000.00
			Month Total:		4,20,000.00
		Total of 2021-22:		5	26,40,000.00
	TOTAL OF FATEHPUR (21):			5	26,40,000.00

FIROZABAD (68)	2020-21	Jan 21	14/01/2021	10	4,40,000.00
			Month Total:		4,40,000.00
		Mar 21	06/03/2021	15	7,80,000.00
			31/03/2021	96	7,40,000.00
			Month Total:		15,20,000.00
		Total of 2020-21:		3	19,60,000.00
	2021-22	Sep 21	06/09/2021	1	21,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03		FIROZABAD (68)	2021-22	Sep 21	Month Total:	21,40,000.00
04 20				Mar 22	22/03/2022 18	28,40,000.00
					31/03/2022 111	60,000.00
					31/03/2022 93	24,20,000.00
					Month Total:	53,20,000.00
					Total of 2021-22:	74,60,000.00
					TOTAL OF FIROZABAD (68):	7
						94,20,000.00

GAUTAM BUDHA NAGAR (76)	2020-21	Jan 21	04/01/2021	1	2,20,000.00
			Month Total:		2,20,000.00
		Mar 21	31/03/2021	27	1,00,000.00
			31/03/2021	28	40,000.00
			Month Total:		1,40,000.00
			Total of 2020-21:	3	3,60,000.00
	2021-22	Sep 21	21/09/2021	17	1,40,000.00
			Month Total:		1,40,000.00
		Dec 21	04/12/2021	3	2,00,000.00
			Month Total:		2,00,000.00
		Jan 22	07/01/2022	5	3,40,000.00
			10/01/2022	6	2,00,000.00
			Month Total:		5,40,000.00
		Mar 22	16/03/2022	23	4,00,000.00
			29/03/2022	47	1,60,000.00
			Month Total:		5,60,000.00
			Total of 2021-22:	6	14,40,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):	9	18,00,000.00

GAZIPUR (30)	2018-19	Oct 18	30/10/2018	41	10,40,000.00
			Month Total:		10,40,000.00
		Jan 19	10/01/2019	4	8,00,000.00
			Month Total:		8,00,000.00
		Mar 19	15/03/2019	33	14,60,000.00
			22/03/2019	53	1,60,000.00
			Month Total:		16,20,000.00
			Total of 2018-19:	4	34,60,000.00
	2019-20	Jul 19	29/07/2019	20	4,40,000.00
			Month Total:		4,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		GAZIPUR (30)	2019-20	Aug 19	29/08/2019	25
						5,80,000.00
					Month Total:	5,80,000.00
				Oct 19	05/10/2019	10
						12,20,000.00
					Month Total:	12,20,000.00
				Nov 19	18/11/2019	4
						4,60,000.00
					Month Total:	4,60,000.00
				Feb 20	19/02/2020	5
						7,80,000.00
					Month Total:	7,80,000.00
				Total of 2019-20:	5	34,80,000.00
			2021-22	Dec 21	20/12/2021	5
						8,40,000.00
					Month Total:	8,40,000.00
				Mar 22	16/03/2022	54
						13,40,000.00
					Month Total:	13,40,000.00
				Total of 2021-22:	2	21,80,000.00
				TOTAL OF GAZIPUR (30):	11	91,20,000.00
		GAZIABAD (59)	2021-22	Sep 21	06/09/2021	3
						3,00,000.00
					Month Total:	3,00,000.00
				Nov 21	01/11/2021	1
						2,80,000.00
					Month Total:	2,80,000.00
				Dec 21	18/12/2021	20
						4,20,000.00
					Month Total:	4,20,000.00
				Mar 22	30/03/2022	76
						6,00,000.00
					30/03/2022	81
						6,20,000.00
					Month Total:	12,20,000.00
				Total of 2021-22:	5	22,20,000.00
				TOTAL OF GHAZIABAD (59):	5	22,20,000.00
		GONDA (50)	2021-22	Sep 21	21/09/2021	21
						11,00,000.00
					Month Total:	11,00,000.00
				Oct 21	08/10/2021	17
						5,40,000.00
					Month Total:	5,40,000.00
				Nov 21	01/11/2021	14
						12,40,000.00
					26/11/2021	23
						14,20,000.00
					Month Total:	26,60,000.00
				Mar 22	24/03/2022	68
						41,60,000.00
					30/03/2022	115
						25,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800	03	GONDA (50)	2021-22	Mar 22	Month Total:		67,20,000.00
04	20			Total of 2021-22:		6	1,10,20,000.00
TOTAL OF GONDA (50):						6	1,10,20,000.00
GORAKHPUR (32)		2021-22	Jan 22	13/01/2022	8	6,60,000.00	
				Month Total:		6,60,000.00	
			Mar 22	15/03/2022	11	28,00,000.00	
				Month Total:		28,00,000.00	
				Total of 2021-22:		2	34,60,000.00
TOTAL OF GORAKHPUR (32):						2	34,60,000.00
HAMIRPUR (25)		2019-20	Jan 20	06/01/2020	3	10,00,000.00	
				Month Total:		10,00,000.00	
				Total of 2019-20:		1	10,00,000.00
		2020-21	Dec 20	09/12/2020	9	1,20,000.00	
				Month Total:		1,20,000.00	
			Mar 21	15/03/2021	21	1,60,000.00	
				31/03/2021	78	1,60,000.00	
				Month Total:		3,20,000.00	
				Total of 2020-21:		3	4,40,000.00
		2021-22	Sep 21	03/09/2021	3	5,80,000.00	
				Month Total:		5,80,000.00	
			Jan 22	14/01/2022	7	9,20,000.00	
				Month Total:		9,20,000.00	
			Mar 22	30/03/2022	55	7,60,000.00	
				Month Total:		7,60,000.00	
				Total of 2021-22:		3	22,60,000.00
TOTAL OF HAMIRPUR (25):						7	37,00,000.00
HAPUR (90)		2020-21	Jan 21	04/01/2021	6	1,20,000.00	
				25/01/2021	18	1,80,000.00	
				25/01/2021	19	1,00,000.00	
				Month Total:		4,00,000.00	
			Mar 21	26/03/2021	40	1,00,000.00	
				Month Total:		1,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03 04 20		HAPUR (90)	2020-21	Total of 2020-21:		4
			2021-22	Sep 21	22/09/2021	16
					30/09/2021	18
				Month Total:		5,00,000.00
				Oct 21	23/10/2021	24
				Month Total:		1,00,000.00
				Jan 22	01/01/2022	4
				Month Total:		5,60,000.00
				Feb 22	22/02/2022	21
					22/02/2022	22
				Month Total:		6,40,000.00
				Mar 22	28/03/2022	45
				Month Total:		3,80,000.00
				Total of 2021-22:		7
				TOTAL OF HAPUR (90):		11
						26,80,000.00
		HARDOI (47)	2009-10	Jan 10	21/01/2010	13
				Month Total:		3,90,000.00
				Total of 2009-10:		1
			2021-22	Jan 22	11/01/2022	18
				Month Total:		7,60,000.00
				Mar 22	22/03/2022	47
				Month Total:		60,60,000.00
				Total of 2021-22:		2
				TOTAL OF HARDOI (47):		3
						72,10,000.00
		HATHRAS (78)	2009-10	Mar 10	27/03/2010	2
					27/03/2010	3
					27/03/2010	4
				Month Total:		4,20,000.00
				Total of 2009-10:		3
			2010-11	Oct 10	01/10/2010	1
					01/10/2010	2
				Month Total:		2,90,000.00
				Jan 11	04/01/2011	1
				Month Total:		1,10,000.00
				Mar 11	26/03/2011	10
						2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		HATHRAS (78)	2010-11	Mar 11	26/03/2011	9
					Month Total:	
					Total of 2010-11:	5
			2011-12	Jun 11	03/06/2011	1
					Month Total:	
				Jul 11	06/07/2011	2
					06/07/2011	3
					Month Total:	
					Total of 2011-12:	3
			2012-13	Nov 12	22/11/2012	5
					22/11/2012	6
					Month Total:	
					Total of 2012-13:	2
			2013-14	Mar 14	03/03/2014	6
					Month Total:	
					Total of 2013-14:	1
			2014-15	Feb 15	19/02/2015	9
					Month Total:	
				Mar 15	27/03/2015	27
					30/03/2015	34
					Month Total:	
					Total of 2014-15:	3
			2015-16	Mar 16	27/03/2016	22
					27/03/2016	23
					31/03/2016	28
					Month Total:	
					Total of 2015-16:	3
			2016-17	Mar 17	23/03/2017	12
					23/03/2017	13
					23/03/2017	14
					Month Total:	
					Total of 2016-17:	3
			2018-19	Nov 18	03/11/2018	1
					Month Total:	
				Jan 19	24/01/2019	4
					Month Total:	
					Total of 2018-19:	2
			2019-20	Nov 19	16/11/2019	9
					Month Total:	
				Feb 20	27/02/2020	8

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03		HATHRAS (78)	2019-20	Feb 20	Month Total:	11,20,000.00
04 20					Total of 2019-20:	15,20,000.00
			2020-21	Dec 20	24/12/2020 2	2,00,000.00
					Month Total:	2,00,000.00
				Mar 21	23/03/2021 11	1,80,000.00
					31/03/2021 18	1,80,000.00
					Month Total:	3,60,000.00
					Total of 2020-21:	5,60,000.00
			2021-22	Sep 21	09/09/2021 3	4,20,000.00
					Month Total:	4,20,000.00
				Oct 21	22/10/2021 6	2,00,000.00
					Month Total:	2,00,000.00
				Nov 21	30/11/2021 14	4,00,000.00
					Month Total:	4,00,000.00
				Mar 22	30/03/2022 19	4,60,000.00
					Month Total:	4,60,000.00
					Total of 2021-22:	14,80,000.00
					TOTAL OF HATHRAS (78):	34
						86,80,000.00
		JALAUN (24)	2021-22	Feb 22	28/02/2022 16	15,60,000.00
					Month Total:	15,60,000.00
					Total of 2021-22:	15,60,000.00
					TOTAL OF JALAUN (24):	1
						15,60,000.00
		JAUNPUR (29)	2019-20	Jan 20	31/01/2020 19	11,80,000.00
					Month Total:	11,80,000.00
					Total of 2019-20:	11,80,000.00
			2020-21	Jan 21	18/01/2021 2	6,20,000.00
					Month Total:	6,20,000.00
				Mar 21	20/03/2021 6	1,80,000.00
					31/03/2021 40	2,80,000.00
					Month Total:	4,60,000.00
					Total of 2020-21:	10,80,000.00
			2021-22	Sep 21	28/09/2021 11	26,20,000.00
					Month Total:	26,20,000.00
				Dec 21	17/12/2021 10	5,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800	03	JAUNPUR (29)	2021-22	Dec 21	Month Total:		5,00,000.00
04 20				Mar 22	31/03/2022	56	31,20,000.00
					Month Total:		31,20,000.00
				Total of 2021-22:		3	62,40,000.00
		TOTAL OF JAUNPUR (29):				7	85,00,000.00
		JHANSI (23)	2020-21	Mar 21	03/03/2021	2	60,000.00
					31/03/2021	130	2,20,000.00
					Month Total:		2,80,000.00
				Total of 2020-21:		2	2,80,000.00
			2021-22	Sep 21	10/09/2021	7	3,60,000.00
					Month Total:		3,60,000.00
				Nov 21	15/11/2021	7	3,60,000.00
					Month Total:		3,60,000.00
				Dec 21	01/12/2021	1	3,40,000.00
					Month Total:		3,40,000.00
				Jan 22	12/01/2022	20	8,40,000.00
					Month Total:		8,40,000.00
				Total of 2021-22:		4	19,00,000.00
		TOTAL OF JHANSI (23):				6	21,80,000.00
		JYOTIBA FULLE NAGAR (86)	2014-15	Mar 15	30/03/2015	34	50,000.00
					Month Total:		50,000.00
				Total of 2014-15:		1	50,000.00
			2020-21	Jan 21	28/01/2021	12	9,60,000.00
					Month Total:		9,60,000.00
				Mar 21	24/03/2021	12	13,80,000.00
					31/03/2021	34	13,40,000.00
					Month Total:		27,20,000.00
				Total of 2020-21:		3	36,80,000.00
			2021-22	Sep 21	28/09/2021	4	22,60,000.00
					Month Total:		22,60,000.00
				Oct 21	13/10/2021	6	25,20,000.00
					Month Total:		25,20,000.00
				Jan 22	10/01/2022	6	93,00,000.00
					Month Total:		93,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20		JYOTIBA FULLE NAGAR (86)	2021-22	Total of 2021-22:		3	1,40,80,000.00
				TOTAL OF JYOTIBA FULLE NAGAR (86):		7	1,78,10,000.00
		KANNAUJ (84)	2020-21	Dec 20	22/12/2020	12	3,60,000.00
				Month Total:			3,60,000.00
				Mar 21	08/03/2021	6	10,80,000.00
					31/03/2021	25	3,40,000.00
				Month Total:			14,20,000.00
				Total of 2020-21:		3	17,80,000.00
			2021-22	Nov 21	29/11/2021	10	3,20,000.00
				Month Total:			3,20,000.00
				Jan 22	14/01/2022	4	14,20,000.00
				Month Total:			14,20,000.00
				Total of 2021-22:		2	17,40,000.00
				TOTAL OF KANNAUJ (84):		5	35,20,000.00
		KANPUR DEHAT (62)	2020-21	Dec 20	17/12/2020	5	2,00,000.00
				Month Total:			2,00,000.00
				Mar 21	12/03/2021	5	3,60,000.00
					31/03/2021	50	3,00,000.00
				Month Total:			6,60,000.00
				Total of 2020-21:		3	8,60,000.00
			2021-22	Oct 21	12/10/2021	2	11,20,000.00
				Month Total:			11,20,000.00
				Jan 22	10/01/2022	3	11,20,000.00
				Month Total:			11,20,000.00
				Total of 2021-22:		2	22,40,000.00
				TOTAL OF KANPUR DEHAT (62):		5	31,00,000.00
		KANPUR NAGAR (20)	2019-20	Sep 19	09/09/2019	15	66,80,000.00
				Month Total:			66,80,000.00
				Dec 19	11/12/2019	24	5,00,000.00
				Month Total:			5,00,000.00
				Mar 20	12/03/2020	16	63,80,000.00
					30/03/2020	110	48,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03		KANPUR NAGAR (20)	2019-20	Mar 20	Month Total:	1,12,20,000.00
04 20					Total of 2019-20:	4
						1,84,00,000.00
			2020-21	Dec 20	31/12/2020	33
					Month Total:	9,00,000.00
						9,00,000.00
				Jan 21	19/01/2021	29
					Month Total:	80,000.00
						80,000.00
				Mar 21	27/03/2021	128
					Month Total:	11,40,000.00
						11,40,000.00
					Total of 2020-21:	3
						21,20,000.00
			2021-22	Mar 22	22/03/2022	51
					31/03/2022	127
					31/03/2022	132
					Month Total:	8,20,000.00
						9,80,000.00
						9,60,000.00
					Month Total:	27,60,000.00
					Total of 2021-22:	3
						27,60,000.00
					TOTAL OF KANPUR NAGAR (20):	10
						2,32,80,000.00
		KANSHIRAM NAGAR (88)	2011-12	Dec 11	07/12/2011	3
					Month Total:	2,70,000.00
					Total of 2011-12:	1
						2,70,000.00
			2012-13	Sep 12	15/09/2012	3
					Month Total:	1,80,000.00
					Total of 2012-13:	1
						1,80,000.00
			2013-14	Feb 14	19/02/2014	15
					Month Total:	2,80,000.00
					Total of 2013-14:	1
						2,80,000.00
			2015-16	Sep 15	21/09/2015	3
					21/09/2015	4
					Month Total:	5,20,000.00
						4,50,000.00
					Month Total:	9,70,000.00
				Mar 16	30/03/2016	23
					Month Total:	3,20,000.00
					Total of 2015-16:	3
						12,90,000.00
			2019-20	Jul 19	31/07/2019	8
					Month Total:	1,40,000.00
					Total of 2019-20:	1
						1,40,000.00
			2020-21	Dec 20	24/12/2020	3
					Month Total:	2,80,000.00
						2,80,000.00
				Mar 21	08/03/2021	3
					31/03/2021	15
						1,20,000.00
						2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222580800 03 04 20	KANSHIRAM NAGAR (88)	2020-21	Mar 21	Month Total:		3,20,000.00	
			Total of 2020-21:		3	6,00,000.00	
			2021-22	Oct 21	20/10/2021	4	6,00,000.00
		2021-22	Month Total:				6,00,000.00
			Jan 22	18/01/2022	7	7,40,000.00	
			Month Total:				7,40,000.00
			Mar 22	26/03/2022	11	60,000.00	
				31/03/2022	25	10,20,000.00	
			Month Total:				10,80,000.00
			Total of 2021-22:		4	24,20,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):					14

KAUSHAMBI (82)	2020-21	Jan 21	05/01/2021	5	2,80,000.00
		Month Total:			2,80,000.00
		Mar 21	20/03/2021	26	1,40,000.00
			31/03/2021	167	1,80,000.00
	Month Total:			3,20,000.00	
	Total of 2020-21:			3	6,00,000.00
	2021-22	Aug 21	07/08/2021	8	3,40,000.00
		Month Total:			3,40,000.00
		Sep 21	06/09/2021	1	2,00,000.00
		Month Total:			2,00,000.00
		Oct 21	06/10/2021	2	3,40,000.00
		Month Total:			3,40,000.00
		Dec 21	04/12/2021	2	1,40,000.00
			27/12/2021	44	3,80,000.00
		Month Total:			5,20,000.00
		Mar 22	29/03/2022	143	6,00,000.00
		Month Total:			6,00,000.00
		Total of 2021-22:			6
TOTAL OF KAUSHAMBI (82):				9	26,00,000.00

KHERI (48)		2021-22	Oct 21	22/10/2021 20		22,40,000.00
			Month Total:			22,40,000.00
		2021-22	Nov 21	09/11/2021 17		30,20,000.00
			Month Total:			30,20,000.00
2021-22			Dec 21	22/12/2021 40		5,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20		KHERI (48)	2021-22	Dec 21	Month Total:		5,60,000.00
				Mar 22	11/03/2022	40	1,15,60,000.00
					Month Total:		1,15,60,000.00
				Total of 2021-22:		4	1,73,80,000.00
		TOTAL OF KHERI (48):				4	1,73,80,000.00
		LALITPUR (58)	2021-22	Oct 21	04/10/2021	1	3,60,000.00
					Month Total:		3,60,000.00
				Jan 22	12/01/2022	16	5,00,000.00
					Month Total:		5,00,000.00
				Total of 2021-22:		2	8,60,000.00
		TOTAL OF LALITPUR (58):				2	8,60,000.00
		LUCKNOW (43)	2020-21	Dec 20	29/12/2020	23	13,00,000.00
					Month Total:		13,00,000.00
				Mar 21	23/03/2021	88	5,60,000.00
					Month Total:		5,60,000.00
				Total of 2020-21:		2	18,60,000.00
			2021-22	Nov 21	16/11/2021	34	25,00,000.00
					Month Total:		25,00,000.00
				Jan 22	11/01/2022	6	23,00,000.00
					Month Total:		23,00,000.00
				Mar 22	29/03/2022	224	15,40,000.00
					Month Total:		15,40,000.00
				Total of 2021-22:		3	63,40,000.00
		TOTAL OF LUCKNOW (43):				5	82,00,000.00
		MAHARAJGANJ (70)	2019-20	Sep 19	20/09/2019	8	6,80,000.00
					Month Total:		6,80,000.00
				Dec 19	12/12/2019	7	19,40,000.00
					28/12/2019	11	16,00,000.00
					Month Total:		35,40,000.00
				Feb 20	18/02/2020	12	23,80,000.00
					Month Total:		23,80,000.00
				Total of 2019-20:		4	66,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03 04 20		MAHARAJGANJ (70)	2020-21	Dec 20	23/12/2020	12
						6,00,000.00
					Month Total:	6,00,000.00
				Mar 21	09/03/2021	4
					31/03/2021	49
						3,60,000.00
					Month Total:	3,60,000.00
					Month Total:	7,20,000.00
				Total of 2020-21:	3	13,20,000.00
			2021-22	Sep 21	20/09/2021	7
					30/09/2021	13
						4,20,000.00
					Month Total:	5,40,000.00
					Month Total:	9,60,000.00
				Oct 21	27/10/2021	11
						10,60,000.00
					Month Total:	10,60,000.00
				Nov 21	15/11/2021	9
						9,80,000.00
					Month Total:	9,80,000.00
				Jan 22	10/01/2022	10
						35,00,000.00
					Month Total:	35,00,000.00
				Mar 22	23/03/2022	20
						1,80,000.00
					Month Total:	1,80,000.00
				Total of 2021-22:	6	66,80,000.00
		TOTAL OF MAHARAJGANJ (70):	13			1,46,00,000.00
		MAHOBA (71)	2020-21	Jan 21	04/01/2021	1
						80,000.00
					Month Total:	80,000.00
				Mar 21	05/03/2021	16
					31/03/2021	56
						1,00,000.00
					Month Total:	1,40,000.00
					Month Total:	2,40,000.00
				Total of 2020-21:	3	3,20,000.00
			2021-22	Sep 21	27/09/2021	10
						3,80,000.00
					Month Total:	3,80,000.00
				Jan 22	11/01/2022	9
						3,80,000.00
					Month Total:	3,80,000.00
				Total of 2021-22:	2	7,60,000.00
		TOTAL OF MAHOBA (71):	5			10,80,000.00
		MAINPURI (09)	2020-21	Jan 21	23/01/2021	10
						1,40,000.00
					Month Total:	1,40,000.00
				Mar 21	22/03/2021	21
					31/03/2021	68
						1,40,000.00
						1,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03		MAINPURI (09)	2020-21	Mar 21	Month Total:	2,60,000.00
04 20					Total of 2020-21:	4,00,000.00
			2021-22	Oct 21	07/10/2021 3	5,60,000.00
					Month Total:	5,60,000.00
				Mar 22	24/03/2022 37	1,60,000.00
					31/03/2022 72	10,00,000.00
					Month Total:	11,60,000.00
					Total of 2021-22:	17,20,000.00
					TOTAL OF MAINPURI (09):	21,20,000.00
		MATHURA (07)	2020-21	Feb 21	05/02/2021 2	2,80,000.00
					25/02/2021 17	1,00,000.00
					Month Total:	3,80,000.00
				Mar 21	31/03/2021 42	1,00,000.00
					Month Total:	1,00,000.00
					Total of 2020-21:	4,80,000.00
			2021-22	Oct 21	11/10/2021 3	8,40,000.00
					Month Total:	8,40,000.00
				Jan 22	05/01/2022 3	5,80,000.00
					15/01/2022 8	1,40,000.00
					Month Total:	7,20,000.00
					Total of 2021-22:	15,60,000.00
					TOTAL OF MATHURA (07):	20,40,000.00
		MAU (66)	2007-08	Mar 08	11/03/2008 31	50,000.00
					Month Total:	50,000.00
					Total of 2007-08:	50,000.00
			2020-21	Dec 20	23/12/2020 4	5,40,000.00
					Month Total:	5,40,000.00
				Mar 21	15/03/2021 16	1,20,000.00
					31/03/2021 38	1,60,000.00
					Month Total:	2,80,000.00
					Total of 2020-21:	8,20,000.00
			2021-22	Aug 21	16/08/2021 3	80,000.00
					Month Total:	80,000.00
				Sep 21	29/09/2021 15	7,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	MAU (66)	2021-22	Sep 21	Month Total:		7,40,000.00
			Dec 21	06/12/2021	1	4,80,000.00
				20/12/2021	5	10,00,000.00
				Month Total:		14,80,000.00
			Jan 22	07/01/2022	4	5,40,000.00
				Month Total:		5,40,000.00
			Mar 22	26/03/2022	21	40,000.00
				Month Total:		40,000.00
			Total of 2021-22:		6	28,80,000.00
			TOTAL OF MAU (66):		10	37,50,000.00

MEERUT (04)	2020-21	Mar 21	31/03/2021	110	5,20,000.00	
			Month Total:		5,20,000.00	
			Total of 2020-21:		1	5,20,000.00
	2021-22	Aug 21	24/08/2021	20	4,80,000.00	
			Month Total:		4,80,000.00	
		Sep 21	07/09/2021	15	10,40,000.00	
			25/09/2021	38	4,00,000.00	
			Month Total:		14,40,000.00	
		Oct 21	08/10/2021	6	9,00,000.00	
			Month Total:		9,00,000.00	
		Nov 21	08/11/2021	5	10,00,000.00	
			Month Total:		10,00,000.00	
		Dec 21	14/12/2021	16	7,00,000.00	
			28/12/2021	31	9,60,000.00	
			Month Total:		16,60,000.00	
		Jan 22	04/01/2022	1	6,40,000.00	
			07/01/2022	10	16,00,000.00	
07/01/2022			11	5,60,000.00		
Month Total:			28,00,000.00			
Total of 2021-22:		10	82,80,000.00			
TOTAL OF MEERUT (04):		11	88,00,000.00			

MIRZAPUR (28)	2019-20	Sep 19	04/09/2019	1	18,60,000.00
			Month Total:		18,60,000.00
		Jan 20	09/01/2020	21	50,40,000.00
			Month Total:		50,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		MIRZAPUR (28)	2019-20	Feb 20	14/02/2020	19
						40,000.00
					Month Total:	40,000.00
				Total of 2019-20:	3	69,40,000.00
			2020-21	Feb 21	23/02/2021	36
						5,40,000.00
					Month Total:	5,40,000.00
				Total of 2020-21:	1	5,40,000.00
			2021-22	Sep 21	15/09/2021	29
						10,40,000.00
					Month Total:	10,40,000.00
				Nov 21	09/11/2021	18
						2,20,000.00
					Month Total:	2,20,000.00
				Feb 22	05/02/2022	11
						22,40,000.00
					Month Total:	22,40,000.00
				Total of 2021-22:	3	35,00,000.00
				TOTAL OF MIRZAPUR (28):	7	1,09,80,000.00
		MORADABAD (14)	2007-08	Mar 08	27/03/2008	64
						90,000.00
					31/03/2008	102
						1,30,000.00
					31/03/2008	103
						1,40,000.00
					Month Total:	3,60,000.00
				Total of 2007-08:	3	3,60,000.00
			2008-09	Jan 09	17/01/2009	12
						2,10,000.00
					17/01/2009	13
						2,30,000.00
					21/01/2009	11
						2,20,000.00
					Month Total:	6,60,000.00
				Mar 09	03/03/2009	23
						2,00,000.00
					03/03/2009	24
						2,00,000.00
					Month Total:	4,00,000.00
				Total of 2008-09:	5	10,60,000.00
			2019-20	Feb 20	12/02/2020	18
						1,63,80,000.00
					Month Total:	1,63,80,000.00
				Total of 2019-20:	1	1,63,80,000.00
			2020-21	Jan 21	02/01/2021	1
						27,00,000.00
					Month Total:	27,00,000.00
				Mar 21	20/03/2021	59
						44,20,000.00
					31/03/2021	126
						43,00,000.00
					Month Total:	87,20,000.00
				Total of 2020-21:	3	1,14,20,000.00
			2021-22	Sep 21	09/09/2021	7
						1,38,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800	03	MORADABAD (14)	2021-22	Sep 21	Month Total:		1,38,00,000.00
04 20				Jan 22	07/01/2022	7	1,71,40,000.00
					Month Total:		1,71,40,000.00
				Total of 2021-22:		2	3,09,40,000.00
		TOTAL OF MORADABAD (14):				14	6,01,60,000.00

MUZAFFARNAGAR (03)	2019-20	Oct 19	03/10/2019	2	28,40,000.00
			Month Total:		28,40,000.00
		Nov 19	22/11/2019	8	58,00,000.00
			Month Total:		58,00,000.00
		Feb 20	15/02/2020	14	52,20,000.00
			Month Total:		52,20,000.00
		Mar 20	28/03/2020	23	3,20,000.00
			Month Total:		3,20,000.00
		Total of 2019-20:		4	1,41,80,000.00
	2020-21	Jan 21	18/01/2021	11	16,40,000.00
			Month Total:		16,40,000.00
		Mar 21	17/03/2021	15	16,40,000.00
			31/03/2021	23	15,40,000.00
			Month Total:		31,80,000.00
		Total of 2020-21:		3	48,20,000.00
	2021-22	Oct 21	05/10/2021	3	37,80,000.00
			Month Total:		37,80,000.00
		Mar 22	31/03/2022	21	64,00,000.00
			Month Total:		64,00,000.00
		Total of 2021-22:		2	1,01,80,000.00
TOTAL OF MUZAFFARNAGAR (03):				9	2,91,80,000.00

PADRAUNA (73)	2019-20	Dec 19	27/12/2019	14	30,60,000.00
			Month Total:		30,60,000.00
		Total of 2019-20:		1	30,60,000.00
	2020-21	Jan 21	06/01/2021	4	8,00,000.00
			Month Total:		8,00,000.00
		Mar 21	18/03/2021	43	4,80,000.00
			31/03/2021	103	6,40,000.00
			Month Total:		11,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03 04 20		PADRAUNA (73)	2020-21	Total of 2020-21:		3
						19,20,000.00
			2021-22	Sep 21	07/09/2021	10
						11,20,000.00
					Month Total:	11,20,000.00
				Nov 21	22/11/2021	14
						20,40,000.00
					Month Total:	20,40,000.00
				Dec 21	28/12/2021	26
						8,00,000.00
					Month Total:	8,00,000.00
				Jan 22	13/01/2022	7
						54,40,000.00
					Month Total:	54,40,000.00
				Total of 2021-22:		4
						94,00,000.00
		TOTAL OF PADRAUNA (73):				8
						1,43,80,000.00
		PILIBHIT (16)	2020-21	Jan 21	05/01/2021	4
						7,20,000.00
					Month Total:	7,20,000.00
				Mar 21	08/03/2021	5
						26,00,000.00
					31/03/2021	26
						22,00,000.00
					Month Total:	48,00,000.00
				Total of 2020-21:		3
						55,20,000.00
			2021-22	Oct 21	25/10/2021	11
						36,20,000.00
					Month Total:	36,20,000.00
				Jan 22	25/01/2022	17
						1,31,00,000.00
					Month Total:	1,31,00,000.00
				Total of 2021-22:		2
						1,67,20,000.00
		TOTAL OF PILIBHIT (16):				5
						2,22,40,000.00
		PRATAPGARH (53)	2021-22	Sep 21	01/09/2021	1
						29,20,000.00
					Month Total:	29,20,000.00
				Mar 22	16/03/2022	25
						66,60,000.00
					Month Total:	66,60,000.00
				Total of 2021-22:		2
						95,80,000.00
		TOTAL OF PRATAPGARH (53):				2
						95,80,000.00
		PRAYAGRAJ (22)	2021-22	Mar 22	22/03/2022	57
						33,40,000.00
					Month Total:	33,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 04 20		PRAYAGRAJ (22)	2021-22	Total of 2021-22:	1	33,40,000.00
TOTAL OF PRAYAGRAJ (22):					1	33,40,000.00
RAIBAREILLY (45)						
		2021-22	Oct 21	06/10/2021	1	6,80,000.00
					Month Total:	6,80,000.00
			Nov 21	16/11/2021	19	9,20,000.00
					Month Total:	9,20,000.00
			Jan 22	10/01/2022	16	16,00,000.00
					Month Total:	16,00,000.00
					Total of 2021-22:	3
						32,00,000.00
TOTAL OF RAIBAREILLY (45):					3	32,00,000.00
RAMPUR (17)						
		2013-14	Mar 14	14/03/2014	32	3,90,000.00
					Month Total:	3,90,000.00
					Total of 2013-14:	1
						3,90,000.00
		2018-19	Jan 19	24/01/2019	16	67,20,000.00
					Month Total:	67,20,000.00
					Total of 2018-19:	1
						67,20,000.00
		2021-22	Mar 22	14/03/2022	23	1,21,40,000.00
					Month Total:	1,21,40,000.00
					Total of 2021-22:	1
						1,21,40,000.00
TOTAL OF RAMPUR (17):					3	1,92,50,000.00
SAHARANPUR (02)						
		2020-21	Dec 20	16/12/2020	11	12,60,000.00
					Month Total:	12,60,000.00
			Jan 21	01/01/2021	3	6,00,000.00
					Month Total:	6,00,000.00
			Mar 21	09/03/2021	16	29,00,000.00
					31/03/2021	74
						25,20,000.00
					Month Total:	54,20,000.00
					Total of 2020-21:	4
						72,80,000.00
		2021-22	Aug 21	26/08/2021	17	33,40,000.00
					Month Total:	33,40,000.00
			Sep 21	27/09/2021	39	32,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03		SAHARANPUR (02)	2021-22	Sep 21	Month Total:	32,80,000.00
04 20				Oct 21	13/10/2021 15	27,20,000.00
					Month Total:	27,20,000.00
				Mar 22	24/03/2022 56	85,80,000.00
					31/03/2022 136	12,60,000.00
					Month Total:	98,40,000.00
				Total of 2021-22:	5	1,91,80,000.00
		TOTAL OF SAHARANPUR (02):		9		2,64,60,000.00
		SAMBHAL (92)	2020-21	Jan 21	21/01/2021 7	80,000.00
					Month Total:	80,000.00
				Feb 21	22/02/2021 11	10,80,000.00
					Month Total:	10,80,000.00
				Mar 21	31/03/2021 50	10,00,000.00
					Month Total:	10,00,000.00
				Total of 2020-21:	3	21,60,000.00
			2021-22	Aug 21	06/08/2021 8	4,20,000.00
					Month Total:	4,20,000.00
				Jan 22	12/01/2022 7	24,00,000.00
					22/01/2022 10	35,40,000.00
					Month Total:	59,40,000.00
				Mar 22	02/03/2022 6	16,00,000.00
					30/03/2022 41	30,00,000.00
					31/03/2022 42	11,00,000.00
					Month Total:	57,00,000.00
				Total of 2021-22:	6	1,20,60,000.00
		TOTAL OF SAMBHAL (92):		9		1,42,20,000.00
		SANT KABIR NAGAR (80)	2020-21	Dec 20	31/12/2020 14	5,20,000.00
					Month Total:	5,20,000.00
				Feb 21	25/02/2021 10	4,40,000.00
					Month Total:	4,40,000.00
				Mar 21	31/03/2021 61	5,20,000.00
					Month Total:	5,20,000.00
				Total of 2020-21:	3	14,80,000.00
			2021-22	Sep 21	14/09/2021 4	25,80,000.00
					Month Total:	25,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20		SANT KABIR NAGAR (80)	2021-22	Jan 22	07/01/2022	8	1,80,000.00
					Month Total:		1,80,000.00
				Mar 22	24/03/2022	18	37,20,000.00
					31/03/2022	69	25,60,000.00
					Month Total:		62,80,000.00
				Total of 2021-22:	4		90,40,000.00
		TOTAL OF SANT KABIR NAGAR (80):	7				1,05,20,000.00
		SANT RAVIDAS NAGAR (72)	2020-21	Dec 20	30/12/2020	10	2,60,000.00
					Month Total:		2,60,000.00
				Mar 21	17/03/2021	32	80,000.00
					31/03/2021	80	1,60,000.00
					Month Total:		2,40,000.00
				Total of 2020-21:	3		5,00,000.00
			2021-22	Sep 21	08/09/2021	12	8,00,000.00
					Month Total:		8,00,000.00
				Nov 21	02/11/2021	14	5,00,000.00
					Month Total:		5,00,000.00
				Mar 22	23/03/2022	23	10,80,000.00
					Month Total:		10,80,000.00
				Total of 2021-22:	3		23,80,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):	6				28,80,000.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	10/03/2021	11	18,00,000.00
					31/03/2021	38	15,60,000.00
					Month Total:		33,60,000.00
				Total of 2020-21:	2		33,60,000.00
			2021-22	Sep 21	29/09/2021	6	36,40,000.00
					Month Total:		36,40,000.00
				Nov 21	11/11/2021	5	20,000.00
					Month Total:		20,000.00
				Mar 22	29/03/2022	53	62,20,000.00
					31/03/2022	55	35,60,000.00
					Month Total:		97,80,000.00
				Total of 2021-22:	4		1,34,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):			6	1,68,00,000.00
		SHAMLI (91)	2020-21	Dec 20	23/12/2020	17	5,40,000.00
					Month Total:		5,40,000.00
				Mar 21	09/03/2021	4	11,20,000.00
					31/03/2021	26	11,20,000.00
					Month Total:		22,40,000.00
				Total of 2020-21:		3	27,80,000.00
			2021-22	Jul 21	29/07/2021	8	7,40,000.00
					Month Total:		7,40,000.00
				Aug 21	16/08/2021	6	19,20,000.00
					Month Total:		19,20,000.00
				Sep 21	28/09/2021	14	80,000.00
					Month Total:		80,000.00
				Jan 22	12/01/2022	6	45,40,000.00
					Month Total:		45,40,000.00
				Total of 2021-22:		4	72,80,000.00
		TOTAL OF SHAMLI (91):				7	1,00,60,000.00
		SIDDHARTH NAGAR (67)	2021-22	Mar 22	16/03/2022	27	55,20,000.00
					30/03/2022	62	19,60,000.00
					Month Total:		74,80,000.00
				Total of 2021-22:		2	74,80,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				2	74,80,000.00
		SITAPUR (46)	2021-22	Mar 22	29/03/2022	112	53,60,000.00
					Month Total:		53,60,000.00
				Total of 2021-22:		1	53,60,000.00
		TOTAL OF SITAPUR (46):				1	53,60,000.00
		SONBHADRA (69)	2019-20	Oct 19	04/10/2019	7	10,40,000.00
					Month Total:		10,40,000.00
				Feb 20	13/02/2020	17	21,60,000.00
					Month Total:		21,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03 04 20		SONBHADRA (69)	2019-20	Total of 2019-20:		2
						32,00,000.00
			2020-21	Jan 21	04/01/2021	2
						1,40,000.00
					Month Total:	1,40,000.00
				Mar 21	18/03/2021	25
						2,40,000.00
					Month Total:	2,40,000.00
				Total of 2020-21:		2
						3,80,000.00
			2021-22	Sep 21	15/09/2021	18
						7,00,000.00
					Month Total:	7,00,000.00
				Jan 22	31/01/2022	20
						21,60,000.00
					Month Total:	21,60,000.00
				Mar 22	31/03/2022	180
						40,000.00
					Month Total:	40,000.00
				Total of 2021-22:		3
						29,00,000.00
		TOTAL OF SONBHADRA (69):				7
						64,80,000.00
		SRAVASTI (85)	2021-22	Mar 22	28/03/2022	48
						4,80,000.00
					Month Total:	4,80,000.00
				Total of 2021-22:		1
						4,80,000.00
		TOTAL OF SRAVASTI (85):				1
						4,80,000.00
		SULTANPUR (52)	2020-21	Dec 20	30/12/2020	10
						6,20,000.00
					Month Total:	6,20,000.00
				Mar 21	23/03/2021	71
						4,60,000.00
					Month Total:	4,60,000.00
				Total of 2020-21:		2
						10,80,000.00
			2021-22	Aug 21	04/08/2021	2
						18,20,000.00
					Month Total:	18,20,000.00
				Sep 21	01/09/2021	1
						13,20,000.00
					Month Total:	13,20,000.00
				Jan 22	11/01/2022	12
						48,00,000.00
					Month Total:	48,00,000.00
				Total of 2021-22:		3
						79,40,000.00
		TOTAL OF SULTANPUR (52):				5
						90,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03 04 20		UNNAO (44)	2021-22	Jan 22	11/01/2022	14
						6,40,000.00
					Month Total:	6,40,000.00
				Total of 2021-22:	1	6,40,000.00
				TOTAL OF UNNAO (44):	1	6,40,000.00
		VARANASI (27)	2021-22	Sep 21	04/09/2021	12
						13,20,000.00
					Month Total:	13,20,000.00
				Mar 22	28/03/2022	115
					Month Total:	31,20,000.00
				Total of 2021-22:	2	44,40,000.00
				TOTAL OF VARANASI (27):	2	44,40,000.00
222580800 03 05 20		MAU (66)	2007-08	Mar 08	11/03/2008	11
						59,184.00
					11/03/2008	7
						1,11,813.00
					28/03/2008	40
						34,500.00
					Month Total:	2,05,497.00
				Total of 2007-08:	3	2,05,497.00
				TOTAL OF MAU (66):	3	2,05,497.00
		MORADABAD (14)	2007-08	Mar 08	31/03/2008	104
						10,94,000.00
					31/03/2008	115
						3,74,000.00
					Month Total:	14,68,000.00
				Total of 2007-08:	2	14,68,000.00
			2008-09	Mar 09	31/03/2009	189
						3,93,000.00
					31/03/2009	191
						4,00,000.00
					Month Total:	7,93,000.00
				Total of 2008-09:	2	7,93,000.00
			2009-10	Sep 09	29/09/2009	31
						5,74,500.00
					Month Total:	5,74,500.00
				Total of 2009-10:	1	5,74,500.00
				TOTAL OF MORADABAD (14):	5	28,35,500.00
222580800 03 06 20		MORADABAD (14)	2007-08	Mar 08	31/03/2008	113
						90,000.00
					31/03/2008	114
						1,95,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 06 20		MORADABAD (14)	2007-08	Mar 08	Month Total:		2,85,000.00
				Total of 2007-08:	2		2,85,000.00
		TOTAL OF MORADABAD (14):		2			2,85,000.00
222580800 03 09 20		HATHRAS (78)	2012-13	Jan 13	21/01/2013	3	6,00,000.00
					21/01/2013	4	6,00,000.00
					21/01/2013	5	5,70,000.00
					21/01/2013	6	6,00,000.00
					21/01/2013	7	6,00,000.00
					21/01/2013	8	3,90,000.00
					Month Total:		33,60,000.00
				Mar 13	16/03/2013	10	3,00,000.00
					16/03/2013	4	6,00,000.00
					16/03/2013	5	6,00,000.00
					16/03/2013	6	6,00,000.00
					16/03/2013	7	6,00,000.00
					16/03/2013	8	6,00,000.00
					16/03/2013	9	5,40,000.00
					28/03/2013	16	8,600.00
					28/03/2013	17	6,040.00
					Month Total:		38,54,640.00
				Total of 2012-13:	15		72,14,640.00
		2013-14	Jan 14	21/01/2014	6		41,40,000.00
				29/01/2014	10		11,60,000.00
				Month Total:			53,00,000.00
			Feb 14	06/02/2014	1		1,60,000.00
				Month Total:			1,60,000.00
			Mar 14	01/03/2014	1		27,000.00
				03/03/2014	5		2,80,000.00
				31/03/2014	83		7,80,000.00
				31/03/2014	84		2,40,000.00
				Month Total:			13,27,000.00
			Total of 2013-14:	7			67,87,000.00
		TOTAL OF HATHRAS (78):		22			1,40,01,640.00
		KANSHIRAM NAGAR (88)	2013-14	Mar 14	06/03/2014	5	46,20,000.00
					Month Total:		46,20,000.00
			Total of 2013-14:	1			46,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222580800 03 09 20		KANSHIRAM NAGAR (88)				
			TOTAL OF KANSHIRAM NAGAR (88):	1		46,20,000.00
		MORADABAD (14)	2013-14	Mar 14	26/03/2014	172
					Month Total:	7,80,000.00
			Total of 2013-14:	1		7,80,000.00
		TOTAL OF MORADABAD (14):	1			7,80,000.00
		MUZAFFARNAGAR (03)	2013-14	Mar 14	20/03/2014	59
					Month Total:	53,000.00
			Total of 2013-14:	1		53,000.00
		TOTAL OF MUZAFFARNAGAR (03):	1			53,000.00
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 01 01 20		ALIGARH (06)	2019-20	Mar 20	30/03/2020	386
					Month Total:	2,80,000.00
			Total of 2019-20:	1		2,80,000.00
		TOTAL OF ALIGARH (06):	1			2,80,000.00
		BAGPAT (83)	2014-15	Mar 15	25/03/2015	67
					27/03/2015	92
					Month Total:	2,00,000.00
			Total of 2014-15:	2		2,00,000.00
		TOTAL OF BAGPAT (83):	2			2,00,000.00
		BAHRAICH (51)	2019-20	Mar 20	26/03/2020	86
					Month Total:	31,50,000.00
			Total of 2019-20:	1		31,50,000.00
		TOTAL OF BAHRAICH (51):	1			31,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502800 01 01 20		BARABANKY (54)	2008-09	Mar 09	31/03/2009	318
						7,87,50,000.00
					Month Total:	7,87,50,000.00
				Total of 2008-09:	1	7,87,50,000.00
			2010-11	Oct 10	15/10/2010	15
						7,250.00
					Month Total:	7,250.00
				Nov 10	18/11/2010	31
						23,088.00
					18/11/2010	32
						26,280.00
					Month Total:	49,368.00
				Jan 11	14/01/2011	23
						950.00
					Month Total:	950.00
				Total of 2010-11:	4	57,568.00
				TOTAL OF BARABANKY (54):	5	7,88,07,568.00
		BAREILLY (11)	2008-09	Mar 09	23/03/2009	188
						5,70,93,000.00
					Month Total:	5,70,93,000.00
				Total of 2008-09:	1	5,70,93,000.00
			2014-15	Mar 15	30/03/2015	284
						7,00,000.00
					Month Total:	7,00,000.00
				Total of 2014-15:	1	7,00,000.00
				TOTAL OF BAREILLY (11):	2	5,77,93,000.00
		GHAZIABAD (59)	2013-14	Mar 14	20/03/2014	88
						18,20,000.00
					31/03/2014	206
						27,30,000.00
					Month Total:	45,50,000.00
				Total of 2013-14:	2	45,50,000.00
			2014-15	Mar 15	27/03/2015	136
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2014-15:	1	2,00,000.00
			2020-21	Mar 21	31/03/2021	146
						3,43,000.00
					Month Total:	3,43,000.00
				Total of 2020-21:	1	3,43,000.00
				TOTAL OF GHAZIABAD (59):	4	50,93,000.00
		GONDA (50)	2019-20	Mar 20	16/03/2020	64
						14,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 01 01 20		GONDA (50)	2019-20	Mar 20	Month Total:		14,00,000.00
				Total of 2019-20:		1	14,00,000.00
		TOTAL OF GONDA (50):				1	14,00,000.00

JYOTIBA FULLE NAGAR (86) 2014-15	Mar 15	30/03/2015	139	3,60,215.00
			Month Total:	3,60,215.00
Total of 2014-15:			1	3,60,215.00
TOTAL OF JYOTIBA FULLE NAGAR (86):			1	3,60,215.00

KHERI (48)	2014-15	Mar 15	27/03/2015	68	1,22,784.00
			30/03/2015	82	55,000.00
			Month Total:		1,77,784.00
		Total of 2014-15:		2	1,77,784.00
TOTAL OF KHERI (48):				2	1,77,784.00

LUCKNOW-2 (60)	2021-22	Nov 21	15/11/2021	55	45,50,000.00
			Month Total:		45,50,000.00
	Total of 2021-22:		1		45,50,000.00
TOTAL OF LUCKNOW-2 (60):			1		45,50,000.00

MEERUT (04)	2014-15	Mar 15	31/03/2015	414	7,00,000.00
			Month Total:		7,00,000.00
		Total of 2014-15:		1	7,00,000.00
TOTAL OF MEERUT (04):				1	7,00,000.00

MORADABAD (14)	2014-15	Mar 15	17/03/2015	70	5,20,000.00
			Month Total:		5,20,000.00
	Total of 2014-15:		1		5,20,000.00
TOTAL OF MORADABAD (14):			1		5,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	48	Minorities Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800	01	MUZAFFARNAGAR (03)	2014-15	Mar 15	30/03/2015	240	11,394.00
01 20					30/03/2015	241	7,88,576.00
					Month Total:		7,99,970.00
				Total of 2014-15:		2	7,99,970.00
		TOTAL OF MUZAFFARNAGAR (03):				2	7,99,970.00
PILIBHIT (16)							
		2009-10	Jan 10	09/01/2010	8		10,50,00,000.00
					Month Total:		10,50,00,000.00
				Total of 2009-10:		1	10,50,00,000.00
		2014-15	Mar 15	27/03/2015	91		1,98,000.00
					Month Total:		1,98,000.00
				Total of 2014-15:		1	1,98,000.00
		TOTAL OF PILIBHIT (16):				2	10,51,98,000.00
RAMPUR (17)							
		2014-15	Mar 15	31/03/2015	209		4,91,500.00
					Month Total:		4,91,500.00
				Total of 2014-15:		1	4,91,500.00
		TOTAL OF RAMPUR (17):				1	4,91,500.00
SAMBHAL (92)							
		2014-15	Mar 15	30/03/2015	145		2,88,857.00
					Month Total:		2,88,857.00
				Total of 2014-15:		1	2,88,857.00
		TOTAL OF SAMBHAL (92):				1	2,88,857.00
SHAHJAHANPUR (15)							
		2014-15	Mar 15	31/03/2015	333		1,00,000.00
					Month Total:		1,00,000.00
				Total of 2014-15:		1	1,00,000.00
		TOTAL OF SHAHJAHANPUR (15):				1	1,00,000.00
SHAMLI (91)							
		2014-15	Mar 15	30/03/2015	120		4,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502800 01		SHAMLI (91)	2014-15	Mar 15	Month Total:	4,00,000.00
01 20					Total of 2014-15:	4,00,000.00
					TOTAL OF SHAMLI (91):	1
						4,00,000.00
		SITAPUR (46)	2014-15	Mar 15	19/03/2015 96	3,00,000.00
					Month Total:	3,00,000.00
					Total of 2014-15:	3,00,000.00
					TOTAL OF SITAPUR (46):	1
						3,00,000.00
Major Head	2250	Other Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225000101 03		MIRZAPUR (28)	2001-02	Dec 01	14/12/2001 2	9,410.00
00 20					Month Total:	9,410.00
					Total of 2001-02:	9,410.00
					TOTAL OF MIRZAPUR (28):	1
						9,410.00
		RAMPUR (17)	2001-02	Mar 02	20/03/2002 2	50,000.00
					Month Total:	50,000.00
					Total of 2001-02:	50,000.00
			2002-03	Dec 02	31/12/2002 5	11,052.00
					Month Total:	11,052.00
					Total of 2002-03:	11,052.00
			2004-05	Mar 05	28/03/2005 2	12,500.00
					28/03/2005 3	12,500.00
					31/03/2005 6	400.00
					Month Total:	25,400.00
					Total of 2004-05:	25,400.00
					TOTAL OF RAMPUR (17):	5
						86,452.00
		VARANASI (27)	2002-03	Oct 02	04/10/2002 2	1,50,000.00
					Month Total:	1,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department				
Major Head	2250	Other Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225000101 03 00 20		VARANASI (27)	2002-03	Total of 2002-03:		1
						1,50,000.00
		TOTAL OF VARANASI (27):		1		1,50,000.00
225000102 04 00 20		LUCKNOW-2 (60)	2001-02	Aug 01	30/08/2001	9
					Month Total:	66,750.00
				Total of 2001-02:	1	66,750.00
		TOTAL OF LUCKNOW-2 (60):		1		66,750.00
225000102 04 01 20		LUCKNOW-2 (60)	2001-02	Jul 01	03/07/2001	1A
					Month Total:	2,15,000.00
				Aug 01	08/08/2001	2
					13/08/2001	4
					Month Total:	4,96,750.00
				Sep 01	08/09/2001	3
					Month Total:	27,60,000.00
				Total of 2001-02:	4	34,71,750.00
		TOTAL OF LUCKNOW-2 (60):		4		34,71,750.00
225000102 04 02 20		LUCKNOW-2 (60)	2001-02	Sep 01	08/09/2001	4
					Month Total:	2,40,000.00
				Total of 2001-02:	1	2,40,000.00
		TOTAL OF LUCKNOW-2 (60):		1		2,40,000.00
225000102 05 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	30/03/2022	12
					Month Total:	25,22,500.00
				Total of 2021-22:	1	25,22,500.00
		TOTAL OF LUCKNOW-2 (60):		1		25,22,500.00
225000800 03 00 20		LUCKNOW (43)	2021-22	Feb 22	28/02/2022	1
					Month Total:	2,02,26,155.00
				Mar 22	24/03/2022	2
					31/03/2022	3
					Month Total:	50,00,000.00
				Total of 2021-22:	3	2,52,26,155.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	48	Minorities Welfare Department					
Major Head	2250	Other Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225000800 03 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			3	2,52,26,155.00
		TOTAL OF GRANT NO 48:				3465	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 02 03 20		GAUTAM BUDHA NAGAR (76)	2001-02	Aug 01	27/08/2001	17	1,48,000.00
					Month Total:		1,48,000.00
					Total of 2001-02:	1	1,48,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	1	1,48,000.00
223502101 07 01 20		GAUTAM BUDHA NAGAR (76)	2001-02	Jul 01	28/07/2001	5	5,20,000.00
					Month Total:		5,20,000.00
					Total of 2001-02:	1	5,20,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	1	5,20,000.00
223502102 01 01 20		JAUNPUR (29)	2010-11	Mar 11	23/03/2011	148	29,80,000.00
					Month Total:		29,80,000.00
					Total of 2010-11:	1	29,80,000.00
					TOTAL OF JAUNPUR (29):	1	29,80,000.00
223502102 01 02 20		JYOTIBA FULLE NAGAR (86)	2001-02	Mar 02	14/03/2002	28	3,000.00
					Month Total:		3,000.00
					Total of 2001-02:	1	3,000.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):	1	3,000.00
		PILIBHIT (16)	2002-03	Oct 02	03/10/2002	3	41,043.00
					Month Total:		41,043.00
					Total of 2002-03:	1	41,043.00
					TOTAL OF PILIBHIT (16):	1	41,043.00
		SHAHJAHANPUR (15)	2002-03	Mar 03	28/03/2003	79	6,06,500.00
					Month Total:		6,06,500.00
					Total of 2002-03:	1	6,06,500.00
					TOTAL OF SHAHJAHANPUR (15):	1	6,06,500.00
223502102 01 01 20		BADAUN (13)	2019-20	Jan 20	23/01/2020	28	3,83,389.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		BADAUN (13)	2019-20	Jan 20	Month Total:	3,83,389.00
07 20				Total of 2019-20:	1	3,83,389.00
			2020-21	Sep 20	15/09/2020 6	4,49,820.00
				Month Total:		4,49,820.00
				Jan 21	22/01/2021 30	11,70,439.00
				Month Total:		11,70,439.00
				Total of 2020-21:	2	16,20,259.00
			2021-22	Aug 21	27/08/2021 18	4,30,639.00
				Month Total:		4,30,639.00
				Mar 22	31/03/2022 116	13,43,067.00
				Month Total:		13,43,067.00
				Total of 2021-22:	2	17,73,706.00
				TOTAL OF BADAUN (13):	5	37,77,354.00
		BALLIA (31)	2021-22	Dec 21	03/12/2021 7	3,90,441.00
				Month Total:		3,90,441.00
				Total of 2021-22:	1	3,90,441.00
				TOTAL OF BALLIA (31):	1	3,90,441.00
		DEORIA (35)	2018-19	Mar 19	09/03/2019 33	4,49,820.00
					30/03/2019 178	13,49,460.00
				Month Total:		17,99,280.00
				Total of 2018-19:	2	17,99,280.00
			2019-20	Mar 20	24/03/2020 87	3,96,176.00
				Month Total:		3,96,176.00
				Total of 2019-20:	1	3,96,176.00
			2021-22	Mar 22	31/03/2022 140	13,18,956.00
				Month Total:		13,18,956.00
				Total of 2021-22:	1	13,18,956.00
				TOTAL OF DEORIA (35):	4	35,14,412.00
		GHAZIABAD (59)	2020-21	Feb 21	09/02/2021 16	3,76,995.00
				Month Total:		3,76,995.00
				Mar 21	31/03/2021 160	11,05,413.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		GHAZIABAD (59)	2020-21	Mar 21	Month Total:	11,05,413.00
07 20					Total of 2020-21:	2
						14,82,408.00
			2021-22	Mar 22	28/03/2022 81	3,76,995.00
					31/03/2022 108	9,77,540.00
					Month Total:	13,54,535.00
					Total of 2021-22:	2
						13,54,535.00
			TOTAL OF GHAZIABAD (59):		4	28,36,943.00
		GORAKHPUR (32)	2018-19	Mar 19	14/03/2019 101	3,81,510.00
					30/03/2019 384	11,44,530.00
					Month Total:	15,26,040.00
					Total of 2018-19:	2
						15,26,040.00
			2019-20	Mar 20	30/03/2020 413	15,26,040.00
					Month Total:	15,26,040.00
					Total of 2019-20:	1
						15,26,040.00
			2020-21	Nov 20	12/11/2020 51	3,81,510.00
					Month Total:	3,81,510.00
				Mar 21	31/03/2021 445	11,18,956.00
					Month Total:	11,18,956.00
					Total of 2020-21:	2
						15,00,466.00
			2021-22	Sep 21	09/09/2021 35	3,59,276.00
					Month Total:	3,59,276.00
				Mar 22	31/03/2022 418	9,71,673.00
					Month Total:	9,71,673.00
					Total of 2021-22:	2
						13,30,949.00
			TOTAL OF GORAKHPUR (32):		7	58,83,495.00
		KANPUR NAGAR (20)	2021-22	Mar 22	31/03/2022 271	11,48,371.00
					Month Total:	11,48,371.00
					Total of 2021-22:	1
						11,48,371.00
			TOTAL OF KANPUR NAGAR (20):		1	11,48,371.00
		KAUSHAMBI (82)	2018-19	Mar 19	25/03/2019 66	13,49,460.00
					Month Total:	13,49,460.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01 07 20		KAUSHAMBI (82)	2018-19	Total of 2018-19:		1
						13,49,460.00
			2019-20	Sep 19	11/09/2019	7
						4,30,283.00
					Month Total:	4,30,283.00
				Mar 20	24/03/2020	77
						13,41,997.00
					Month Total:	13,41,997.00
				Total of 2019-20:		2
						17,72,280.00
			2020-21	Jan 21	01/01/2021	1
						2,46,780.00
					Month Total:	2,46,780.00
				Mar 21	26/03/2021	71
						15,19,960.00
					Month Total:	15,19,960.00
				Total of 2020-21:		2
						17,66,740.00
			2021-22	Sep 21	28/09/2021	21
						3,00,267.00
					Month Total:	3,00,267.00
				Mar 22	26/03/2022	40
						12,92,992.00
					Month Total:	12,92,992.00
				Total of 2021-22:		2
						15,93,259.00
			TOTAL OF KAUSHAMBI (82):			7
						64,81,739.00
		KHERI (48)	2021-22	Oct 21	08/10/2021	15
						4,49,820.00
					Month Total:	4,49,820.00
				Total of 2021-22:		1
						4,49,820.00
			TOTAL OF KHERI (48):			1
						4,49,820.00
		LUCKNOW (43)	2019-20	Sep 19	03/09/2019	6
						4,08,964.00
					Month Total:	4,08,964.00
				Mar 20	07/03/2020	36
						12,01,316.00
					Month Total:	12,01,316.00
				Total of 2019-20:		2
						16,10,280.00
			2020-21	Jun 20	17/06/2020	24
						4,02,570.00
					Month Total:	4,02,570.00
				Jan 21	05/01/2021	6
						13,96,710.00
					Month Total:	13,96,710.00
				Total of 2020-21:		2
						17,99,280.00
			2021-22	Sep 21	02/09/2021	7
						3,91,018.00
					Month Total:	3,91,018.00
				Mar 22	28/03/2022	253
						13,05,964.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		LUCKNOW (43)	2021-22	Mar 22	Month Total:	13,05,964.00
07 20					Total of 2021-22:	2
						16,96,982.00
		TOTAL OF LUCKNOW (43):			6	51,06,542.00
		MORADABAD (14)	2020-21	Jul 20	31/07/2020 30	3,60,309.00
					Month Total:	3,60,309.00
				Feb 21	16/02/2021 27	9,15,313.00
					Month Total:	9,15,313.00
				Mar 21	20/03/2021 85	2,16,765.00
					Month Total:	2,16,765.00
					Total of 2020-21:	3
						14,92,387.00
			2021-22	Sep 21	16/09/2021 23	4,19,385.00
					Month Total:	4,19,385.00
				Nov 21	17/11/2021 24	4,19,385.00
					Month Total:	4,19,385.00
				Mar 22	30/03/2022 188	7,87,115.00
					Month Total:	7,87,115.00
					Total of 2021-22:	3
						16,25,885.00
		TOTAL OF MORADABAD (14):			6	31,18,272.00
		PADRAUNA (73)	2019-20	Sep 19	30/09/2019 30	4,02,570.00
					Month Total:	4,02,570.00
				Mar 20	31/03/2020 133	12,07,710.00
					Month Total:	12,07,710.00
					Total of 2019-20:	2
						16,10,280.00
		TOTAL OF PADRAUNA (73):			2	16,10,280.00
		PILIBHIT (16)	2018-19	Dec 18	27/12/2018 28	4,43,426.00
					Month Total:	4,43,426.00
				Mar 19	26/03/2019 60	13,30,280.00
					Month Total:	13,30,280.00
					Total of 2018-19:	2
						17,73,706.00
			2019-20	Nov 19	02/11/2019 7	4,02,570.00
					Month Total:	4,02,570.00
				Mar 20	20/03/2020 49	12,44,290.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		PILIBHIT (16)	2019-20	Mar 20	Month Total:	12,44,290.00
07 20					Total of 2019-20:	16,46,860.00
			2020-21	Jun 20	12/06/2020 11	4,49,820.00
					Month Total:	4,49,820.00
				Mar 21	31/03/2021 92	13,23,886.00
					Month Total:	13,23,886.00
					Total of 2020-21:	17,73,706.00
					TOTAL OF PILIBHIT (16):	51,94,272.00
		PRAYAGRAJ-2 (64)	2021-22	Nov 21	02/11/2021 10	4,01,490.00
					Month Total:	4,01,490.00
				Mar 22	30/03/2022 173	11,83,215.00
					Month Total:	11,83,215.00
					Total of 2021-22:	15,84,705.00
					TOTAL OF PRAYAGRAJ-2 (64):	15,84,705.00
		VARANASI (27)	2019-20	Jan 20	29/01/2020 87	9,87,566.00
					Month Total:	9,87,566.00
					Total of 2019-20:	9,87,566.00
			2020-21	Oct 20	22/10/2020 74	4,62,240.00
					Month Total:	4,62,240.00
				Mar 21	26/03/2021 268	17,73,377.00
					31/03/2021 452	3,50,000.00
					Month Total:	21,23,377.00
					Total of 2020-21:	25,85,617.00
			2021-22	Sep 21	25/09/2021 81	6,56,658.00
					Month Total:	6,56,658.00
				Mar 22	29/03/2022 177	22,30,121.00
					Month Total:	22,30,121.00
					Total of 2021-22:	28,86,779.00
					TOTAL OF VARANASI (27):	64,59,962.00
223502102 01		SITAPUR (46)	2004-05	Feb 05	04/02/2005 190	5,03,600.00
11 20					Month Total:	5,03,600.00
					Total of 2004-05:	5,03,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01 11 20		SITAPUR (46)	TOTAL OF SITAPUR (46):		1	5,03,600.00
223502102 01 12 20		CHANDAULI (77)	2021-22	Dec 21	10/12/2021 22	3,42,765.00
					Month Total:	3,42,765.00
				Mar 22	31/03/2022 121	10,52,235.00
					Month Total:	10,52,235.00
			Total of 2021-22:		2	13,95,000.00
		TOTAL OF CHANDAULI (77):		2		13,95,000.00
		CHITRAKOOT (87)	2003-04	Jan 04	13/01/2004 29	65,000.00
					Month Total:	65,000.00
			Total of 2003-04:		1	65,000.00
		TOTAL OF CHITRAKOOT (87):		1		65,000.00
		DEORIA (35)	2004-05	Feb 05	16/02/2005 51	29,500.00
					Month Total:	29,500.00
			Total of 2004-05:		1	29,500.00
		TOTAL OF DEORIA (35):		1		29,500.00
		GONDA (50)	2021-22	Aug 21	27/08/2021 26	3,12,840.00
					Month Total:	3,12,840.00
				Mar 22	30/03/2022 108	11,97,900.00
					Month Total:	11,97,900.00
			Total of 2021-22:		2	15,10,740.00
		TOTAL OF GONDA (50):		2		15,10,740.00
		GORAKHPUR (32)	2018-19	Jan 19	29/01/2019 102	6,71,963.00
					Month Total:	6,71,963.00
				Mar 19	30/03/2019 385	20,51,797.00
					Month Total:	20,51,797.00
			Total of 2018-19:		2	27,23,760.00
			2019-20	Nov 19	01/11/2019 1	3,88,170.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		GORAKHPUR (32)	2019-20	Nov 19	06/11/2019	46
12 20						3,55,837.00
					Month Total:	7,44,007.00
				Mar 20	27/03/2020	338
					Month Total:	3,55,838.00
					Total of 2019-20:	3
						10,99,845.00
			2020-21	Oct 20	17/10/2020	75
					Month Total:	3,55,837.00
				Nov 20	26/11/2020	86
					Month Total:	3,58,245.00
				Mar 21	31/03/2021	444
					Month Total:	10,58,355.00
					Total of 2020-21:	3
						17,72,437.00
			2021-22	Sep 21	09/09/2021	34
					Month Total:	4,08,150.00
				Mar 22	31/03/2022	419
					Month Total:	10,94,850.00
					Total of 2021-22:	2
						15,03,000.00
					TOTAL OF GORAKHPUR (32):	10
						70,99,042.00
		HARDOI (47)	2003-04	Feb 04	25/02/2004	68
						30,000.00
					25/02/2004	69
						30,000.00
					25/02/2004	70
						30,000.00
					25/02/2004	71
						30,000.00
					25/02/2004	72
						30,000.00
					25/02/2004	73
						30,000.00
					25/02/2004	74
						10,000.00
					25/02/2004	75
						30,000.00
					Month Total:	2,20,000.00
					Total of 2003-04:	8
						2,20,000.00
					TOTAL OF HARDOI (47):	8
						2,20,000.00
		JYOTIBA FULLE NAGAR (86)	2002-03	Feb 03	14/02/2003	22
						84,000.00
					Month Total:	84,000.00
				Mar 03	07/03/2003	7
						35,000.00
					07/03/2003	8
						70,000.00
					Month Total:	1,05,000.00
					Total of 2002-03:	3
						1,89,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 01		JYOTIBA FULLE NAGAR (86)	2004-05	Mar 05	11/03/2005	27	24,000.00	
12 20					11/03/2005	28	48,000.00	
					Month Total:		72,000.00	
				Total of 2004-05:		2	72,000.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					5	2,61,000.00
		KHERI (48)	2021-22	Oct 21	08/10/2021	16	3,24,810.00	
					Month Total:		3,24,810.00	
				Mar 22	31/03/2022	99	11,85,930.00	
					Month Total:		11,85,930.00	
				Total of 2021-22:		2	15,10,740.00	
		TOTAL OF KHERI (48):					2	15,10,740.00
		MIRZAPUR (28)	2004-05	Dec 04	29/12/2004	73	75,000.00	
					Month Total:		75,000.00	
				Total of 2004-05:		1	75,000.00	
		TOTAL OF MIRZAPUR (28):					1	75,000.00
		MORADABAD (14)	2002-03	Mar 03	31/03/2003	225	1,07,500.00	
					31/03/2003	264	66,000.00	
					Month Total:		1,73,500.00	
				Total of 2002-03:		2	1,73,500.00	
		TOTAL OF MORADABAD (14):					2	1,73,500.00
		PILIBHIT (16)	2002-03	Jan 03	16/01/2003	26	28,000.00	
					16/01/2003	27	28,000.00	
					16/01/2003	28	28,000.00	
					Month Total:		84,000.00	
				Mar 03	12/03/2003	30	1,05,000.00	
					Month Total:		1,05,000.00	
				Total of 2002-03:		4	1,89,000.00	
			2003-04	Aug 03	14/08/2003	27	90,000.00	
					Month Total:		90,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 01		PILIBHIT (16)	2003-04	Mar 04	13/03/2004	33	7,000.00	
12 20					23/03/2004	68	17,000.00	
					24/03/2004	78	13,500.00	
					Month Total:		37,500.00	
				Total of 2003-04:		4	1,27,500.00	
			2004-05	Nov 04	28/11/2004	37	5,500.00	
					Month Total:		5,500.00	
				Jan 05	27/01/2005	37	7,000.00	
					Month Total:		7,000.00	
				Mar 05	18/03/2005	41	16,000.00	
					18/03/2005	43	45,000.00	
					18/03/2005	44	7,000.00	
					22/03/2005	69	25,000.00	
					Month Total:		93,000.00	
				Total of 2004-05:		6	1,05,500.00	
		TOTAL OF PILIBHIT (16):					14	4,22,000.00
		RAMPUR (17)	2004-05	Sep 04	20/09/2004	26	1,35,000.00	
					Month Total:		1,35,000.00	
				Total of 2004-05:		1	1,35,000.00	
		TOTAL OF RAMPUR (17):					1	1,35,000.00
		SAHARANPUR (02)	2004-05	Oct 04	19/10/2004	92	10,000.00	
					Month Total:		10,000.00	
				Dec 04	09/12/2004	31	1,76,000.00	
					Month Total:		1,76,000.00	
				Total of 2004-05:		2	1,86,000.00	
		TOTAL OF SAHARANPUR (02):					2	1,86,000.00
		SHAHJAHANPUR (15)	2002-03	Mar 03	28/03/2003	87	60,500.00	
					29/03/2003	99	61,000.00	
					Month Total:		1,21,500.00	
				Total of 2002-03:		2	1,21,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01 12 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):		2	1,21,500.00
		SONBHADRA (69)	2021-22	Mar 22	31/03/2022	113
					Month Total:	13,66,877.00
			Total of 2021-22:		1	13,66,877.00
		TOTAL OF SONBHADRA (69):		1	13,66,877.00	
		SULTANPUR (52)	2004-05	Aug 04	23/08/2000	66
					23/08/2000	70
					23/08/2000	72
					Month Total:	1,11,500.00
			Sep 04	14/09/2004	37	59,000.00
					Month Total:	59,000.00
			Total of 2004-05:		4	1,70,500.00
		TOTAL OF SULTANPUR (52):		4	1,70,500.00	
223502102 01 15 20		ALIGARH (06)	2020-21	Aug 20	26/08/2020	20
					Month Total:	48,000.00
			Feb 21	03/02/2021	2	96,000.00
					Month Total:	96,000.00
			Total of 2020-21:		2	1,44,000.00
			2021-22	Sep 21	25/09/2021	45
					Month Total:	80,000.00
			Mar 22	31/03/2022	172	1,38,000.00
				31/03/2022	173	22,000.00
					Month Total:	1,60,000.00
			Total of 2021-22:		3	2,40,000.00
		TOTAL OF ALIGARH (06):		5	3,84,000.00	
		AMBEDKAR NAGAR (74)	2021-22	Mar 22	30/03/2022	75
					Month Total:	80,000.00
			Total of 2021-22:		1	80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01 15 20		AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):		1	80,000.00
		AURAIYA (81)	2021-22	Oct 21	26/10/2021	22
						76,000.00
					Month Total:	76,000.00
				Mar 22	30/03/2022	62
						1,52,000.00
					Month Total:	1,52,000.00
					Total of 2021-22:	2
						2,28,000.00
		TOTAL OF AURAIYA (81):			2	2,28,000.00
		AZAMGARH (34)	2019-20	Feb 20	17/02/2020	30
						30,000.00
					17/02/2020	31
						18,000.00
					17/02/2020	32
						30,000.00
					Month Total:	78,000.00
					Total of 2019-20:	3
						78,000.00
			2020-21	Mar 21	30/03/2021	172
						20,000.00
					30/03/2021	173
						20,000.00
					31/03/2021	200
						20,000.00
					31/03/2021	201
						20,000.00
					Month Total:	80,000.00
					Total of 2020-21:	4
						80,000.00
			2021-22	Mar 22	31/03/2022	187
						1,60,000.00
					Month Total:	1,60,000.00
					Total of 2021-22:	1
						1,60,000.00
		TOTAL OF AZAMGARH (34):			8	3,18,000.00
		BADAUN (13)	2019-20	Mar 20	30/03/2020	123
						1,00,000.00
					Month Total:	1,00,000.00
					Total of 2019-20:	1
						1,00,000.00
		TOTAL OF BADAUN (13):			1	1,00,000.00
		BAHRAICH (51)	2019-20	Dec 19	20/12/2019	22
						12,000.00
					Month Total:	12,000.00
					Total of 2019-20:	1
						12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		1	12,000.00	
		BALLIA (31)	2021-22	Feb 22	28/02/2022	57	40,000.00
					Month Total:	40,000.00	
				Mar 22	31/03/2022	78	48,000.00
					Month Total:	48,000.00	
			Total of 2021-22:		2	88,000.00	
		TOTAL OF BALLIA (31):		2	88,000.00		
		BALRAMPUR (79)	2021-22	Mar 22	31/03/2022	103	1,60,000.00
					Month Total:	1,60,000.00	
			Total of 2021-22:		1	1,60,000.00	
		TOTAL OF BALRAMPUR (79):		1	1,60,000.00		
		BANDA (26)	2020-21	Mar 21	31/03/2021	253	4,80,000.00
					31/03/2021	254	20,000.00
					Month Total:	5,00,000.00	
			Total of 2020-21:		2	5,00,000.00	
		TOTAL OF BANDA (26):		2	5,00,000.00		
		BARABANKY (54)	2021-22	Mar 22	29/03/2022	74	1,48,000.00
					Month Total:	1,48,000.00	
			Total of 2021-22:		1	1,48,000.00	
		TOTAL OF BARABANKY (54):		1	1,48,000.00		
		BAREILLY (11)	2019-20	Oct 19	23/10/2019	118	78,000.00
					Month Total:	78,000.00	
				Mar 20	17/03/2020	82	1,56,000.00
					Month Total:	1,56,000.00	
			Total of 2019-20:		2	2,34,000.00	
			2020-21	Jan 21	11/01/2021	20	76,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 01		BAREILLY (11)	2020-21	Jan 21	11/01/2021	21	26,000.00	
15 20					11/01/2021	22	6,000.00	
					25/01/2021	52	1,52,000.00	
					25/01/2021	53	68,000.00	
					Month Total:		3,28,000.00	
				Mar 21	12/03/2021	54	38,000.00	
					12/03/2021	55	17,000.00	
					24/03/2021	173	1,90,000.00	
					24/03/2021	174	85,000.00	
					Month Total:		3,30,000.00	
				Total of 2020-21:		9	6,58,000.00	
			2021-22	Oct 21	08/10/2021	35	70,000.00	
					08/10/2021	36	6,000.00	
					Month Total:		76,000.00	
				Nov 21	23/11/2021	41	4,000.00	
					Month Total:		4,000.00	
				Mar 22	30/03/2022	259	1,60,000.00	
					Month Total:		1,60,000.00	
				Total of 2021-22:		4	2,40,000.00	
		TOTAL OF BAREILLY (11):					15	11,32,000.00
		BASTI (33)	2018-19	Mar 19	13/03/2019	67	20,000.00	
					Month Total:		20,000.00	
				Total of 2018-19:		1	20,000.00	
			2019-20	Mar 20	26/03/2020	193	40,000.00	
					Month Total:		40,000.00	
				Total of 2019-20:		1	40,000.00	
			2020-21	Mar 21	31/03/2021	206	80,000.00	
					Month Total:		80,000.00	
				Total of 2020-21:		1	80,000.00	
			2021-22	Sep 21	08/09/2021	10	40,000.00	
					Month Total:		40,000.00	
				Mar 22	30/03/2022	117	54,000.00	
					Month Total:		54,000.00	
				Total of 2021-22:		2	94,000.00	
		TOTAL OF BASTI (33):					5	2,34,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		BIJNORE (12)	2019-20	Jan 20	14/01/2020	23
15 20						60,000.00
					Month Total:	60,000.00
				Total of 2019-20:	1	60,000.00
			2020-21	May 20	14/05/2020	8
						1,00,000.00
					Month Total:	1,00,000.00
				Dec 20	08/12/2020	20
						96,000.00
					Month Total:	96,000.00
				Mar 21	25/03/2021	82
						1,04,000.00
					Month Total:	1,04,000.00
				Total of 2020-21:	3	3,00,000.00
			2021-22	Mar 22	14/03/2022	27
						24,000.00
					Month Total:	24,000.00
				Total of 2021-22:	1	24,000.00
				TOTAL OF BIJNORE (12):	5	3,84,000.00
		BULANDSHAHAH (05)	2021-22	Sep 21	03/09/2021	1
						56,000.00
					Month Total:	56,000.00
				Mar 22	16/03/2022	23
						24,000.00
					Month Total:	24,000.00
				Total of 2021-22:	2	80,000.00
				TOTAL OF BULANDSHAHAH (05):	2	80,000.00
		CHANDAULI (77)	2021-22	Aug 21	19/08/2021	21
						20,000.00
					19/08/2021	22
						20,000.00
					19/08/2021	23
						20,000.00
					Month Total:	60,000.00
				Oct 21	22/10/2021	15
						20,000.00
					Month Total:	20,000.00
				Mar 22	31/03/2022	101
						80,000.00
					31/03/2022	106
						80,000.00
					Month Total:	1,60,000.00
				Total of 2021-22:	6	2,40,000.00
				TOTAL OF CHANDAULI (77):	6	2,40,000.00
		CHATRAPATI S M NAGAR	2019-20	Jan 20	14/01/2020	18
						12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		CHATRAPATI S M NAGAR (89)	2019-20	Jan 20	Month Total:	12,000.00
15 20				Mar 20	24/03/2020 47	36,000.00
					Month Total:	36,000.00
					Total of 2019-20: 2	48,000.00
			2020-21	Oct 20	08/10/2020 4	48,000.00
					Month Total:	48,000.00
				Mar 21	31/03/2021 105	48,000.00
					Month Total:	48,000.00
					Total of 2020-21: 2	96,000.00
			2021-22	Sep 21	21/09/2021 20	36,000.00
					Month Total:	36,000.00
					Total of 2021-22: 1	36,000.00
					TOTAL OF CHATRAPATI S M NAGAR (89): 5	1,80,000.00
		CHITRAKOOT (87)	2019-20	Dec 19	30/12/2019 48	64,000.00
					Month Total:	64,000.00
					Total of 2019-20: 1	64,000.00
			2020-21	Nov 20	02/11/2020 1	96,000.00
					Month Total:	96,000.00
				Mar 21	25/03/2021 111	3,04,000.00
					Month Total:	3,04,000.00
					Total of 2020-21: 2	4,00,000.00
			2021-22	Feb 22	14/02/2022 15	74,000.00
					Month Total:	74,000.00
					Total of 2021-22: 1	74,000.00
					TOTAL OF CHITRAKOOT (87): 4	5,38,000.00
		DEORIA (35)	2018-19	Mar 19	28/03/2019 113	1,00,000.00
					Month Total:	1,00,000.00
					Total of 2018-19: 1	1,00,000.00
			2019-20	Mar 20	24/03/2020 97	1,00,000.00
					Month Total:	1,00,000.00
					Total of 2019-20: 1	1,00,000.00
			2020-21	Mar 21	22/03/2021 78	2,00,000.00
					27/03/2021 148	3,00,000.00
					Month Total:	5,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 01 15 20		DEORIA (35)	2020-21	Total of 2020-21:		2	5,00,000.00	
			2021-22	Nov 21	12/11/2021	28	76,800.00	
				Month Total:			76,800.00	
				Mar 22	31/03/2022	173	1,63,200.00	
				Month Total:			1,63,200.00	
			Total of 2021-22:		2	2,40,000.00		
			TOTAL OF DEORIA (35):		6	9,40,000.00		
			ETAH (10)	2019-20	Mar 20	05/03/2020	9	12,000.00
				Month Total:			12,000.00	
				Total of 2019-20:		1	12,000.00	
2020-21	Jul 20	17/07/2020		29	20,000.00			
Month Total:				20,000.00				
Total of 2020-21:		1		20,000.00				
TOTAL OF ETAH (10):		2	32,000.00					
ETAWAH (19)	2019-20	Mar 20	25/03/2020	69	1,20,000.00			
	Month Total:			1,20,000.00				
	Total of 2019-20:		1	1,20,000.00				
	2020-21	May 20	12/05/2020	4	96,000.00			
	Month Total:			96,000.00				
		Jun 20	18/06/2020	20	26,000.00			
	Month Total:			26,000.00				
		Jul 20	10/07/2020	16	26,000.00			
	Month Total:			26,000.00				
		Dec 20	16/12/2020	26	1,30,000.00			
	Month Total:			1,30,000.00				
		Mar 21	17/03/2021	42	52,000.00			
			24/03/2021	84	26,000.00			
	Month Total:			78,000.00				
	Total of 2020-21:		6	3,56,000.00				
2021-22	Jul 21	09/07/2021	13	78,000.00				
Month Total:			78,000.00					
	Mar 22	29/03/2022	92	1,44,000.00				
Month Total:			1,44,000.00					
Total of 2021-22:		2	2,22,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20		ETAWAH (19)	TOTAL OF ETAWAH (19):			9	6,98,000.00
		FAIZABAD (49)	2018-19	Mar 19	09/03/2019	35	48,000.00
					09/03/2019	36	72,000.00
					09/03/2019	37	72,000.00
					Month Total:		1,92,000.00
					Total of 2018-19:		3
							1,92,000.00
		2019-20	Jan 20	23/01/2020	96		44,000.00
				23/01/2020	97		24,000.00
				23/01/2020	98		22,000.00
					Month Total:		90,000.00
			Feb 20	14/02/2020	43		12,000.00
				14/02/2020	44		22,000.00
					Month Total:		34,000.00
					Total of 2019-20:		5
							1,24,000.00
		2020-21	Dec 20	10/12/2020	23		20,000.00
				14/12/2020	26		60,000.00
				14/12/2020	27		88,000.00
				14/12/2020	28		80,000.00
				14/12/2020	29		80,000.00
					Month Total:		3,28,000.00
			Mar 21	05/03/2021	14		72,000.00
					Month Total:		72,000.00
					Total of 2020-21:		6
							4,00,000.00
		2021-22	Sep 21	13/09/2021	25		80,000.00
					Month Total:		80,000.00
					Total of 2021-22:		1
							80,000.00
		TOTAL OF FAIZABAD (49):					15
							7,96,000.00
		FATEHGARH (18)	2019-20	Dec 19	27/12/2019	66	12,000.00
					Month Total:		12,000.00
			Mar 20	23/03/2020	110		36,000.00
					Month Total:		36,000.00
					Total of 2019-20:		2
							48,000.00
		2021-22	Jun 21	15/06/2021	17		80,000.00
					Month Total:		80,000.00
			Mar 22	31/03/2022	101		1,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		FATEHGARH (18)	2021-22	Mar 22	Month Total:	1,60,000.00
15 20					Total of 2021-22:	2,40,000.00
					TOTAL OF FATEHGARH (18):	4
						2,88,000.00
		FATEHPUR (21)	2019-20	Mar 20	28/03/2020 173	1,48,000.00
					Month Total:	1,48,000.00
					Total of 2019-20:	1
						1,48,000.00
			2020-21	Aug 20	27/08/2020 14	1,96,000.00
					Month Total:	1,96,000.00
				Mar 21	27/03/2021 162	6,04,000.00
					Month Total:	6,04,000.00
					Total of 2020-21:	2
						8,00,000.00
			2021-22	Mar 22	30/03/2022 84	80,000.00
					Month Total:	80,000.00
					Total of 2021-22:	1
						80,000.00
					TOTAL OF FATEHPUR (21):	4
						10,28,000.00
		FIROZABAD (68)	2019-20	Dec 19	19/12/2019 12	1,00,000.00
					Month Total:	1,00,000.00
					Total of 2019-20:	1
						1,00,000.00
					TOTAL OF FIROZABAD (68):	1
						1,00,000.00
		GAUTAM BUDHA NAGAR (76)	2018-19	Feb 19	20/02/2019 29	19,356.00
					Month Total:	19,356.00
				Mar 19	28/03/2019 125	5,805.00
					Month Total:	5,805.00
					Total of 2018-19:	2
						25,161.00
			2019-20	Nov 19	18/11/2019 18	28,000.00
					Month Total:	28,000.00
				Mar 20	18/03/2020 54	53,932.00
					Month Total:	53,932.00
					Total of 2019-20:	2
						81,932.00
			2020-21	Aug 20	29/08/2020 25	49,983.00
					Month Total:	49,983.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20		GAUTAM BUDHA NAGAR (76)	2020-21	Jan 21	22/01/2021	38	49,973.00
					Month Total:		49,973.00
				Mar 21	31/03/2021	190	50,000.00
					Month Total:		50,000.00
					Total of 2020-21:	3	1,49,956.00
			2021-22	Dec 21	03/12/2021	5	78,455.00
					Month Total:		78,455.00
				Mar 22	31/03/2022	177	1,60,000.00
					Month Total:		1,60,000.00
					Total of 2021-22:	2	2,38,455.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				9	4,95,504.00
		GAZIPUR (30)	2021-22	Mar 22	30/03/2022	101	19,195.00
					Month Total:		19,195.00
					Total of 2021-22:	1	19,195.00
		TOTAL OF GAZIPUR (30):				1	19,195.00
		GHAZIABAD (59)	2019-20	Mar 20	13/03/2020	18	12,000.00
					Month Total:		12,000.00
					Total of 2019-20:	1	12,000.00
			2020-21	May 20	05/05/2020	4	6,000.00
					Month Total:		6,000.00
				Jun 20	04/06/2020	1	6,000.00
					Month Total:		6,000.00
				Jul 20	07/07/2020	4	6,000.00
					Month Total:		6,000.00
				Jan 21	14/01/2021	10	18,000.00
					Month Total:		18,000.00
				Mar 21	27/03/2021	104	36,000.00
					Month Total:		36,000.00
					Total of 2020-21:	5	72,000.00
			2021-22	Mar 22	26/03/2022	66	40,000.00
					Month Total:		40,000.00
					Total of 2021-22:	1	40,000.00
		TOTAL OF GHAZIABAD (59):				7	1,24,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20		GONDA (50)	2021-22	Nov 21	17/11/2021	32	80,000.00
					Month Total:		80,000.00
				Mar 22	28/03/2022	89	1,60,000.00
					Month Total:		1,60,000.00
					Total of 2021-22:	2	2,40,000.00
					TOTAL OF GONDA (50):	2	2,40,000.00
		GORAKHPUR (32)	2018-19	Mar 19	18/03/2019	145	48,000.00
					18/03/2019	146	52,000.00
					Month Total:		1,00,000.00
					Total of 2018-19:	2	1,00,000.00
			2019-20	Mar 20	21/03/2020	283	64,000.00
					31/03/2020	476	96,000.00
					Month Total:		1,60,000.00
					Total of 2019-20:	2	1,60,000.00
			2020-21	Nov 20	11/11/2020	33	30,000.00
					Month Total:		30,000.00
				Feb 21	11/02/2021	85	20,000.00
					Month Total:		20,000.00
				Mar 21	31/03/2021	446	36,000.00
					31/03/2021	447	1,14,000.00
					Month Total:		1,50,000.00
					Total of 2020-21:	4	2,00,000.00
			2021-22	Jan 22	07/01/2022	57	80,000.00
					Month Total:		80,000.00
				Mar 22	31/03/2022	417	1,60,000.00
					Month Total:		1,60,000.00
					Total of 2021-22:	2	2,40,000.00
					TOTAL OF GORAKHPUR (32):	10	7,00,000.00
		HARDOI (47)	2021-22	Mar 22	29/03/2022	80	1,14,000.00
					Month Total:		1,14,000.00
					Total of 2021-22:	1	1,14,000.00
					TOTAL OF HARDOI (47):	1	1,14,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		HATHRAS (78)	2019-20	Jan 20	16/01/2020	19
15 20						80,000.00
					Month Total:	80,000.00
				Mar 20	30/03/2020	106
					Month Total:	40,000.00
					Total of 2019-20:	2
						1,20,000.00
			2020-21	Jun 20	06/06/2020	7
					Month Total:	2,00,000.00
				Jan 21	08/01/2021	4
					Month Total:	2,00,000.00
				Mar 21	31/03/2021	140
					Month Total:	3,00,000.00
					Total of 2020-21:	3
						7,00,000.00
			2021-22	Jul 21	24/07/2021	33
					Month Total:	80,000.00
				Mar 22	30/03/2022	110
					Month Total:	1,60,000.00
					Total of 2021-22:	2
						2,40,000.00
					TOTAL OF HATHRAS (78):	7
						10,60,000.00
		JAUNPUR (29)	2019-20	Jan 20	16/01/2020	41
					Month Total:	20,000.00
				Feb 20	03/02/2020	5
					Month Total:	4,000.00
				Mar 20	19/03/2020	58
					Month Total:	32,000.00
					Total of 2019-20:	3
						56,000.00
			2020-21	Nov 20	13/11/2020	19
					Month Total:	20,000.00
				Dec 20	18/12/2020	32
					Month Total:	20,000.00
				Mar 21	26/03/2021	121
					Month Total:	30,000.00
					Total of 2020-21:	3
						70,000.00
			2021-22	Jun 21	21/06/2021	31
					Month Total:	76,000.00
				Mar 22	25/03/2022	66
						4,000.00
					31/03/2022	128
					Month Total:	1,60,000.00
						1,64,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20		JAUNPUR (29)	2021-22	Total of 2021-22:		3	2,40,000.00
TOTAL OF JAUNPUR (29):						9	3,66,000.00
JHANSI (23)		2020-21	Mar 21	20/03/2021	94		50,000.00
				25/03/2021	135		50,000.00
Month Total:							1,00,000.00
Total of 2020-21:						2	1,00,000.00
		2021-22	Aug 21	09/08/2021	13		80,000.00
Month Total:							80,000.00
			Mar 22	31/03/2022	102		1,00,000.00
Month Total:							1,00,000.00
Total of 2021-22:						2	1,80,000.00
TOTAL OF JHANSI (23):						4	2,80,000.00
JYOTIBA FULLE NAGAR (86)		2021-22	Dec 21	22/12/2021	32		80,000.00
Month Total:							80,000.00
			Mar 22	31/03/2022	68		1,00,000.00
Month Total:							1,00,000.00
Total of 2021-22:						2	1,80,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):						2	1,80,000.00
KANNAUJ (84)		2019-20	Nov 19	29/11/2019	57		12,000.00
Month Total:							12,000.00
			Mar 20	31/03/2020	79		36,000.00
Month Total:							36,000.00
Total of 2019-20:						2	48,000.00
		2020-21	May 20	14/05/2020	8		24,000.00
Month Total:							24,000.00
			Jun 20	05/06/2020	12		12,000.00
Month Total:							12,000.00
			Jul 20	07/07/2020	2		12,000.00
Month Total:							12,000.00
			Dec 20	21/12/2020	34		52,000.00
Month Total:							52,000.00
			Mar 21	26/03/2021	48		30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		KANNAUJ (84)	2020-21	Mar 21	31/03/2021	94
15 20						10,000.00
					Month Total:	40,000.00
				Total of 2020-21:	6	1,40,000.00
			2021-22	Jun 21	28/06/2021	15
						20,000.00
					Month Total:	20,000.00
				Aug 21	02/08/2021	1
						20,000.00
					Month Total:	20,000.00
				Mar 22	30/03/2022	52
						80,000.00
					Month Total:	80,000.00
				Total of 2021-22:	3	1,20,000.00
				TOTAL OF KANNAUJ (84):	11	3,08,000.00
		KANPUR DEHAT (62)	2021-22	Mar 22	30/03/2022	83
						1,78,000.00
					Month Total:	1,78,000.00
				Total of 2021-22:	1	1,78,000.00
				TOTAL OF KANPUR DEHAT (62):	1	1,78,000.00
		KANPUR NAGAR (20)	2020-21	Mar 21	30/03/2021	360
						38,000.00
					Month Total:	38,000.00
				Total of 2020-21:	1	38,000.00
			2021-22	Mar 22	16/03/2022	82
						80,000.00
					Month Total:	80,000.00
				Total of 2021-22:	1	80,000.00
				TOTAL OF KANPUR NAGAR (20):	2	1,18,000.00
		KANSHIRAM NAGAR (88)	2021-22	Sep 21	10/09/2021	12
						80,000.00
					Month Total:	80,000.00
				Mar 22	30/03/2022	76
						1,60,000.00
					Month Total:	1,60,000.00
				Total of 2021-22:	2	2,40,000.00
				TOTAL OF KANSHIRAM NAGAR (88):	2	2,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01 15 20		KAUSHAMBI (82)	2018-19	Mar 19	16/03/2019	40
						32,000.00
					Month Total:	32,000.00
				Total of 2018-19:	1	32,000.00
			2019-20	Feb 20	12/02/2020	10
						64,000.00
					Month Total:	64,000.00
				Mar 20	24/03/2020	72
						48,000.00
					Month Total:	48,000.00
				Total of 2019-20:	2	1,12,000.00
			2020-21	Mar 21	23/03/2021	56
						2,70,000.00
					26/03/2021	74
						3,30,000.00
					Month Total:	6,00,000.00
				Total of 2020-21:	2	6,00,000.00
			2021-22	Mar 22	29/03/2022	54
						2,40,000.00
					Month Total:	2,40,000.00
				Total of 2021-22:	1	2,40,000.00
				TOTAL OF KAUSHAMBI (82):	6	9,84,000.00
		KHERI (48)	2021-22	Dec 21	28/12/2021	34
						78,000.00
					Month Total:	78,000.00
				Mar 22	30/03/2022	78
						1,56,000.00
					Month Total:	1,56,000.00
				Total of 2021-22:	2	2,34,000.00
				TOTAL OF KHERI (48):	2	2,34,000.00
		LALITPUR (58)	2019-20	Jan 20	13/01/2020	28
						76,000.00
					Month Total:	76,000.00
				Mar 20	20/03/2020	64
						20,000.00
					Month Total:	20,000.00
				Total of 2019-20:	2	96,000.00
			2020-21	May 20	08/05/2020	7
						1,50,000.00
					Month Total:	1,50,000.00
				Jan 21	18/01/2021	22
						1,98,000.00
					Month Total:	1,98,000.00
				Mar 21	25/03/2021	101
						3,44,000.00
					25/03/2021	102
						58,000.00
					Month Total:	4,02,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 01		LALITPUR (58)	2020-21	Total of 2020-21:		4	7,50,000.00	
15 20			2021-22	Sep 21	07/09/2021	4	36,000.00	
					Month Total:		36,000.00	
				Jan 22	13/01/2022	24	44,000.00	
					Month Total:		44,000.00	
				Mar 22	29/03/2022	62	40,000.00	
					29/03/2022	63	1,20,000.00	
					Month Total:		1,60,000.00	
				Total of 2021-22:		4	2,40,000.00	
		TOTAL OF LALITPUR (58):					10	10,86,000.00
		LUCKNOW (43)	2019-20	Mar 20	30/03/2020	342	30,000.00	
					Month Total:		30,000.00	
				Total of 2019-20:		1	30,000.00	
			2020-21	Jul 20	10/07/2020	28	90,000.00	
					Month Total:		90,000.00	
				Dec 20	16/12/2020	78	34,000.00	
					24/12/2020	100	1,50,000.00	
					Month Total:		1,84,000.00	
				Mar 21	31/03/2021	439	2,98,000.00	
					Month Total:		2,98,000.00	
				Total of 2020-21:		4	5,72,000.00	
			2021-22	Mar 22	30/03/2022	390	2,16,000.00	
					Month Total:		2,16,000.00	
				Total of 2021-22:		1	2,16,000.00	
		TOTAL OF LUCKNOW (43):					6	8,18,000.00
		MAINPURI (09)	2019-20	Mar 20	21/03/2020	67	68,000.00	
					Month Total:		68,000.00	
				Total of 2019-20:		1	68,000.00	
			2020-21	Mar 21	31/03/2021	106	1,00,000.00	
					Month Total:		1,00,000.00	
				Total of 2020-21:		1	1,00,000.00	
			2021-22	Mar 22	25/03/2022	40	30,000.00	
					Month Total:		30,000.00	
				Total of 2021-22:		1	30,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20		MAINPURI (09)	TOTAL OF MAINPURI (09):			3	1,98,000.00
		MATHURA (07)	2018-19	Mar 19	31/03/2019	236	96,000.00
					Month Total:		96,000.00
					Total of 2018-19:	1	96,000.00
			2019-20	Mar 20	03/03/2020	3	56,000.00
					30/03/2020	198	40,000.00
					Month Total:		96,000.00
					Total of 2019-20:	2	96,000.00
			2020-21	May 20	05/05/2020	7	20,000.00
					Month Total:		20,000.00
				Mar 21	30/03/2021	221	76,000.00
					Month Total:		76,000.00
					Total of 2020-21:	2	96,000.00
			2021-22	Mar 22	26/03/2022	70	40,000.00
					31/03/2022	155	96,000.00
					Month Total:		1,36,000.00
					Total of 2021-22:	2	1,36,000.00
			TOTAL OF MATHURA (07):			7	4,24,000.00
		MAU (66)	2019-20	Mar 20	20/03/2020	62	12,000.00
					Month Total:		12,000.00
					Total of 2019-20:	1	12,000.00
			2020-21	Mar 21	24/03/2021	131	70,000.00
					Month Total:		70,000.00
					Total of 2020-21:	1	70,000.00
			2021-22	Mar 22	29/03/2022	62	40,000.00
					30/03/2022	77	1,00,000.00
					Month Total:		1,40,000.00
					Total of 2021-22:	2	1,40,000.00
			TOTAL OF MAU (66):			4	2,22,000.00
		MEERUT (04)	2019-20	Nov 19	18/11/2019	79	24,000.00
					Month Total:		24,000.00
				Mar 20	30/03/2020	207	70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		MEERUT (04)	2019-20	Mar 20	Month Total:	70,000.00
15 20					Total of 2019-20:	2
						94,000.00
			2020-21	Mar 21	30/03/2021	253
					Month Total:	75,000.00
					Total of 2020-21:	1
						75,000.00
			2021-22	Mar 22	31/03/2022	236
					Month Total:	1,55,760.00
					Total of 2021-22:	1
						1,55,760.00
					TOTAL OF MEERUT (04):	4
						3,24,760.00
		MIRZAPUR (28)	2021-22	Oct 21	25/10/2021	51
					25/10/2021	53
					25/10/2021	54
					25/10/2021	55
					25/10/2021	56
					Month Total:	52,000.00
				Mar 22	31/03/2022	209
					31/03/2022	210
					31/03/2022	211
					31/03/2022	212
					Month Total:	1,60,000.00
					Total of 2021-22:	9
						2,12,000.00
					TOTAL OF MIRZAPUR (28):	9
						2,12,000.00
		MORADABAD (14)	2019-20	Feb 20	12/02/2020	42
					Month Total:	1,00,000.00
					Total of 2019-20:	1
						1,00,000.00
					TOTAL OF MORADABAD (14):	1
						1,00,000.00
		MUZAFFARNAGAR (03)	2019-20	Mar 20	21/03/2020	77
					Month Total:	12,000.00
					Total of 2019-20:	1
						12,000.00
			2020-21	May 20	16/05/2020	14
					Month Total:	12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01		MUZAFFARNAGAR (03)	2020-21	Aug 20	13/08/2020	13	12,000.00
15 20					Month Total:		12,000.00
				Dec 20	03/12/2020	10	48,000.00
					Month Total:		48,000.00
				Mar 21	16/03/2021	33	24,000.00
					26/03/2021	109	48,000.00
					Month Total:		72,000.00
				Total of 2020-21:	5		1,44,000.00
		TOTAL OF MUZAFFARNAGAR (03):	6				1,56,000.00
		PADRAUNA (73)	2019-20	Mar 20	18/03/2020	34	20,000.00
					Month Total:		20,000.00
				Total of 2019-20:	1		20,000.00
		TOTAL OF PADRAUNA (73):	1				20,000.00
		PILIBHIT (16)	2018-19	Mar 19	18/03/2019	30	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2018-19:	1		1,00,000.00
			2019-20	Jan 20	29/01/2020	47	1,00,000.00
					Month Total:		1,00,000.00
				Mar 20	21/03/2020	58	50,000.00
					Month Total:		50,000.00
				Total of 2019-20:	2		1,50,000.00
			2020-21	Feb 21	24/02/2021	53	2,00,000.00
					Month Total:		2,00,000.00
				Mar 21	24/03/2021	62	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2020-21:	2		3,00,000.00
			2021-22	Mar 22	24/03/2022	40	80,000.00
					Month Total:		80,000.00
				Total of 2021-22:	1		80,000.00
		TOTAL OF PILIBHIT (16):	6				6,30,000.00
		PRATAPGARH (53)	2021-22	Jan 22	18/01/2022	28	78,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		PRATAPGARH (53)	2021-22	Jan 22	Month Total:	78,000.00
15 20					Total of 2021-22:	78,000.00
					TOTAL OF PRATAPGARH (53):	78,000.00
		PRAYAGRAJ-2 (64)	2021-22	Mar 22	29/03/2022 148	22,000.00
					30/03/2022 166	1,46,000.00
					Month Total:	1,68,000.00
					Total of 2021-22:	1,68,000.00
					TOTAL OF PRAYAGRAJ-2 (64):	1,68,000.00
		RAMPUR (17)	2019-20	Mar 20	07/03/2020 19	20,000.00
					Month Total:	20,000.00
					Total of 2019-20:	20,000.00
					TOTAL OF RAMPUR (17):	20,000.00
		SAHARANPUR (02)	2019-20	Jan 20	06/01/2020 9	1,24,000.00
					Month Total:	1,24,000.00
				Mar 20	20/03/2020 132	1,16,000.00
					Month Total:	1,16,000.00
					Total of 2019-20:	2,40,000.00
			2020-21	May 20	22/05/2020 25	2,00,000.00
					Month Total:	2,00,000.00
				Mar 21	22/03/2021 107	2,00,000.00
					31/03/2021 224	4,00,000.00
					Month Total:	6,00,000.00
					Total of 2020-21:	8,00,000.00
			2021-22	Feb 22	03/02/2022 7	66,000.00
					Month Total:	66,000.00
				Mar 22	29/03/2022 106	10,000.00
					31/03/2022 178	12,000.00
					31/03/2022 180	1,92,000.00
					Month Total:	2,14,000.00
					Total of 2021-22:	2,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 01 15 20		SAHARANPUR (02)				
			TOTAL OF SAHARANPUR (02):		9	13,20,000.00

SANT KABIR NAGAR (80)	2019-20	Mar 20	20/03/2020	55	12,000.00
			Month Total:		12,000.00
		Total of 2019-20:		1	12,000.00
2021-22	Oct 21	04/10/2021	3		10,000.00
		Month Total:			10,000.00
	Jan 22	15/01/2022	21		16,000.00
		Month Total:			16,000.00
	Mar 22	31/03/2022	98		34,000.00
		Month Total:			34,000.00
		Total of 2021-22:		3	60,000.00
TOTAL OF SANT KABIR NAGAR (80):				4	72,000.00

SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	27/03/2021	97	84,000.00
			Month Total:		84,000.00
		Total of 2020-21:		1	84,000.00
2021-22	Mar 22	23/03/2022	34		32,000.00
		23/03/2022	35		48,000.00
		31/03/2022	129		1,60,000.00
			Month Total:		2,40,000.00
		Total of 2021-22:		3	2,40,000.00
TOTAL OF SANT RAVIDAS NAGAR (72):				4	3,24,000.00

SHAMLI (91)	2021-22	Sep 21	08/09/2021	6	80,000.00
			Month Total:		80,000.00
	Mar 22	30/03/2022	60		48,000.00
		30/03/2022	65		20,000.00
		30/03/2022	66		16,000.00
		30/03/2022	67		76,000.00
			Month Total:		1,60,000.00
		Total of 2021-22:		5	2,40,000.00
TOTAL OF SHAMLI (91):				5	2,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 01 15 20		SIDDHARTH NAGAR (67)	2019-20	Jan 20	15/01/2020	35	1,00,000.00	
					Month Total:		1,00,000.00	
				Total of 2019-20:		1	1,00,000.00	
		TOTAL OF SIDDHARTH NAGAR (67):					1	1,00,000.00
		SRAVASTI (85)	2018-19	Mar 19	27/03/2019	61	54,000.00	
					Month Total:		54,000.00	
				Total of 2018-19:		1	54,000.00	
			2020-21	Mar 21	31/03/2021	132	40,000.00	
					Month Total:		40,000.00	
				Total of 2020-21:		1	40,000.00	
			2021-22	Mar 22	02/03/2022	1	80,000.00	
					29/03/2022	68	76,000.00	
					Month Total:		1,56,000.00	
				Total of 2021-22:		2	1,56,000.00	
		TOTAL OF SRAVASTI (85):					4	2,50,000.00
		SULTANPUR (52)	2018-19	Mar 19	26/03/2019	80	1,00,000.00	
					Month Total:		1,00,000.00	
				Total of 2018-19:		1	1,00,000.00	
			2019-20	Jan 20	29/01/2020	69	1,00,000.00	
					Month Total:		1,00,000.00	
				Mar 20	26/03/2020	131	58,000.00	
					Month Total:		58,000.00	
				Total of 2019-20:		2	1,58,000.00	
			2020-21	Mar 21	30/03/2021	104	6,00,000.00	
					Month Total:		6,00,000.00	
				Total of 2020-21:		1	6,00,000.00	
			2021-22	Oct 21	13/10/2021	7	80,000.00	
					Month Total:		80,000.00	
				Mar 22	31/03/2022	91	1,60,000.00	
					Month Total:		1,60,000.00	
				Total of 2021-22:		2	2,40,000.00	
		TOTAL OF SULTANPUR (52):					6	10,98,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20		UNNAO (44)	2021-22	Mar 22	31/03/2022	155	1,60,000.00
					Month Total:		1,60,000.00
				Total of 2021-22:	1		1,60,000.00
		TOTAL OF UNNAO (44):		1			1,60,000.00
		VARANASI (27)	2019-20	Dec 19	18/12/2019	77	40,000.00
					Month Total:		40,000.00
				Total of 2019-20:	1		40,000.00
			2020-21	May 20	18/05/2020	43	1,00,000.00
					Month Total:		1,00,000.00
				Mar 21	30/03/2021	352	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2020-21:	2		4,00,000.00
			2021-22	Sep 21	06/09/2021	6	16,000.00
					Month Total:		16,000.00
				Mar 22	30/03/2022	242	2,64,000.00
					Month Total:		2,64,000.00
				Total of 2021-22:	2		2,80,000.00
		TOTAL OF VARANASI (27):		5			7,20,000.00
223502102 01 17 20		BADAUN (13)	2019-20	Jan 20	23/01/2020	27	5,34,510.00
					Month Total:		5,34,510.00
				Mar 20	30/03/2020	126	17,79,224.00
					Month Total:		17,79,224.00
				Total of 2019-20:	2		23,13,734.00
			2020-21	Sep 20	15/09/2020	7	5,86,091.00
					Month Total:		5,86,091.00
				Jan 21	22/01/2021	29	18,29,509.00
					Month Total:		18,29,509.00
				Total of 2020-21:	2		24,15,600.00
			2021-22	Aug 21	16/08/2021	13	5,06,560.00
					Month Total:		5,06,560.00
				Nov 21	20/11/2021	5	5,06,560.00
					Month Total:		5,06,560.00
				Mar 22	31/03/2022	115	13,39,120.00
					Month Total:		13,39,120.00
				Total of 2021-22:	3		23,52,240.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 17 20		BADAUN (13)	TOTAL OF BADAUN (13):			7	70,81,574.00
		BALLIA (31)	2021-22	Dec 21	03/12/2021	6	5,12,262.00
					Month Total:		5,12,262.00
			Mar 22		31/03/2022	104	10,30,833.00
					Month Total:		10,30,833.00
			Total of 2021-22:			2	15,43,095.00
		TOTAL OF BALLIA (31):			2	15,43,095.00	
		DEORIA (35)	2012-13	Mar 13	31/03/2013	228	3,69,906.00
					Month Total:		3,69,906.00
			Total of 2012-13:			1	3,69,906.00
			2013-14	Mar 14	30/03/2014	235	7,39,350.00
					Month Total:		7,39,350.00
			Total of 2013-14:			1	7,39,350.00
		TOTAL OF DEORIA (35):			2	11,09,256.00	
		GONDA (50)	2021-22	Aug 21	27/08/2021	27	4,73,265.00
					Month Total:		4,73,265.00
			Mar 22		30/03/2022	109	14,85,997.00
					Month Total:		14,85,997.00
			Total of 2021-22:			2	19,59,262.00
		TOTAL OF GONDA (50):			2	19,59,262.00	
		KHERI (48)	2021-22	Oct 21	08/10/2021	14	5,56,380.00
					Month Total:		5,56,380.00
			Mar 22		31/03/2022	100	16,69,140.00
					Month Total:		16,69,140.00
			Total of 2021-22:			2	22,25,520.00
		TOTAL OF KHERI (48):			2	22,25,520.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 01		PRAYAGRAJ-2 (64)	2021-22	Jan 22	29/01/2022	45
17 20						5,32,350.00
					Month Total:	5,32,350.00
				Mar 22	30/03/2022	174
					Month Total:	15,47,370.00
					Month Total:	15,47,370.00
					Total of 2021-22:	2
						20,79,720.00
					TOTAL OF PRAYAGRAJ-2 (64):	2
						20,79,720.00
		SAHARANPUR (02)	2019-20	Nov 19	13/11/2019	33
						5,87,970.00
					Month Total:	5,87,970.00
				Mar 20	31/03/2020	231
					Month Total:	16,68,870.00
					Month Total:	16,68,870.00
					Total of 2019-20:	2
						22,56,840.00
			2020-21	May 20	18/05/2020	21
					Month Total:	6,88,950.00
					Month Total:	6,88,950.00
				Mar 21	30/03/2021	206
					Month Total:	20,66,850.00
					Month Total:	20,66,850.00
					Total of 2020-21:	2
						27,55,800.00
			2021-22	Oct 21	22/10/2021	56
					Month Total:	6,95,160.00
					Month Total:	6,95,160.00
				Mar 22	31/03/2022	209
					Month Total:	19,86,120.00
					Month Total:	19,86,120.00
					Total of 2021-22:	2
						26,81,280.00
					TOTAL OF SAHARANPUR (02):	6
						76,93,920.00
		SIDDHARTH NAGAR (67)	2019-20	Jan 20	22/01/2020	50
						5,12,316.00
					Month Total:	5,12,316.00
					Total of 2019-20:	1
						5,12,316.00
			2020-21	Jun 20	10/06/2020	6
					Month Total:	3,71,460.00
					Month Total:	3,71,460.00
				Jul 20	17/07/2020	15
					Month Total:	78,000.00
					Month Total:	78,000.00
				Mar 21	16/03/2021	52
					Month Total:	5,93,460.00
					Month Total:	5,93,460.00
					Total of 2020-21:	3
						10,42,920.00
			2021-22	Sep 21	18/09/2021	22
					Month Total:	5,40,450.00
					Month Total:	5,40,450.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 17 20		SIDDHARTH NAGAR (67)	2021-22	Mar 22	31/03/2022	96	15,10,677.00
					Month Total:		15,10,677.00
				Total of 2021-22:		2	20,51,127.00
		TOTAL OF SIDDHARTH NAGAR (67):				6	36,06,363.00
		SONBHADRA (69)	2021-22	Sep 21	03/09/2021	10	5,38,560.00
					15/09/2021	26	5,45,580.00
					Month Total:		10,84,140.00
				Mar 22	31/03/2022	111	16,36,740.00
					31/03/2022	112	17,15,040.00
					Month Total:		33,51,780.00
				Total of 2021-22:		4	44,35,920.00
		TOTAL OF SONBHADRA (69):				4	44,35,920.00
223502102 01 23 20		CHATRAPATI S M NAGAR (89)	2014-15	Dec 14	29/12/2014	49	3,66,000.00
					Month Total:		3,66,000.00
				Total of 2014-15:		1	3,66,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				1	3,66,000.00
223502102 02 00 20		GAZIPUR (30)	2001-02	Aug 01	24/08/2001	32	1,87,500.00
					Month Total:		1,87,500.00
				Total of 2001-02:		1	1,87,500.00
		TOTAL OF GAZIPUR (30):				1	1,87,500.00
223502102 02 01 20		JYOTIBA FULLE NAGAR (86)	2001-02	Aug 01	08/08/2001	4	40,500.00
					Month Total:		40,500.00
				Total of 2001-02:		1	40,500.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1	40,500.00
223502102 02 03 20		BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	105	3,489.00
					14/03/2002	113	7,401.00
					14/03/2002	114	3,455.00
					14/03/2002	115	21,836.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 02 03 20		BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	116	19,906.00
					14/03/2002	127	14,700.00
					Month Total:		70,787.00
				Total of 2001-02:		6	70,787.00
				TOTAL OF BALRAMPUR (79):		6	70,787.00
223502102 03 00 20		BAGPAT (83)	2007-08	Mar 08	31/03/2008	161	6,32,500.00
					Month Total:		6,32,500.00
					Total of 2007-08:		1
				TOTAL OF BAGPAT (83):		1	6,32,500.00
						BAREILLY (11)	2008-09
Month Total:		9,22,500.00					
Mar 09	23/03/2009	137	5,27,500.00				
	Month Total:		5,27,500.00				
Total of 2008-09:		2	14,50,000.00				
TOTAL OF BAREILLY (11):		2	14,50,000.00				
		GAZIPUR (30)	2001-02	Aug 01	24/08/2001	34	4,07,250.00
					Month Total:		4,07,250.00
					Total of 2001-02:		1
				TOTAL OF GAZIPUR (30):		1	4,07,250.00
						GORAKHPUR (32)	2007-08
Month Total:		2,810.00					
Total of 2007-08:		1	2,810.00				
TOTAL OF GORAKHPUR (32):		1	2,810.00				
		MIRZAPUR (28)	2007-08				
				18/03/2008	95	1,87,500.00	
				18/03/2008	99	1,87,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 03 00 20		MIRZAPUR (28)	2007-08	Mar 08	Month Total:	5,62,500.00
				Total of 2007-08:		5,62,500.00
		TOTAL OF MIRZAPUR (28):		3		5,62,500.00
		PILIBHIT (16)	2001-02	Jul 01	05/07/2001 14	13.00
					05/07/2001 6	20.00
				Month Total:		33.00
				Total of 2001-02:		33.00
			2007-08	Mar 08	31/03/2008 160	6,35,000.00
					31/03/2008 161	7,92,500.00
				Month Total:		14,27,500.00
				Total of 2007-08:		14,27,500.00
			2008-09	Feb 09	24/02/2009 34	3,62,500.00
				Month Total:		3,62,500.00
				Mar 09	31/03/2009 126	6,55,000.00
				Month Total:		6,55,000.00
				Total of 2008-09:		10,17,500.00
		TOTAL OF PILIBHIT (16):		6		24,45,033.00
223502102 04 00 20		AGRA (08)	2019-20	Sep 19	26/09/2019 61	1,45,664.00
				Month Total:		1,45,664.00
				Nov 19	04/11/2019 10	4,14,390.00
					14/11/2019 48	54,280.00
				Month Total:		4,68,670.00
				Mar 20	31/03/2020 219	15,666.00
				Month Total:		15,666.00
				Total of 2019-20:		6,30,000.00
			2020-21	Mar 21	27/03/2021 235	40,000.00
				Month Total:		40,000.00
				Total of 2020-21:		40,000.00
			2021-22	Aug 21	18/08/2021 30	50,000.00
				Month Total:		50,000.00
				Mar 22	23/03/2022 112	20,000.00
				Month Total:		20,000.00
				Total of 2021-22:		70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04 00 20		AGRA (08)			TOTAL OF AGRA (08):	7
						7,40,000.00

ALIGARH (06)	2019-20	Mar 20	27/03/2020	235	9,666.00
			27/03/2020	236	9,000.00
			27/03/2020	244	10,000.00
			30/03/2020	368	12,390.00
			30/03/2020	369	5,900.00
			30/03/2020	370	12,036.00
			30/03/2020	371	9,000.00

Month Total:	67,992.00
Total of 2019-20:	7
	67,992.00

2021-22	Oct 21	13/10/2021	28	17,700.00
		13/10/2021	29	19,971.00
		Month Total:		37,671.00
	Nov 21	23/11/2021	27	12,300.00
		Month Total:		12,300.00
	Mar 22	28/03/2022	97	19,500.00
		Month Total:		19,500.00
		Total of 2021-22:	4	69,471.00

TOTAL OF ALIGARH (06):	11	1,37,463.00
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AMBEDKAR NAGAR (74)	2021-22	Jan 22	12/01/2022	18	28,500.00
			Month Total:		28,500.00
		Feb 22	16/02/2022	20	35,703.00
			Month Total:		35,703.00
		Mar 22	30/03/2022	78	5,797.00
			Month Total:		5,797.00

Total of 2021-22:	3	70,000.00
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TOTAL OF AMBEDKAR NAGAR (74):	3	70,000.00
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AURAIYA (81)	2019-20	Jan 20	08/01/2020	8	2,12,018.00
			18/01/2020	13	29,580.00
			Month Total:		2,41,598.00
		Mar 20	17/03/2020	26	61,935.00
			17/03/2020	27	19,495.00
			21/03/2020	46	16,260.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04		AURAIYA (81)	2019-20	Mar 20	Month Total:	97,690.00
00 20					Total of 2019-20:	3,39,288.00
			2020-21	Mar 21	30/03/2021 81	40,000.00
					Month Total:	40,000.00
					Total of 2020-21:	40,000.00
			2021-22	Dec 21	07/12/2021 4	21,360.00
					Month Total:	21,360.00
					Total of 2021-22:	21,360.00
			TOTAL OF AURAIYA (81):		7	4,00,648.00
		AZAMGARH (34)	2019-20	Feb 20	13/02/2020 19	50,000.00
					Month Total:	50,000.00
				Mar 20	31/03/2020 170	20,160.00
					Month Total:	20,160.00
					Total of 2019-20:	70,160.00
			2020-21	Mar 21	31/03/2021 204	19,779.00
					31/03/2021 205	19,500.00
					Month Total:	39,279.00
					Total of 2020-21:	39,279.00
			2021-22	Mar 22	24/03/2022 57	8,000.00
					26/03/2022 84	4,000.00
					31/03/2022 172	77,050.00
					Month Total:	89,050.00
					Total of 2021-22:	89,050.00
			TOTAL OF AZAMGARH (34):		7	1,98,489.00
		BADAUN (13)	2019-20	Feb 20	27/02/2020 45	50,000.00
					Month Total:	50,000.00
				Mar 20	26/03/2020 109	1,48,960.00
					Month Total:	1,48,960.00
					Total of 2019-20:	1,98,960.00
			2020-21	Mar 21	31/03/2021 149	39,958.00
					Month Total:	39,958.00
					Total of 2020-21:	39,958.00
			2021-22	Sep 21	22/09/2021 23	30,000.00
					Month Total:	30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04		BADAUN (13)	2021-22	Oct 21	13/10/2021	14
00 20						17,700.00
					Month Total:	17,700.00
				Feb 22	22/02/2022	17
						14,700.00
					Month Total:	14,700.00
				Mar 22	30/03/2022	89
						7,400.00
					Month Total:	7,400.00
				Total of 2021-22:	4	69,800.00
				TOTAL OF BADAUN (13):	7	3,08,718.00
		BAGPAT (83)	2019-20	Aug 19	21/08/2019	10
						1,20,000.00
					Month Total:	1,20,000.00
				Dec 19	27/12/2019	19
						50,000.00
					Month Total:	50,000.00
				Feb 20	18/02/2020	6
						33,771.00
					18/02/2020	7
						92,441.00
					Month Total:	1,26,212.00
				Mar 20	31/03/2020	122
						1,53,788.00
					Month Total:	1,53,788.00
				Total of 2019-20:	5	4,50,000.00
			2020-21	Mar 21	31/03/2021	129
						39,999.00
					Month Total:	39,999.00
				Total of 2020-21:	1	39,999.00
			2021-22	Sep 21	29/09/2021	24
						47,650.00
					Month Total:	47,650.00
				Mar 22	31/03/2022	109
						22,350.00
					Month Total:	22,350.00
				Total of 2021-22:	2	70,000.00
				TOTAL OF BAGPAT (83):	8	5,59,999.00
		BAHRAICH (51)	2019-20	Sep 19	06/09/2019	6
						35,000.00
					Month Total:	35,000.00
				Nov 19	23/11/2019	38
						49,996.00
					23/11/2019	41
						38,965.00
					Month Total:	88,961.00
				Dec 19	04/12/2019	4
						6,108.00
					Month Total:	6,108.00
				Jan 20	21/01/2020	29
						27,228.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
223502102 04 00 20		BAHRAICH (51)	2019-20	Jan 20	Month Total:		27,228.00			
				Mar 20	18/03/2020	40	2,80,000.00			
					24/03/2020	78	92,699.00			
					Month Total:		3,72,699.00			
					Total of 2019-20:		7	5,29,996.00		
				2020-21	Mar 21	31/03/2021	144	19,500.00		
						31/03/2021	145	19,000.00		
						Month Total:		38,500.00		
						Total of 2020-21:		2	38,500.00	
				2021-22	Sep 21	06/09/2021	8	47,663.00		
						Month Total:		47,663.00		
					Dec 21	20/12/2021	24	19,780.00		
						Month Total:		19,780.00		
					Total of 2021-22:		2	67,443.00		
				TOTAL OF BAHRAICH (51):					11	6,35,939.00
				BALLIA (31)	2021-22	Feb 22	18/02/2022	38	36,000.00	
	Month Total:		36,000.00							
	Total of 2021-22:		1			36,000.00				
TOTAL OF BALLIA (31):						1	36,000.00			
BALRAMPUR (79)	2021-22	Sep 21	15/09/2021	12	16,567.00					
			Month Total:		16,567.00					
		Nov 21	27/11/2021	18	17,262.00					
			Month Total:		17,262.00					
		Jan 22	07/01/2022	13	31,027.00					
			Month Total:		31,027.00					
		Mar 22	31/03/2022	85	5,144.00					
			Month Total:		5,144.00					
			Total of 2021-22:		4	70,000.00				
		TOTAL OF BALRAMPUR (79):					4	70,000.00		
BANDA (26)	2019-20	Aug 19	02/08/2019	2	10,620.00					
			02/08/2019	3	15,930.00					
			02/08/2019	4	10,620.00					

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04		BANDA (26)	2019-20	Aug 19	02/08/2019	5	15,930.00
00 20					02/08/2019	6	11,328.00
					02/08/2019	7	13,628.00
					Month Total:		78,056.00
				Nov 19	19/11/2019	49	15,048.00
					19/11/2019	50	15,208.00
					22/11/2019	57	49,005.00
					25/11/2019	63	19,500.00
					25/11/2019	64	12,800.00
					25/11/2019	65	36,543.00
					25/11/2019	66	12,220.00
					Month Total:		1,60,324.00
				Dec 19	11/12/2019	33	3,508.00
					23/12/2019	51	99,120.00
					23/12/2019	52	10,628.00
					Month Total:		1,13,256.00
				Feb 20	20/02/2020	77	10,100.00
					20/02/2020	80	10,350.00
					20/02/2020	81	21,240.00
					Month Total:		41,690.00
				Mar 20	20/03/2020	84	5,750.00
					20/03/2020	88	90,897.00
					Month Total:		96,647.00
				Total of 2019-20:		21	4,89,973.00
			2020-21	Mar 21	31/03/2021	252	9,744.00
					Month Total:		9,744.00
				Total of 2020-21:		1	9,744.00
			2021-22	Sep 21	09/09/2021	7	2,044.00
					Month Total:		2,044.00
				Oct 21	21/10/2021	19	11,556.00
					Month Total:		11,556.00
				Jan 22	28/01/2022	63	14,850.00
					28/01/2022	68	10,010.00
					Month Total:		24,860.00
				Feb 22	04/02/2022	2	13,780.00
					04/02/2022	3	7,622.00
					Month Total:		21,402.00
				Mar 22	30/03/2022	97	5,980.00
					Month Total:		5,980.00
				Total of 2021-22:		7	65,842.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04 00 20		BANDA (26)			TOTAL OF BANDA (26):	29
						5,65,559.00

BARABANKY (54)	2021-22	Feb 22	11/02/2022	12	20,000.00
			Month Total:		20,000.00
			Total of 2021-22:	1	20,000.00
			TOTAL OF BARABANKY (54):	1	20,000.00

BAREILLY (11)	2019-20	Oct 19	14/10/2019	68	80,712.00
			Month Total:		80,712.00
		Nov 19	27/11/2019	63	19,824.00
			29/11/2019	85	19,824.00
			29/11/2019	88	48,958.00
			Month Total:		88,606.00
		Dec 19	31/12/2019	101	11,250.00
			31/12/2019	72	19,824.00
			31/12/2019	75	98,128.00
			31/12/2019	91	48,200.00
			31/12/2019	92	17,000.00
			31/12/2019	93	9,000.00
			Month Total:		2,03,402.00
		Jan 20	16/01/2020	38	25,242.00
			31/01/2020	96	14,160.00
			Month Total:		39,402.00
		Mar 20	21/03/2020	136	73,160.00
			21/03/2020	137	56,400.00
			21/03/2020	138	66,600.00
			21/03/2020	139	13,900.00
			30/03/2020	221	7,818.00
			Month Total:		2,17,878.00
			Total of 2019-20:	17	6,30,000.00
	2020-21	Mar 21	27/03/2021	263	24,495.00
			27/03/2021	271	10,572.00
			31/03/2021	294	3,300.00
			31/03/2021	295	1,633.00
			Month Total:		40,000.00
			Total of 2020-21:	4	40,000.00
	2021-22	Mar 22	15/03/2022	62	22,444.00
			15/03/2022	63	18,880.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04 00 20		BAREILLY (11)	2021-22	Mar 22	29/03/2022	214	3,250.00	
					31/03/2022	312	9,968.00	
					31/03/2022	324	15,458.00	
					Month Total:		70,000.00	
				Total of 2021-22:		5	70,000.00	
		TOTAL OF BAREILLY (11):					26	7,40,000.00
		BASTI (33)	2019-20	Aug 19	26/08/2019	31	71,235.00	
					26/08/2019	32	47,488.00	
					26/08/2019	33	85,478.00	
					Month Total:		2,04,201.00	
				Dec 19	11/12/2019	27	12,500.00	
					11/12/2019	28	37,400.00	
					11/12/2019	31	80,000.00	
					13/12/2019	41	8,461.00	
					16/12/2019	45	29,670.00	
					Month Total:		1,68,031.00	
				Mar 20	17/03/2020	45	1,18,400.00	
					24/03/2020	147	43,276.00	
					25/03/2020	189	4,596.00	
					31/03/2020	257	71,400.00	
					Month Total:		2,37,672.00	
				Total of 2019-20:		12	6,09,904.00	
			2020-21	Mar 21	31/03/2021	210	24,828.00	
					31/03/2021	211	5,000.00	
					31/03/2021	212	9,500.00	
					Month Total:		39,328.00	
				Total of 2020-21:		3	39,328.00	
			2021-22	Sep 21	06/09/2021	5	48,000.00	
					Month Total:		48,000.00	
				Mar 22	11/03/2022	9	18,750.00	
					Month Total:		18,750.00	
				Total of 2021-22:		2	66,750.00	
		TOTAL OF BASTI (33):					17	7,15,982.00
		BIJNORE (12)	2019-20	Oct 19	17/10/2019	25	1,46,909.00	
					Month Total:		1,46,909.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04		BIJNORE (12)	2019-20	Nov 19	05/11/2019	11
00 20						71,620.00
					Month Total:	71,620.00
				Feb 20	06/02/2020	12
						87,495.00
					Month Total:	87,495.00
				Mar 20	02/03/2020	16
						1,59,091.00
					30/03/2020	81
						84,871.00
					Month Total:	2,43,962.00
				Total of 2019-20:	5	5,49,986.00
			2020-21	Mar 21	31/03/2021	119
						39,980.00
					Month Total:	39,980.00
				Total of 2020-21:	1	39,980.00
			2021-22	Feb 22	11/02/2022	23
						69,976.00
					Month Total:	69,976.00
				Total of 2021-22:	1	69,976.00
				TOTAL OF BIJNORE (12):	7	6,59,942.00
		BULANDSHAHR (05)	2019-20	Jan 20	24/01/2020	83
						30,502.00
					24/01/2020	84
						41,963.00
					24/01/2020	85
						26,144.00
					Month Total:	98,609.00
				Feb 20	01/02/2020	10
						46,492.00
					01/02/2020	12
						38,788.00
					01/02/2020	3
						41,744.00
					01/02/2020	4
						41,113.00
					01/02/2020	5
						40,380.00
					01/02/2020	6
						37,905.00
					01/02/2020	7
						48,970.00
					01/02/2020	8
						39,319.00
					01/02/2020	9
						25,148.00
					05/02/2020	20
						36,028.00
					05/02/2020	21
						42,542.00
					05/02/2020	22
						48,806.00
					05/02/2020	23
						45,706.00
					Month Total:	5,32,941.00
				Total of 2019-20:	16	6,31,550.00
			2020-21	Mar 21	31/03/2021	127
						38,940.00
					Month Total:	38,940.00
				Total of 2020-21:	1	38,940.00
			2021-22	Sep 21	23/09/2021	40
						44,781.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		BULANDSHAHR (05)	2021-22	Sep 21	Month Total:		44,781.00
				Mar 22	22/03/2022	35	24,665.00
					Month Total:		24,665.00
				Total of 2021-22:		2	69,446.00
TOTAL OF BULANDSHAHR (05):						19	7,39,936.00
		CHANDAULI (77)	2021-22	Nov 21	03/11/2021	14	19,800.00
					Month Total:		19,800.00
				Mar 22	15/03/2022	16	20,000.00
					15/03/2022	17	30,200.00
					Month Total:		50,200.00
				Total of 2021-22:		3	70,000.00
TOTAL OF CHANDAULI (77):						3	70,000.00
		CHATRAPATI S M NAGAR (89)	2019-20	Oct 19	24/10/2019	24	40,550.00
					Month Total:		40,550.00
				Dec 19	24/12/2019	33	49,735.00
					Month Total:		49,735.00
				Feb 20	11/02/2020	12	1,49,340.00
					14/02/2020	18	85,899.00
					25/02/2020	52	32,235.00
					Month Total:		2,67,474.00
				Mar 20	24/03/2020	55	73,200.00
					24/03/2020	56	60,241.00
					Month Total:		1,33,441.00
				Total of 2019-20:		7	4,91,200.00
			2020-21	Nov 20	25/11/2020	26	51,347.00
					Month Total:		51,347.00
				Feb 21	08/02/2021	10	34,455.00
					Month Total:		34,455.00
				Mar 21	31/03/2021	109	32,945.00
					31/03/2021	110	19,022.00
					Month Total:		51,967.00
				Total of 2020-21:		4	1,37,769.00
			2021-22	Oct 21	07/10/2021	7	47,650.00
					Month Total:		47,650.00
				Mar 22	26/03/2022	44	19,548.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04		CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	Month Total:	19,548.00
00 20				Total of 2021-22:	2	67,198.00
TOTAL OF CHATRAPATI S M NAGAR (89):					13	6,96,167.00

CHITRAKOOT (87)	2019-20	Dec 19	18/12/2019	29	22,680.00
			30/12/2019	49	61,600.00
			Month Total:		84,280.00
	Mar 20	18/03/2020	76	53,156.00	
			Month Total:		53,156.00
	Total of 2019-20:		3	1,37,436.00	
	2020-21	Mar 21	27/03/2021	159	40,000.00
			Month Total:		40,000.00
	Total of 2020-21:		1	40,000.00	
	2021-22	Aug 21	21/08/2021	25	46,368.00
			Month Total:		46,368.00
	Jan 22	18/01/2022	20	23,632.00	
			Month Total:		23,632.00
	Total of 2021-22:		2	70,000.00	
TOTAL OF CHITRAKOOT (87):		6	2,47,436.00		

DEORIA (35)	2019-20	Aug 19	27/08/2019	28	89,000.00
			Month Total:		89,000.00
		Nov 19	08/11/2019	10	18,379.00
			29/11/2019	34	30,000.00
			29/11/2019	35	16,950.00
			Month Total:		65,329.00
		Jan 20	13/01/2020	20	14,000.00
			13/01/2020	23	33,291.00
			Month Total:		47,291.00
		Feb 20	24/02/2020	59	7,979.00
			Month Total:		7,979.00
		Mar 20	05/03/2020	6	11,046.00
			20/03/2020	50	60,000.00
			26/03/2020	109	1,63,770.00
			26/03/2020	110	1,56,397.00
			30/03/2020	124	49,188.00
			Month Total:		4,40,401.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04 00 20		DEORIA (35)	2019-20	Total of 2019-20:		12
						6,50,000.00
			2020-21	Mar 21	30/03/2021	168
						40,000.00
					Month Total:	40,000.00
					Total of 2020-21:	1
						40,000.00
			2021-22	Nov 21	02/11/2021	4
						25,150.00
					Month Total:	25,150.00
				Mar 22	31/03/2022	165
						44,850.00
					Month Total:	44,850.00
					Total of 2021-22:	2
						70,000.00
			TOTAL OF DEORIA (35):		15	7,60,000.00
		ETAH (10)	2019-20	Aug 19	22/08/2019	10
						28,000.00
					22/08/2019	11
						16,992.00
					Month Total:	44,992.00
				Sep 19	09/09/2019	4
						7,056.00
					23/09/2019	25
						44,250.00
					Month Total:	51,306.00
				Nov 19	01/11/2019	3
						8,000.00
					01/11/2019	5
						19,900.00
					19/11/2019	22
						53,199.00
					19/11/2019	23
						19,470.00
					19/11/2019	24
						21,300.00
					19/11/2019	25
						2,667.00
					19/11/2019	26
						1,487.00
					19/11/2019	27
						35,420.00
					19/11/2019	28
						950.00
					19/11/2019	29
						3,250.00
					Month Total:	1,65,643.00
				Dec 19	11/12/2019	21
						14,400.00
					11/12/2019	22
						4,351.00
					24/12/2019	55
						12,600.00
					Month Total:	31,351.00
				Feb 20	22/02/2020	30
						5,257.00
					Month Total:	5,257.00
				Mar 20	31/03/2020	119
						17,600.00
					31/03/2020	128
						33,040.00
					31/03/2020	133
						75,000.00
					Month Total:	1,25,640.00
			Total of 2019-20:		21	4,24,189.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04 00 20		ETAH (10)	2020-21	Mar 21	31/03/2021	111
						39,950.00
					Month Total:	39,950.00
				Total of 2020-21:	1	39,950.00
			2021-22	Sep 21	22/09/2021	23
						30,580.00
					22/09/2021	24
						19,200.00
					Month Total:	49,780.00
				Mar 22	15/03/2022	33
						10,000.00
					24/03/2022	46
						9,810.00
					Month Total:	19,810.00
				Total of 2021-22:	4	69,590.00
				TOTAL OF ETAH (10):	26	5,33,729.00
		ETAWAH (19)	2019-20	Sep 19	24/09/2019	28
						1,31,357.00
					Month Total:	1,31,357.00
				Nov 19	04/11/2019	2
						3,22,199.00
					Month Total:	3,22,199.00
				Feb 20	10/02/2020	13
						27,685.00
					Month Total:	27,685.00
				Mar 20	16/03/2020	24
						8,759.00
					Month Total:	8,759.00
				Total of 2019-20:	4	4,90,000.00
			2020-21	Mar 21	27/03/2021	130
						40,000.00
					Month Total:	40,000.00
				Total of 2020-21:	1	40,000.00
			2021-22	Sep 21	29/09/2021	56
						50,000.00
					Month Total:	50,000.00
				Jan 22	21/01/2022	34
						20,000.00
					Month Total:	20,000.00
				Total of 2021-22:	2	70,000.00
				TOTAL OF ETAWAH (19):	7	6,00,000.00
		FAIZABAD (49)	2019-20	Aug 19	03/08/2019	5
						38,892.00
					16/08/2019	34
						95,017.00
					19/08/2019	37
						47,508.00
					19/08/2019	38
						16,800.00
					Month Total:	1,98,217.00
				Nov 19	11/11/2019	33
						983.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04		FAIZABAD (49)	2019-20	Nov 19	11/11/2019	34	30,332.00	
00 20					11/11/2019	35	81,490.00	
					16/11/2019	41	3,127.00	
					Month Total:		1,15,932.00	
				Dec 19	11/12/2019	25	8,000.00	
					19/12/2019	44	3,138.00	
					Month Total:		11,138.00	
				Jan 20	04/01/2020	19	15,361.00	
					08/01/2020	29	18,000.00	
					15/01/2020	54	2,020.00	
					Month Total:		35,381.00	
				Feb 20	03/02/2020	2	14,450.00	
					14/02/2020	46	3,257.00	
					24/02/2020	95	13,000.00	
					24/02/2020	96	8,152.00	
					24/02/2020	97	20,060.00	
					26/02/2020	100	17,500.00	
					Month Total:		76,419.00	
				Mar 20	13/03/2020	54	8,000.00	
					18/03/2020	98	5,000.00	
					19/03/2020	106	12,500.00	
					24/03/2020	184	10,502.00	
					25/03/2020	193	8,000.00	
					25/03/2020	205	68,160.00	
					Month Total:		1,12,162.00	
				Total of 2019-20:		25	5,49,249.00	
			2020-21	Mar 21	30/03/2021	240	39,850.00	
					Month Total:		39,850.00	
				Total of 2020-21:		1	39,850.00	
			2021-22	Dec 21	03/12/2021	8	9,600.00	
					07/12/2021	12	34,800.00	
					Month Total:		44,400.00	
				Feb 22	11/02/2022	32	45,600.00	
					Month Total:		45,600.00	
				Total of 2021-22:		3	90,000.00	
			TOTAL OF FAIZABAD (49):				29	6,79,099.00
		FATEHGARH (18)	2019-20	Aug 19	13/08/2019	21	17,280.00	
					20/08/2019	32	31,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		FATEHGARH (18)	2019-20	Aug 19	21/08/2019	36	2,794.00
					Month Total:		51,074.00
				Sep 19	11/09/2019	14	95,000.00
					19/09/2019	24	28,150.00
					Month Total:		1,23,150.00
				Nov 19	13/11/2019	21	9,750.00
					15/11/2019	28	1,18,200.00
					27/11/2019	65	42,336.00
					27/11/2019	66	30,000.00
					Month Total:		2,00,286.00
				Dec 19	27/12/2019	65	50,925.00
					Month Total:		50,925.00
				Mar 20	20/03/2020	85	44,433.00
					Month Total:		44,433.00
				Total of 2019-20:	11		4,69,868.00
			2020-21	Mar 21	30/03/2021	168	39,984.00
					Month Total:		39,984.00
				Total of 2020-21:	1		39,984.00
			2021-22	Sep 21	28/09/2021	32	49,100.00
					Month Total:		49,100.00
				Total of 2021-22:	1		49,100.00
				TOTAL OF FATEHGARH (18):	13		5,58,952.00
		FATEHPUR (21)	2019-20	Feb 20	06/02/2020	17	48,600.00
					Month Total:		48,600.00
				Mar 20	27/03/2020	160	1,53,694.00
					Month Total:		1,53,694.00
				Total of 2019-20:	2		2,02,294.00
			2020-21	Mar 21	31/03/2021	208	40,000.00
					Month Total:		40,000.00
				Total of 2020-21:	1		40,000.00
			2021-22	Mar 22	24/03/2022	45	19,190.00
					24/03/2022	47	19,600.00
					30/03/2022	90	17,844.00
					30/03/2022	91	14,688.00
					31/03/2022	106	12,200.00
					Month Total:		83,522.00
				Total of 2021-22:	5		83,522.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		FATEHPUR (21)	TOTAL OF FATEHPUR (21):		8	Amount (`) 3,25,816.00

FIROZABAD (68)	2019-20	Sep 19	02/09/2019	1	1,80,000.00
			Month Total:		1,80,000.00
		Nov 19	11/11/2019	10	2,10,060.00
			22/11/2019	28	56,172.00
			Month Total:		2,66,232.00
		Mar 20	26/03/2020	124	31,540.00
			Month Total:		31,540.00
		Total of 2019-20:		4	4,77,772.00
2020-21	Mar 21	27/03/2021	153		39,925.00
			Month Total:		39,925.00
		Total of 2020-21:		1	39,925.00
2021-22	Sep 21	15/09/2021	16		46,689.00
			Month Total:		46,689.00
	Mar 22	31/03/2022	102		23,311.00
			Month Total:		23,311.00
		Total of 2021-22:		2	70,000.00
TOTAL OF FIROZABAD (68):				7	5,87,697.00

GAUTAM BUDHA NAGAR (76)	2019-20	Aug 19	17/08/2019	21	39,826.00
			17/08/2019	22	1,53,595.00
			Month Total:		1,93,421.00
		Nov 19	02/11/2019	3	30,150.00
			07/11/2019	12	52,200.00
			07/11/2019	13	8,768.00
			29/11/2019	48	56,050.00
			Month Total:		1,47,168.00
		Dec 19	31/12/2019	62	16,000.00
			Month Total:		16,000.00
		Jan 20	24/01/2020	48	34,838.00
			Month Total:		34,838.00
		Mar 20	16/03/2020	40	18,573.00
			Month Total:		18,573.00
		Total of 2019-20:		9	4,10,000.00
2020-21	Mar 21	31/03/2021	186	40,000.00	
		Month Total:		40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04 00 20		GAUTAM BUDHA NAGAR (76)	2020-21	Total of 2020-21:		1
						40,000.00
			2021-22	Sep 21	24/09/2021	29
						36,080.00
					30/09/2021	47
						13,920.00
				Month Total:		50,000.00
				Mar 22	23/03/2022	65
						20,000.00
				Month Total:		20,000.00
				Total of 2021-22:		3
						70,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				13
						5,20,000.00
		GAZIPUR (30)	2019-20	Sep 19	20/09/2019	19
						1,95,000.00
				Month Total:		1,95,000.00
				Oct 19	18/10/2019	45
						82,816.00
				Month Total:		82,816.00
				Nov 19	25/11/2019	39
						1,55,280.00
					25/11/2019	40
						49,900.00
				Month Total:		2,05,180.00
				Dec 19	06/12/2019	10
						1,08,530.00
				Month Total:		1,08,530.00
				Mar 20	30/03/2020	171
						58,474.00
				Month Total:		58,474.00
				Total of 2019-20:		6
						6,50,000.00
			2020-21	Mar 21	30/03/2021	140
						39,998.00
				Month Total:		39,998.00
				Total of 2020-21:		1
						39,998.00
			2021-22	Oct 21	28/10/2021	34
						25,300.00
				Month Total:		25,300.00
				Jan 22	01/01/2022	1
						40,000.00
				Month Total:		40,000.00
				Feb 22	07/02/2022	9
						24,660.00
				Month Total:		24,660.00
				Total of 2021-22:		3
						89,960.00
		TOTAL OF GAZIPUR (30):				10
						7,79,958.00
		GHAZIABAD (59)	2019-20	Nov 19	16/11/2019	12
						15,389.00
				Month Total:		15,389.00
				Dec 19	23/12/2019	22
						1,14,149.00
				Month Total:		1,14,149.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04 00 20		GHAZIABAD (59)	2019-20	Feb 20	24/02/2020	36
						1,86,962.00
					Month Total:	
						1,86,962.00
				Mar 20	31/03/2020	91
						7,020.00
					Month Total:	
						7,020.00
					Total of 2019-20:	4
						3,23,520.00
			2020-21	Mar 21	31/03/2021	147
						40,000.00
					Month Total:	
						40,000.00
					Total of 2020-21:	1
						40,000.00
			2021-22	Nov 21	17/11/2021	17
						3,533.00
					Month Total:	
						3,533.00
				Mar 22	26/03/2022	63
						36,427.00
					Month Total:	
						36,427.00
					Total of 2021-22:	2
						39,960.00
					TOTAL OF GHAZIABAD (59):	7
						4,03,480.00
		GONDA (50)	2021-22	Aug 21	27/08/2021	33
						45,187.00
					Month Total:	
						45,187.00
				Mar 22	10/03/2022	27
						24,600.00
					Month Total:	
						24,600.00
					Total of 2021-22:	2
						69,787.00
					TOTAL OF GONDA (50):	2
						69,787.00
		GORAKHPUR (32)	2019-20	Oct 19	10/10/2019	34
						50,419.00
					Month Total:	
						50,419.00
				Dec 19	10/12/2019	71
						2,42,088.00
					10/12/2019	74
						15,384.00
					Month Total:	
						2,57,472.00
				Jan 20	13/01/2020	53
						5,056.00
					Month Total:	
						5,056.00
				Feb 20	10/02/2020	73
						17,692.00
					12/02/2020	90
						89,280.00
					12/02/2020	94
						4,480.00
					19/02/2020	128
						1,35,000.00
					Month Total:	
						2,46,452.00
				Mar 20	17/03/2020	178
						34,642.00
					20/03/2020	247
						10,000.00
					26/03/2020	308
						64,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04		GORAKHPUR (32)	2019-20	Mar 20	26/03/2020	329
00 20					31/03/2020	473
					Month Total:	1,50,457.00
				Total of 2019-20:	13	7,09,856.00
			2020-21	Mar 21	31/03/2021	452
					Month Total:	40,000.00
				Total of 2020-21:	1	40,000.00
			2021-22	Sep 21	03/09/2021	5
					10/09/2021	48
					Month Total:	36,175.00
				Mar 22	29/03/2022	229
					29/03/2022	234
					29/03/2022	237
					Month Total:	50,000.00
				Total of 2021-22:	5	86,175.00
		TOTAL OF GORAKHPUR (32):	19			8,36,031.00
		HAMIRPUR (25)	2021-22	Feb 22	01/02/2022	10
					01/02/2022	6
					08/02/2022	26
					08/02/2022	27
					Month Total:	46,989.00
				Mar 22	24/03/2022	38
					Month Total:	22,635.00
				Total of 2021-22:	5	69,624.00
		TOTAL OF HAMIRPUR (25):	5			69,624.00
		HAPUR (90)	2019-20	Jan 20	25/01/2020	25
					25/01/2020	26
					25/01/2020	27
					25/01/2020	28
					25/01/2020	29
					25/01/2020	30
					25/01/2020	31
					31/01/2020	38
					Month Total:	1,20,436.00
				Feb 20	10/02/2020	10
						11,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04 00 20		HAPUR (90)	2019-20	Feb 20	10/02/2020	11	32,200.00	
					10/02/2020	8	7,800.00	
					10/02/2020	9	11,400.00	
					20/02/2020	34	11,200.00	
					20/02/2020	35	12,835.00	
					20/02/2020	36	11,491.00	
					24/02/2020	55	28,000.00	
					Month Total:		1,26,326.00	
				Mar 20	30/03/2020	82	31,860.00	
					Month Total:		31,860.00	
				Total of 2019-20:	17		2,78,622.00	
		2020-21		Dec 20	29/12/2020	22	3,920.00	
					29/12/2020	23	11,210.00	
					29/12/2020	24	16,352.00	
					29/12/2020	25	19,908.00	
					29/12/2020	26	19,908.00	
					29/12/2020	27	3,000.00	
					29/12/2020	28	1,700.00	
					30/12/2020	38	11,210.00	
					30/12/2020	39	6,720.00	
					30/12/2020	40	3,780.00	
					Month Total:		97,708.00	
				Mar 21	31/03/2021	125	12,700.00	
					31/03/2021	133	19,942.00	
					Month Total:		32,642.00	
				Total of 2020-21:	12		1,30,350.00	
		2021-22		Dec 21	01/12/2021	4	24,780.00	
					01/12/2021	5	14,514.00	
					Month Total:		39,294.00	
				Mar 22	23/03/2022	24	18,880.00	
					31/03/2022	90	11,800.00	
					Month Total:		30,680.00	
				Total of 2021-22:	4		69,974.00	
		TOTAL OF HAPUR (90):					33	4,78,946.00
		HATHRAS (78)	2019-20	Jul 19	26/07/2019	25	19,600.00	
					Month Total:		19,600.00	
				Aug 19	14/08/2019	18	95,000.00	
					Month Total:		95,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		HATHRAS (78)	2019-20	Oct 19	17/10/2019	11	79,769.00
					Month Total:		79,769.00
				Nov 19	14/11/2019	16	1,34,020.00
					Month Total:		1,34,020.00
				Feb 20	06/02/2020	18	20,498.00
					Month Total:		20,498.00
				Mar 20	06/03/2020	9	1,20,929.00
					Month Total:		1,20,929.00
				Total of 2019-20:	6		4,69,816.00
			2020-21	Mar 21	31/03/2021	149	39,684.00
					Month Total:		39,684.00
				Total of 2020-21:	1		39,684.00
			2021-22	Sep 21	09/09/2021	7	16,451.00
					17/09/2021	24	22,500.00
					Month Total:		38,951.00
				Nov 21	03/11/2021	4	10,620.00
					Month Total:		10,620.00
				Mar 22	09/03/2022	15	20,048.00
					Month Total:		20,048.00
				Total of 2021-22:	4		69,619.00
				TOTAL OF HATHRAS (78):	11		5,79,119.00
		JALAUN (24)	2021-22	Jan 22	10/01/2022	20	17,775.00
					Month Total:		17,775.00
				Total of 2021-22:	1		17,775.00
				TOTAL OF JALAUN (24):	1		17,775.00
		JAUNPUR (29)	2019-20	Dec 19	12/12/2019	26	5,285.00
					Month Total:		5,285.00
				Jan 20	02/01/2020	2	4,650.00
					10/01/2020	19	14,650.00
					Month Total:		19,300.00
				Feb 20	15/02/2020	55	28,348.00
					25/02/2020	73	97,240.00
					Month Total:		1,25,588.00
				Mar 20	20/03/2020	70	2,900.00
					21/03/2020	75	99,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04		JAUNPUR (29)	2019-20	Mar 20	23/03/2020	89
00 20						1,01,700.00
					28/03/2020	104
						89,100.00
					31/03/2020	147
						87,500.00
					Month Total:	3,80,200.00
					Total of 2019-20:	10
						5,30,373.00
			2020-21	Mar 21	31/03/2021	171
						39,073.00
					Month Total:	39,073.00
					Total of 2020-21:	1
						39,073.00
			2021-22	Oct 21	11/10/2021	11
						7,000.00
					Month Total:	7,000.00
				Dec 21	20/12/2021	23
						7,500.00
					Month Total:	7,500.00
				Jan 22	11/01/2022	15
						7,850.00
					Month Total:	7,850.00
				Mar 22	25/03/2022	62
						6,950.00
					31/03/2022	122
						80,700.00
					Month Total:	87,650.00
					Total of 2021-22:	5
						1,10,000.00
					TOTAL OF JAUNPUR (29):	16
						6,79,446.00
		JHANSI (23)	2020-21	Mar 21	27/03/2021	148
						39,647.00
					Month Total:	39,647.00
					Total of 2020-21:	1
						39,647.00
			2021-22	Sep 21	27/09/2021	48
						34,678.00
					Month Total:	34,678.00
				Oct 21	08/10/2021	12
						1,950.00
					Month Total:	1,950.00
				Jan 22	17/01/2022	32
						33,365.00
					Month Total:	33,365.00
					Total of 2021-22:	3
						69,993.00
					TOTAL OF JHANSI (23):	4
						1,09,640.00
		JYOTIBA FULLE NAGAR (86)	2021-22	Dec 21	03/12/2021	4
						49,875.00
					Month Total:	49,875.00
				Mar 22	15/03/2022	20
						20,125.00
					Month Total:	20,125.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04 00 20		JYOTIBA FULLE NAGAR (86)	2021-22	Total of 2021-22:	2	70,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):					2	70,000.00

KANNAUJ (84)	2019-20	Jul 19	24/07/2019	25	65,702.00
			Month Total:		65,702.00
	Aug 19	08/08/2019	6	69,856.00	
		Month Total:		69,856.00	
	Sep 19	24/09/2019	19	62,748.00	
		Month Total:		62,748.00	
	Dec 19	07/12/2019	2	49,822.00	
		13/12/2019	24	1,33,304.00	
	Month Total:		1,83,126.00		
	Feb 20	15/02/2020	21	9,540.00	
		Month Total:		9,540.00	
	Mar 20	27/03/2020	57	8,360.00	
		Month Total:		8,360.00	
	Total of 2019-20:		7	3,99,332.00	
	2020-21	Mar 21	27/03/2021	80	39,500.00
			Month Total:		39,500.00
	Total of 2020-21:		1	39,500.00	
	2021-22	Sep 21	18/09/2021	13	31,064.00
			Month Total:		31,064.00
		Oct 21	21/10/2021	21	9,375.00
Month Total:			9,375.00		
	Jan 22	05/01/2022	3	28,614.00	
		Month Total:		28,614.00	
Total of 2021-22:		3	69,053.00		
TOTAL OF KANNAUJ (84):				11	5,07,885.00

KANPUR DEHAT (62)	2021-22	Sep 21	06/09/2021	4	48,899.00
			Month Total:		48,899.00
		Jan 22	20/01/2022	33	19,992.00
			Month Total:		19,992.00
		Mar 22	30/03/2022	100	1,097.00
			Month Total:		1,097.00
		Total of 2021-22:		3	69,988.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		KANPUR DEHAT (62)	TOTAL OF KANPUR DEHAT (62):		3	69,988.00
		KANPUR NAGAR (20)	2021-22	Sep 21	16/09/2021	56
					Month Total:	20,180.00
				Dec 21	06/12/2021	20
					Month Total:	27,000.00
				Jan 22	03/01/2022	4
					Month Total:	36,020.00
				Mar 22	26/03/2022	172
					Month Total:	6,799.00
					Total of 2021-22:	4
						89,999.00
		TOTAL OF KANPUR NAGAR (20):	4			89,999.00
		KANSHIRAM NAGAR (88)	2021-22	Nov 21	02/11/2021	4
					Month Total:	48,040.00
				Mar 22	28/03/2022	54
					Month Total:	21,625.00
					Total of 2021-22:	2
						69,665.00
		TOTAL OF KANSHIRAM NAGAR (88):	2			69,665.00
		KAUSHAMBI (82)	2019-20	Jul 19	20/07/2019	23
					Month Total:	38,325.00
				Aug 19	29/08/2019	15
					29/08/2019	16
					Month Total:	1,59,030.00
				Dec 19	24/12/2019	28
					Month Total:	50,000.00
				Mar 20	21/03/2020	34
					21/03/2020	41
					23/03/2020	52
					Month Total:	2,42,480.00
					Total of 2019-20:	7
						4,89,835.00
			2020-21	Mar 21	30/03/2021	111
					Month Total:	39,450.00
					Total of 2020-21:	1
						39,450.00
			2021-22	Aug 21	12/08/2021	7
						49,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04 00 20		KAUSHAMBI (82)	2021-22	Aug 21	Month Total:		49,900.00	
				Jan 22	01/01/2022	2	39,900.00	
					Month Total:		39,900.00	
				Total of 2021-22:		2	89,800.00	
		TOTAL OF KAUSHAMBI (82):					10	6,19,085.00
		KHERI (48)	2021-22	Oct 21	30/10/2021	34	19,748.00	
					Month Total:		19,748.00	
				Nov 21	23/11/2021	22	29,400.00	
					Month Total:		29,400.00	
				Jan 22	20/01/2022	26	39,978.00	
					Month Total:		39,978.00	
				Total of 2021-22:		3	89,126.00	
		TOTAL OF KHERI (48):					3	89,126.00
		LALITPUR (58)	2019-20	Sep 19	04/09/2019	6	1,99,792.00	
					Month Total:		1,99,792.00	
				Jan 20	09/01/2020	11	79,541.00	
					Month Total:		79,541.00	
				Mar 20	13/03/2020	38	1,49,550.00	
					Month Total:		1,49,550.00	
				Total of 2019-20:		3	4,28,883.00	
			2020-21	Mar 21	30/03/2021	134	40,000.00	
					Month Total:		40,000.00	
				Total of 2020-21:		1	40,000.00	
			2021-22	Sep 21	07/09/2021	2	50,000.00	
					Month Total:		50,000.00	
				Feb 22	17/02/2022	10	20,000.00	
					Month Total:		20,000.00	
				Total of 2021-22:		2	70,000.00	
		TOTAL OF LALITPUR (58):					6	5,38,883.00
		LUCKNOW (43)	2019-20	Sep 19	13/09/2019	60	1,80,304.00	
					Month Total:		1,80,304.00	
				Oct 19	24/10/2019	100	1,64,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04		LUCKNOW (43)	2019-20	Oct 19	24/10/2019	101	1,68,000.00	
00 20					24/10/2019	102	1,94,000.00	
					24/10/2019	103	14,000.00	
					24/10/2019	99	2,00,000.00	
					Month Total:		7,40,000.00	
				Nov 19	22/11/2019	106	30,000.00	
					22/11/2019	107	30,000.00	
					22/11/2019	108	80,000.00	
					Month Total:		1,40,000.00	
				Dec 19	10/12/2019	23	4,77,037.00	
					Month Total:		4,77,037.00	
				Jan 20	09/01/2020	55	10,000.00	
					Month Total:		10,000.00	
				Mar 20	07/03/2020	37	91,450.00	
					30/03/2020	286	1,80,847.00	
					Month Total:		2,72,297.00	
				Total of 2019-20:		13	18,19,638.00	
			2020-21	Oct 20	21/10/2020	42	5,22,963.00	
					Month Total:		5,22,963.00	
				Mar 21	25/03/2021	276	1,66,862.00	
					30/03/2021	428	81,104.00	
					Month Total:		2,47,966.00	
				Total of 2020-21:		3	7,70,929.00	
			2021-22	Sep 21	22/09/2021	88	30,870.00	
					Month Total:		30,870.00	
				Dec 21	31/12/2021	121	45,430.00	
					Month Total:		45,430.00	
				Mar 22	22/03/2022	177	59,291.00	
					Month Total:		59,291.00	
				Total of 2021-22:		3	1,35,591.00	
			TOTAL OF LUCKNOW (43):				19	27,26,158.00
		LUCKNOW-2 (60)	2021-22	Jan 22	03/01/2022	6	1,51,94,000.00	
					03/01/2022	7	1,78,82,000.00	
					03/01/2022	8	1,01,60,000.00	
					05/01/2022	167	1,99,892.00	
					05/01/2022	168	50,000.00	
					11/01/2022	229	7,63,118.00	
					22/01/2022	324	1,46,513.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	22/01/2022	325	11,800.00	
					22/01/2022	326	57,75,000.00	
					22/01/2022	327	2,11,39,000.00	
					22/01/2022	328	1,33,03,000.00	
					Month Total:		8,46,24,323.00	
				Feb 22	11/02/2022	78	1,64,39,000.00	
					11/02/2022	93	1,54,245.00	
					Month Total:		1,65,93,245.00	
				Mar 22	08/03/2022	48	1,14,16,000.00	
					14/03/2022	98	1,57,200.00	
					16/03/2022	153	45,800.00	
					25/03/2022	252	48,71,026.00	
					31/03/2022	412	81,774.00	
					Month Total:		1,65,71,800.00	
				Total of 2021-22:		18	11,77,89,368.00	
		TOTAL OF LUCKNOW-2 (60):					18	11,77,89,368.00
		MAHARAJGANJ (70)	2021-22	Nov 21	03/11/2021	13	16,840.00	
					Month Total:		16,840.00	
				Jan 22	22/01/2022	50	29,400.00	
					22/01/2022	51	19,950.00	
					Month Total:		49,350.00	
				Feb 22	23/02/2022	17	3,810.00	
					Month Total:		3,810.00	
				Total of 2021-22:		4	70,000.00	
		TOTAL OF MAHARAJGANJ (70):					4	70,000.00
		MAHOBA (71)	2019-20	Sep 19	07/09/2019	12	57,500.00	
					07/09/2019	15	9,490.00	
					Month Total:		66,990.00	
				Oct 19	11/10/2019	11	41,004.00	
					Month Total:		41,004.00	
				Nov 19	06/11/2019	2	21,122.00	
					13/11/2019	11	25,200.00	
					20/11/2019	26	3,678.00	
					20/11/2019	27	49,067.00	
					Month Total:		99,067.00	
				Jan 20	10/01/2020	9	1,190.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04		MAHOBA (71)	2019-20	Jan 20	16/01/2020	20
00 20						16,000.00
					16/01/2020	23
						26,300.00
					16/01/2020	24
						42,080.00
					22/01/2020	45
						8,050.00
					Month Total:	93,620.00
				Feb 20	15/02/2020	17
						5,400.00
					Month Total:	5,400.00
				Mar 20	23/03/2020	70
						8,100.00
					25/03/2020	114
						52,200.00
					31/03/2020	135
						43,619.00
					Month Total:	1,03,919.00
					Total of 2019-20:	16
						4,10,000.00
			2020-21	Mar 21	30/03/2021	95
						40,000.00
					Month Total:	40,000.00
					Total of 2020-21:	1
						40,000.00
			2021-22	Sep 21	08/09/2021	6
						48,810.00
					Month Total:	48,810.00
				Jan 22	10/01/2022	7
						13,400.00
					19/01/2022	22
						6,500.00
					Month Total:	19,900.00
				Mar 22	07/03/2022	5
						1,290.00
					Month Total:	1,290.00
					Total of 2021-22:	4
						70,000.00
					TOTAL OF MAHOBA (71):	21
						5,20,000.00
		MAINPURI (09)	2019-20	Aug 19	01/08/2019	1
						26,880.00
					27/08/2019	23
						53,460.00
					Month Total:	80,340.00
				Nov 19	14/11/2019	12
						1,15,742.00
					14/11/2019	13
						1,21,050.00
					26/11/2019	26
						29,971.00
					26/11/2019	27
						68,828.00
					Month Total:	3,35,591.00
				Dec 19	31/12/2019	38
						10,000.00
					Month Total:	10,000.00
				Feb 20	13/02/2020	26
						9,605.00
					Month Total:	9,605.00
				Mar 20	05/03/2020	8
						20,000.00
					26/03/2020	103
						18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04		MAINPURI (09)	2019-20	Mar 20	26/03/2020	105
00 20						19,175.00
					26/03/2020	109
						17,080.00
					Month Total:	74,255.00
				Total of 2019-20:	12	5,09,791.00
			2020-21	Mar 21	31/03/2021	111
						40,000.00
					Month Total:	40,000.00
				Total of 2020-21:	1	40,000.00
			2021-22	Oct 21	29/10/2021	30
						43,912.00
					Month Total:	43,912.00
				Feb 22	10/02/2022	23
						25,850.00
					Month Total:	25,850.00
				Total of 2021-22:	2	69,762.00
				TOTAL OF MAINPURI (09):	15	6,19,553.00
		MATHURA (07)	2019-20	Aug 19	30/08/2019	40
						99,456.00
					Month Total:	99,456.00
				Sep 19	07/09/2019	27
						59,248.00
					Month Total:	59,248.00
				Nov 19	04/11/2019	5
						76,680.00
					08/11/2019	11
						89,992.00
					26/11/2019	55
						53,835.00
					Month Total:	2,20,507.00
				Jan 20	13/01/2020	30
						1,42,760.00
					Month Total:	1,42,760.00
				Feb 20	12/02/2020	32
						7,960.00
					Month Total:	7,960.00
				Total of 2019-20:	7	5,29,931.00
			2020-21	Mar 21	31/03/2021	272
						8,991.00
					31/03/2021	273
						30,750.00
					Month Total:	39,741.00
				Total of 2020-21:	2	39,741.00
			2021-22	Mar 22	30/03/2022	118
						70,000.00
					Month Total:	70,000.00
				Total of 2021-22:	1	70,000.00
				TOTAL OF MATHURA (07):	10	6,39,672.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04 00 20		MAU (66)	2019-20	Oct 19	24/10/2019	38	1,20,000.00	
					31/10/2019	54	45,792.00	
					31/10/2019	55	10,000.00	
					31/10/2019	56	19,480.00	
					Month Total:		1,95,272.00	
				Feb 20	06/02/2020	20	49,835.00	
					Month Total:		49,835.00	
				Mar 20	20/03/2020	57	6,948.00	
					20/03/2020	58	1,77,700.00	
					30/03/2020	168	73,050.00	
					Month Total:		2,57,698.00	
				Total of 2019-20:		8	5,02,805.00	
				2020-21	Mar 21	30/03/2021	225	39,976.00
						Month Total:		39,976.00
					Total of 2020-21:		1	39,976.00
				2021-22	Oct 21	30/10/2021	54	49,973.00
						Month Total:		49,973.00
					Jan 22	14/01/2022	25	39,659.00
						Month Total:		39,659.00
					Total of 2021-22:		2	89,632.00
TOTAL OF MAU (66):		11	6,32,413.00					
MEERUT (04)	2019-20	Mar 20	11/03/2020	44	95,870.00			
			31/03/2020	224	4,74,130.00			
			Month Total:		5,70,000.00			
		Total of 2019-20:		2	5,70,000.00			
	2020-21	Mar 21	30/03/2021	266	40,000.00			
			Month Total:		40,000.00			
		Total of 2020-21:		1	40,000.00			
	2021-22	Dec 21	03/12/2021	8	45,430.00			
			Month Total:		45,430.00			
		Total of 2021-22:		1	45,430.00			
		TOTAL OF MEERUT (04):		4	6,55,430.00			
MIRZAPUR (28)	2021-22	Sep 21	29/09/2021	24	18,039.00			
			Month Total:		18,039.00			

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		MIRZAPUR (28)	2021-22	Nov 21	18/11/2021	25
						27,379.00
					Month Total:	27,379.00
				Mar 22	23/03/2022	108
					Month Total:	44,504.00
					Total of 2021-22:	3
						89,922.00
					TOTAL OF MIRZAPUR (28):	3
						89,922.00
		MORADABAD (14)	2019-20	Dec 19	04/12/2019	5
						83,564.00
					04/12/2019	6
						1,35,834.00
					Month Total:	2,19,398.00
				Mar 20	12/03/2020	39
						55,692.00
					12/03/2020	40
						24,445.00
					Month Total:	80,137.00
					Total of 2019-20:	4
						2,99,535.00
			2020-21	Mar 21	30/03/2021	205
						39,642.00
					Month Total:	39,642.00
					Total of 2020-21:	1
						39,642.00
			2021-22	Dec 21	16/12/2021	43
						44,662.00
					Month Total:	44,662.00
				Jan 22	20/01/2022	35
						25,239.00
					Month Total:	25,239.00
					Total of 2021-22:	2
						69,901.00
					TOTAL OF MORADABAD (14):	7
						4,09,078.00
		MUZAFFARNAGAR (03)	2019-20	Sep 19	07/09/2019	10
						61,774.00
					Month Total:	61,774.00
				Oct 19	11/10/2019	13
						32,000.00
					Month Total:	32,000.00
				Nov 19	14/11/2019	16
						69,815.00
					Month Total:	69,815.00
				Dec 19	13/12/2019	22
						37,382.00
					Month Total:	37,382.00
				Jan 20	18/01/2020	33
						19,725.00
					25/01/2020	38
						18,900.00
					Month Total:	38,625.00
				Feb 20	20/02/2020	44
						1,01,722.00
					Month Total:	1,01,722.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		MUZAFFARNAGAR (03)	2019-20	Mar 20	31/03/2020	112
					Month Total:	18,540.00
				Total of 2019-20:	8	3,59,858.00
			2021-22	Mar 22	29/03/2022	70
					29/03/2022	71
					Month Total:	4,238.00
				Total of 2021-22:	2	4,238.00
			TOTAL OF MUZAFFARNAGAR (03):			10
						3,64,096.00

PADRAUNA (73)	2019-20	Aug 19	22/08/2019	20	50,100.00
			Month Total:		50,100.00
		Sep 19	20/09/2019	21	99,000.00
			Month Total:		99,000.00
		Oct 19	25/10/2019	62	15,000.00
			Month Total:		15,000.00
		Nov 19	18/11/2019	37	45,410.00
			22/11/2019	41	49,920.00
			Month Total:		95,330.00
		Dec 19	12/12/2019	17	12,000.00
			12/12/2019	18	20,000.00
			21/12/2019	34	16,921.00
			Month Total:		48,921.00
		Feb 20	06/02/2020	10	10,000.00
			Month Total:		10,000.00
		Mar 20	16/03/2020	23	12,720.00
			18/03/2020	35	16,176.00
			18/03/2020	36	22,240.00
			Month Total:		51,136.00
		Total of 2019-20:		12	3,69,487.00
	2020-21	Mar 21	31/03/2021	154	19,950.00
			31/03/2021	159	19,650.00
			Month Total:		39,600.00
		Total of 2020-21:		2	39,600.00
	2021-22	Nov 21	26/11/2021	25	6,630.00
			Month Total:		6,630.00
		Dec 21	01/12/2021	11	15,558.00
			01/12/2021	5	18,127.00
			18/12/2021	40	5,960.00
			20/12/2021	45	19,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		PADRAUNA (73)	2021-22	Dec 21	24/12/2021	55
						3,900.00
					Month Total:	63,345.00
				Total of 2021-22:	6	69,975.00
				TOTAL OF PADRAUNA (73):	20	4,79,062.00
		PILIBHIT (16)	2019-20	Sep 19	13/09/2019	15
						59,748.00
					Month Total:	59,748.00
				Nov 19	02/11/2019	1
						49,998.00
					Month Total:	49,998.00
				Dec 19	24/12/2019	26
						1,95,276.00
					Month Total:	1,95,276.00
				Jan 20	29/01/2020	41
						80,500.00
					Month Total:	80,500.00
				Mar 20	20/03/2020	42
						84,453.00
					Month Total:	84,453.00
				Total of 2019-20:	5	4,69,975.00
			2020-21	Mar 21	27/03/2021	81
						40,000.00
					Month Total:	40,000.00
				Total of 2020-21:	1	40,000.00
			2021-22	Jan 22	11/01/2022	11
						31,756.00
					Month Total:	31,756.00
				Feb 22	09/02/2022	14
						21,393.00
					Month Total:	21,393.00
				Mar 22	16/03/2022	30
						9,560.00
					24/03/2022	42
						5,255.00
					Month Total:	14,815.00
				Total of 2021-22:	4	67,964.00
				TOTAL OF PILIBHIT (16):	10	5,77,939.00
		PRATAPGARH (53)	2021-22	Sep 21	02/09/2021	2
						42,300.00
					Month Total:	42,300.00
				Jan 22	18/01/2022	32
						67,575.00
					Month Total:	67,575.00
				Total of 2021-22:	2	1,09,875.00
				TOTAL OF PRATAPGARH (53):	2	1,09,875.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04		PRAYAGRAJ-2 (64)	2021-22	Mar 22	14/03/2022	34
00 20						37,100.00
					14/03/2022	35
						59,600.00
					21/03/2022	77
						29,600.00
					26/03/2022	105
						83,650.00
					Month Total:	2,09,950.00
				Total of 2021-22:	4	2,09,950.00
		TOTAL OF PRAYAGRAJ-2 (64):	4	2,09,950.00		
		RAIBAREILLY (45)	2021-22	Jan 22	25/01/2022	46
						33,049.00
					Month Total:	33,049.00
				Mar 22	25/03/2022	85
						5,993.00
					26/03/2022	100
						960.00
					Month Total:	6,953.00
				Total of 2021-22:	3	40,002.00
		TOTAL OF RAIBAREILLY (45):	3	40,002.00		
		RAMPUR (17)	2019-20	Sep 19	16/09/2019	17
						73,160.00
					Month Total:	73,160.00
				Jan 20	23/01/2020	57
						18,900.00
					Month Total:	18,900.00
				Feb 20	03/02/2020	7
						65,608.00
					13/02/2020	33
						22,580.00
					Month Total:	88,188.00
				Mar 20	19/03/2020	57
						8,620.00
					30/03/2020	110
						12,849.00
					Month Total:	21,469.00
				Total of 2019-20:	6	2,01,717.00
			2020-21	Oct 20	29/10/2020	31
						99,992.00
					Month Total:	99,992.00
				Mar 21	30/03/2021	116
						39,240.00
					Month Total:	39,240.00
				Total of 2020-21:	2	1,39,232.00
			2021-22	Sep 21	13/09/2021	14
						49,130.00
					Month Total:	49,130.00
				Jan 22	21/01/2022	31
						20,000.00
					Month Total:	20,000.00
				Total of 2021-22:	2	69,130.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04 00 20		RAMPUR (17)	TOTAL OF RAMPUR (17):		10	4,10,079.00

SAHARANPUR (02)	2019-20	Nov 19	08/11/2019	17	48,498.00	
			25/11/2019	54	99,350.00	
				Month Total:	1,47,848.00	
		Jan 20	09/01/2020	15	64,463.00	
					Month Total:	64,463.00
		Feb 20	19/02/2020	55	8,621.00	
					Month Total:	8,621.00
				Total of 2019-20:	4	2,20,932.00
		2020-21	Mar 21	31/03/2021	229	16,412.00
				31/03/2021	230	23,588.00
			Month Total:	40,000.00		
			Total of 2020-21:	2	40,000.00	
	2021-22		Aug 21	19/08/2021	33	28,152.00
		19/08/2021		35	18,832.00	
				Month Total:	46,984.00	
		Dec 21	23/12/2021	58	15,930.00	
					Month Total:	15,930.00
		Mar 22	09/03/2022	13	7,080.00	
					Month Total:	7,080.00
				Total of 2021-22:	4	69,994.00
				TOTAL OF SAHARANPUR (02):	10	3,30,926.00

SAMBHAL (92)	2019-20	Aug 19	30/08/2019	19	11,200.00	
			30/08/2019	20	16,800.00	
			30/08/2019	21	14,000.00	
				Month Total:		42,000.00
		Dec 19	12/12/2019	13	46,620.00	
			12/12/2019	14	1,17,550.00	
			Month Total:		1,64,170.00	
		Jan 20	16/01/2020	20	5,400.00	
			Month Total:		5,400.00	
				Mar 20	25/03/2020	62
	28/03/2020	66			1,14,324.00	
	28/03/2020	69			98,016.00	
				Month Total:		2,32,164.00
			Total of 2019-20:		9	4,43,734.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04		SAMBHAL (92)	2020-21	Dec 20	24/12/2020	13
00 20						18,600.00
					24/12/2020	14
						32,922.00
					24/12/2020	15
						47,295.00
					Month Total:	98,817.00
				Mar 21	30/03/2021	102
						18,585.00
					30/03/2021	103
						19,116.00
					Month Total:	37,701.00
				Total of 2020-21:	5	1,36,518.00
			2021-22	Sep 21	21/09/2021	13
						47,069.00
					Month Total:	47,069.00
				Oct 21	23/10/2021	10
						2,930.00
					Month Total:	2,930.00
				Total of 2021-22:	2	49,999.00
				TOTAL OF SAMBHAL (92):	16	6,30,251.00
		SANT KABIR NAGAR (80)	2019-20	Dec 19	04/12/2019	5
						41,660.00
					Month Total:	41,660.00
				Feb 20	27/02/2020	38
						1,32,554.00
					Month Total:	1,32,554.00
				Mar 20	20/03/2020	58
						77,022.00
					Month Total:	77,022.00
				Total of 2019-20:	3	2,51,236.00
			2020-21	Nov 20	11/11/2020	9
						97,830.00
					Month Total:	97,830.00
				Mar 21	30/03/2021	97
						40,000.00
					30/03/2021	99
						2,170.00
					Month Total:	42,170.00
				Total of 2020-21:	3	1,40,000.00
			2021-22	Sep 21	08/09/2021	13
						37,970.00
					Month Total:	37,970.00
				Feb 22	18/02/2022	28
						32,030.00
					Month Total:	32,030.00
				Total of 2021-22:	2	70,000.00
				TOTAL OF SANT KABIR NAGAR (80):	8	4,61,236.00
		SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	09/09/2019	18
						5,250.00
					09/09/2019	19
						87,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102	04	SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	09/09/2019	20	39,800.00
	00 20				09/09/2019	21	28,000.00
					09/09/2019	22	12,500.00
					Month Total:		1,73,050.00
				Dec 19	05/12/2019	23	17,070.00
					05/12/2019	24	1,000.00
					05/12/2019	25	18,000.00
					05/12/2019	26	5,400.00
					05/12/2019	27	8,525.00
					05/12/2019	29	15,000.00
					Month Total:		64,995.00
				Feb 20	26/02/2020	57	17,955.00
					26/02/2020	60	43,400.00
					26/02/2020	63	48,500.00
					26/02/2020	65	99,500.00
					Month Total:		2,09,355.00
				Mar 20	24/03/2020	67	2,600.00
					Month Total:		2,600.00
					Total of 2019-20:		16
							4,50,000.00
			2020-21	Mar 21	31/03/2021	130	15,000.00
					31/03/2021	131	12,500.00
					31/03/2021	132	12,500.00
					Month Total:		40,000.00
					Total of 2020-21:		3
							40,000.00
			2021-22	Oct 21	11/10/2021	34	15,000.00
					11/10/2021	35	10,950.00
					11/10/2021	36	9,050.00
					12/10/2021	47	15,000.00
					Month Total:		50,000.00
				Jan 22	01/01/2022	6	1,000.00
					01/01/2022	7	19,500.00
					01/01/2022	8	19,500.00
					Month Total:		40,000.00
					Total of 2021-22:		7
							90,000.00
					TOTAL OF SANT RAVIDAS NAGAR (72):		26
							5,80,000.00
			SHAHJAHANPUR (15)	2020-21	Mar 21	30/03/2021	165
						Month Total:	39,930.00
						Total of 2020-21:	1
							39,930.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		SHAHJAHANPUR (15)	2021-22	Oct 21	06/10/2021	5	49,900.00
					Month Total:		49,900.00
				Total of 2021-22:	1		49,900.00
		TOTAL OF SHAHJAHANPUR (15):		2			89,830.00
		SHAMLI (91)	2021-22	Aug 21	31/08/2021	16	36,400.00
					Month Total:		36,400.00
				Oct 21	05/10/2021	1	12,000.00
					Month Total:		12,000.00
				Feb 22	03/02/2022	7	21,600.00
					Month Total:		21,600.00
				Total of 2021-22:	3		70,000.00
		TOTAL OF SHAMLI (91):		3			70,000.00
		SIDDHARTH NAGAR (67)	2019-20	Oct 19	22/10/2019	18	4,850.00
					22/10/2019	19	53,425.00
					Month Total:		58,275.00
				Dec 19	04/12/2019	2	73,344.00
					04/12/2019	3	1,18,800.00
					Month Total:		1,92,144.00
				Jan 20	15/01/2020	36	10,000.00
					Month Total:		10,000.00
				Feb 20	20/02/2020	32	45,649.00
					20/02/2020	39	9,000.00
					Month Total:		54,649.00
				Mar 20	06/03/2020	24	7,548.00
					25/03/2020	108	28,400.00
					25/03/2020	112	7,500.00
					Month Total:		43,448.00
				Total of 2019-20:	10		3,58,516.00
		2020-21	Mar 21	31/03/2021	146		40,000.00
					Month Total:		40,000.00
				Total of 2020-21:	1		40,000.00
		2021-22	Nov 21	01/11/2021	5		13,300.00
					Month Total:		13,300.00
			Dec 21	20/12/2021	21		32,475.00
					Month Total:		32,475.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		SIDDHARTH NAGAR (67)	2021-22	Jan 22	01/01/2022	4	24,225.00
					Month Total:		24,225.00
				Total of 2021-22:	3		70,000.00
		TOTAL OF SIDDHARTH NAGAR (67):		14			4,68,516.00
		SITAPUR (46)	2021-22	Oct 21	30/10/2021	48	47,944.00
					Month Total:		47,944.00
				Dec 21	28/12/2021	44	40,000.00
					Month Total:		40,000.00
				Total of 2021-22:	2		87,944.00
		TOTAL OF SITAPUR (46):		2			87,944.00
		SONBHADRA (69)	2021-22	Oct 21	22/10/2021	23	49,560.00
					Month Total:		49,560.00
				Dec 21	20/12/2021	35	40,000.00
					Month Total:		40,000.00
				Total of 2021-22:	2		89,560.00
		TOTAL OF SONBHADRA (69):		2			89,560.00
		SRAVASTI (85)	2019-20	Nov 19	15/11/2019	28	1,81,000.00
					15/11/2019	29	22,920.00
					Month Total:		2,03,920.00
				Dec 19	31/12/2019	28	77,800.00
					Month Total:		77,800.00
				Mar 20	31/03/2020	103	80,000.00
					Month Total:		80,000.00
				Total of 2019-20:	4		3,61,720.00
			2020-21	Mar 21	31/03/2021	127	40,000.00
					Month Total:		40,000.00
				Total of 2020-21:	1		40,000.00
			2021-22	Mar 22	29/03/2022	58	24,690.00
					31/03/2022	113	43,100.00
					Month Total:		67,790.00
				Total of 2021-22:	2		67,790.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		SRAVASTI (85)	TOTAL OF SRAVASTI (85):		7	Amount (`) 4,69,510.00

SULTANPUR (52)	2019-20	Jul 19	11/07/2019	10	38,500.00
			Month Total:		38,500.00
		Sep 19	21/09/2019	19	27,962.00
			Month Total:		27,962.00
		Nov 19	25/11/2019	46	50,000.00
			27/11/2019	48	1,08,047.00
			Month Total:		1,58,047.00
		Jan 20	17/01/2020	44	3,562.00
			Month Total:		3,562.00
		Mar 20	05/03/2020	12	8,850.00
			Month Total:		8,850.00
		Total of 2019-20:	6		2,36,921.00
	2020-21	Mar 21	30/03/2021	107	40,000.00
			Month Total:		40,000.00
		Total of 2020-21:	1		40,000.00
	2021-22	Nov 21	01/11/2021	3	49,731.00
			Month Total:		49,731.00
		Mar 22	28/03/2022	72	40,242.00
			Month Total:		40,242.00
		Total of 2021-22:	2		89,973.00
	TOTAL OF SULTANPUR (52):	9			3,66,894.00

UNNAO (44)	2021-22	Mar 22	26/03/2022	72	40,381.00
			Month Total:		40,381.00
		Total of 2021-22:	1		40,381.00
	TOTAL OF UNNAO (44):	1			40,381.00

VARANASI (27)	2019-20	Jan 20	24/01/2020	67	1,98,912.00
			Month Total:		1,98,912.00
		Total of 2019-20:	1		1,98,912.00
	2020-21	Mar 21	31/03/2021	464	39,200.00
			Month Total:		39,200.00
		Total of 2020-21:	1		39,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04 00 20		VARANASI (27)	2021-22	Mar 22	31/03/2022	274
						1,09,622.00
					Month Total:	1,09,622.00
				Total of 2021-22:	1	1,09,622.00
				TOTAL OF VARANASI (27):	3	3,47,734.00
223502102 06 00 20		AURAIYA (81)	2009-10	Mar 10	30/03/2010	16
						8,20,000.00
					Month Total:	8,20,000.00
				Total of 2009-10:	1	8,20,000.00
				TOTAL OF AURAIYA (81):	1	8,20,000.00
		BAGPAT (83)	2009-10	Feb 10	28/02/2010	21
						5,40,000.00
					Month Total:	5,40,000.00
				Total of 2009-10:	1	5,40,000.00
				TOTAL OF BAGPAT (83):	1	5,40,000.00
		BAREILLY (11)	2009-10	Jun 09	11/06/2009	18
						7,00,000.00
					Month Total:	7,00,000.00
				Total of 2009-10:	1	7,00,000.00
				TOTAL OF BAREILLY (11):	1	7,00,000.00
		DEORIA (35)	2009-10	Nov 09	06/11/2009	1
						7,00,000.00
					Month Total:	7,00,000.00
				Feb 10	17/02/2010	34
						20,20,000.00
					Month Total:	20,20,000.00
				Total of 2009-10:	2	27,20,000.00
			2010-11	Dec 10	22/12/2010	23
						48,93,750.00
					22/12/2010	33
						32,62,500.00
					Month Total:	81,56,250.00
				Total of 2010-11:	2	81,56,250.00
				TOTAL OF DEORIA (35):	4	1,08,76,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 06 00 20		HARDOI (47)	2009-10	Dec 09	29/12/2009	60	12,40,000.00	
					Month Total:		12,40,000.00	
				Total of 2009-10:		1	12,40,000.00	
TOTAL OF HARDOI (47):						1	12,40,000.00	
KANSHIRAM NAGAR (88)			2010-11	Oct 10	11/10/2010	6	5,43,750.00	
					Month Total:		5,43,750.00	
				Nov 10	15/11/2010	16	10,87,500.00	
					Month Total:		10,87,500.00	
				Total of 2010-11:		2	16,31,250.00	
			2011-12	Dec 11	29/12/2011	42	1,00,500.00	
					Month Total:		1,00,500.00	
				Total of 2011-12:		1	1,00,500.00	
TOTAL OF KANSHIRAM NAGAR (88):						3	17,31,750.00	
MAHOBA (71)			2009-10	Jul 09	13/07/2009	11	3,40,000.00	
					30/07/2009		29	80,000.00
					Month Total:		4,20,000.00	
				Total of 2009-10:		2	4,20,000.00	
			2010-11	May 10	31/05/2010	37	3,69,750.00	
					Month Total:		3,69,750.00	
				Jun 10	18/06/2010	31	2,39,250.00	
					Month Total:		2,39,250.00	
				Total of 2010-11:		2	6,09,000.00	
TOTAL OF MAHOBA (71):						4	10,29,000.00	
MIRZAPUR (28)			2009-10	Jun 09	22/06/2009	63	12,00,000.00	
					23/06/2009		71	14,20,000.00
					24/06/2009		74	31,20,000.00
					24/06/2009		81	22,00,000.00
					Month Total:		79,40,000.00	
				Dec 09	24/12/2009	87	16,00,000.00	
					Month Total:		16,00,000.00	
				Total of 2009-10:		5	95,40,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		5		95,40,000.00
		MORADABAD (14)	2009-10	Sep 09	12/09/2009	21	1,80,000.00
					29/09/2009	80	1,60,000.00
					Month Total:		3,40,000.00
				Total of 2009-10:		2	3,40,000.00
		TOTAL OF MORADABAD (14):				2	3,40,000.00
		MUZAFFARNAGAR (03)	2010-11	Dec 10	24/12/2010	54	16,53,000.00
					Month Total:		16,53,000.00
				Total of 2010-11:		1	16,53,000.00
			2011-12	Oct 11	01/10/2011	7	4,82,400.00
					Month Total:		4,82,400.00
				Total of 2011-12:		1	4,82,400.00
		TOTAL OF MUZAFFARNAGAR (03):				2	21,35,400.00
		PILIBHIT (16)	2008-09	Mar 09	20/03/2009	62	2,000.00
					Month Total:		2,000.00
				Total of 2008-09:		1	2,000.00
			2009-10	Jun 09	01/06/2009	1	2,00,000.00
					29/06/2009	23	6,00,000.00
					Month Total:		8,00,000.00
				Jul 09	04/07/2009	28	2,20,000.00
					23/07/2009	40	2,80,000.00
					31/07/2009	48	2,60,000.00
					Month Total:		7,60,000.00
				Aug 09	17/08/2009	10	3,00,000.00
					Month Total:		3,00,000.00
				Sep 09	04/09/2009	7	1,60,000.00
					24/09/2009	21	9,40,000.00
					30/09/2009	13	5,60,000.00
					30/09/2009	31	7,60,000.00
					Month Total:		24,20,000.00
				Oct 09	21/10/2009	27	10,00,000.00
					28/10/2009	32	16,40,000.00
					Month Total:		26,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06		PILIBHIT (16)	2009-10	Nov 09	07/11/2009	6	10,80,000.00
00 20					30/11/2009	24	25,00,000.00
					Month Total:		35,80,000.00
				Dec 09	16/12/2009	49	8,00,000.00
					Month Total:		8,00,000.00
				Jan 10	02/01/2010	2	6,60,000.00
					18/01/2010	15	9,40,000.00
					27/01/2010	26	12,00,000.00
					Month Total:		28,00,000.00
				Feb 10	19/02/2010	27	12,20,000.00
					26/02/2010	39	7,80,000.00
					Month Total:		20,00,000.00
				Mar 10	18/03/2010	26	10,00,000.00
					26/03/2010	57	22,80,000.00
					30/03/2010	88	27,20,000.00
					Month Total:		60,00,000.00
				Total of 2009-10:		23	2,21,00,000.00
			2010-11	Jun 10	02/06/2010	5	36,97,500.00
					22/06/2010	27	9,35,250.00
					Month Total:		46,32,750.00
				Jul 10	24/07/2010	25	5,87,250.00
					27/07/2010	28	10,44,000.00
					Month Total:		16,31,250.00
				Aug 10	18/08/2010	8	16,09,500.00
					23/08/2010	14	10,00,500.00
					31/08/2010	28	3,66,250.00
					Month Total:		29,76,250.00
				Sep 10	29/09/2010	16	15,91,250.00
					Month Total:		15,91,250.00
				Nov 10	18/11/2010	18	19,57,500.00
					24/11/2010	19	15,22,500.00
					Month Total:		34,80,000.00
				Dec 10	03/12/2010	2	6,30,750.00
					15/12/2010	8	9,35,250.00
					23/12/2010	15	3,48,000.00
					31/12/2010	26	6,74,250.00
					Month Total:		25,88,250.00
				Jan 11	20/01/2011	20	13,05,000.00
					27/01/2011	23	6,30,750.00
					Month Total:		19,35,750.00
				Feb 11	01/02/2011	5	5,87,250.00
					14/02/2011	18	87,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		PILIBHIT (16)	2010-11	Feb 11	22/02/2011	36	20,66,250.00
					Month Total:		27,40,500.00
				Mar 11	07/03/2011	2	8,04,750.00
					29/03/2011	72	1,30,500.00
					Month Total:		9,35,250.00
				Total of 2010-11:	21		2,25,11,250.00
			2011-12	Apr 11	15/04/2011	3	49,84,800.00
					Month Total:		49,84,800.00
				May 11	03/05/2011	1	8,84,400.00
					26/05/2011	17	20,50,200.00
					Month Total:		29,34,600.00
				Sep 11	14/09/2011	24	4,62,300.00
					27/09/2011	41	8,04,000.00
					Month Total:		12,66,300.00
				Oct 11	07/10/2011	2	5,02,500.00
					Month Total:		5,02,500.00
				Nov 11	01/11/2011	4	9,64,800.00
					12/11/2011	9	20,100.00
					Month Total:		9,84,900.00
				Total of 2011-12:	8		1,06,73,100.00
				TOTAL OF PILIBHIT (16):	53		5,52,86,350.00
		SITAPUR (46)	2001-02	Mar 02	08/03/2002	248	15,900.00
					Month Total:		15,900.00
				Total of 2001-02:	1		15,900.00
				TOTAL OF SITAPUR (46):	1		15,900.00
		SULTANPUR (52)	2009-10	Jul 09	03/07/2009	16	20,00,000.00
					Month Total:		20,00,000.00
				Total of 2009-10:	1		20,00,000.00
				TOTAL OF SULTANPUR (52):	1		20,00,000.00
223502102 06 02 20		SITAPUR (46)	2001-02	Mar 02	08/03/2002	247	12,800.00
					Month Total:		12,800.00
				Total of 2001-02:	1		12,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 02 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			1	12,800.00
223502102 07 01 20		RAMPUR (17)	2001-02	Feb 02	09/02/2002	7	8,250.00
					Month Total:		8,250.00
				Total of 2001-02:	1		8,250.00
		TOTAL OF RAMPUR (17):				1	8,250.00
223502102 07 03 20		DEORIA (35)	2001-02	Mar 02	06/03/2002	2	25,825.00
					Month Total:		25,825.00
				Total of 2001-02:	1		25,825.00
		TOTAL OF DEORIA (35):				1	25,825.00
		SRAVASTI (85)	2001-02	Mar 02	30/03/2002	47	37,097.00
					Month Total:		37,097.00
				Total of 2001-02:	1		37,097.00
		TOTAL OF SRAVASTI (85):				1	37,097.00
223502102 08 00 20		AZAMGARH (34)	2006-07	Sep 06	26/09/2006	33	5,338.00
					Month Total:		5,338.00
				Total of 2006-07:	1		5,338.00
		TOTAL OF AZAMGARH (34):				1	5,338.00
		BAREILLY (11)	2002-03	Nov 02	12/11/2002	20	2,500.00
					Month Total:		2,500.00
				Total of 2002-03:	1		2,500.00
			2005-06	Dec 05	01/12/2005	13	2,000.00
					Month Total:		2,000.00
				Total of 2005-06:	1		2,000.00
		TOTAL OF BAREILLY (11):				2	4,500.00
		BASTI (33)	2001-02	Mar 02	11/03/2002	185	2,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 08		BASTI (33)	2001-02	Mar 02	Month Total:	2,500.00
00 20					Total of 2001-02:	1
						2,500.00
		TOTAL OF BASTI (33):	1			2,500.00
		DEORIA (35)	2002-03	Mar 03	11/03/2003 149	1,000.00
					Month Total:	1,000.00
					Total of 2002-03:	1
						1,000.00
			2003-04	Mar 04	12/03/2004 70	2,000.00
					Month Total:	2,000.00
					Total of 2003-04:	1
						2,000.00
		TOTAL OF DEORIA (35):	2			3,000.00
		GONDA (50)	2001-02	Mar 02	06/03/2002 9	1,000.00
					Month Total:	1,000.00
					Total of 2001-02:	1
						1,000.00
			2004-05	Mar 05	29/03/2005 92	5,000.00
					Month Total:	5,000.00
					Total of 2004-05:	1
						5,000.00
			2005-06	Mar 06	06/03/2006 8	2,000.00
					Month Total:	2,000.00
					Total of 2005-06:	1
						2,000.00
		TOTAL OF GONDA (50):	3			8,000.00
		MUZAFFARNAGAR (03)	2005-06	Mar 06	29/03/2006 219	2,000.00
					Month Total:	2,000.00
					Total of 2005-06:	1
						2,000.00
		TOTAL OF MUZAFFARNAGAR (03):	1			2,000.00
		PILIBHIT (16)	2004-05	Mar 05	18/03/2005 38	2,000.00
					Month Total:	2,000.00
					Total of 2004-05:	1
						2,000.00
			2010-11	Jun 10	28/06/2010 32	1,20,61,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 08		PILIBHIT (16)	2010-11	Jun 10	Month Total:	1,20,61,800.00
00 20				Total of 2010-11:	1	1,20,61,800.00
		TOTAL OF PILIBHIT (16):		2		1,20,63,800.00
		PRATAPGARH (53)	2001-02	Jul 01	19/07/2001 23	4,90,000.00
				Month Total:		4,90,000.00
				Total of 2001-02:	1	4,90,000.00
		TOTAL OF PRATAPGARH (53):		1		4,90,000.00
		RAMPUR (17)	2001-02	Mar 02	19/03/2002 66	10,000.00
				Month Total:		10,000.00
				Total of 2001-02:	1	10,000.00
			2002-03	Jun 02	27/06/2002 17	5,55,750.00
				Month Total:		5,55,750.00
				Total of 2002-03:	1	5,55,750.00
		TOTAL OF RAMPUR (17):		2		5,65,750.00
		SHAHJAHANPUR (15)	2003-04	Aug 03	05/08/2003 6	8,09,250.00
				Month Total:		8,09,250.00
				Total of 2003-04:	1	8,09,250.00
		TOTAL OF SHAHJAHANPUR (15):		1		8,09,250.00
		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008 172	1,000.00
				Month Total:		1,000.00
				Total of 2007-08:	1	1,000.00
		TOTAL OF SIDDHARTH NAGAR (67):		1		1,000.00
223502102 13		AGRA (08)	2002-03	Mar 03	31/03/2003 337	10,000.00
00 20				Month Total:		10,000.00
				Total of 2002-03:	1	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 13 00 20		AGRA (08)			TOTAL OF AGRA (08):	1
						10,000.00
		MIRZAPUR (28)	2003-04	Oct 03	23/10/2003	91
					Month Total:	10,000.00
					Total of 2003-04:	1
						10,000.00
					TOTAL OF MIRZAPUR (28):	1
						10,000.00
		RAMPUR (17)	2002-03	Jun 02	27/06/2002	16
					Month Total:	4,02,000.00
					Total of 2002-03:	1
						4,02,000.00
					TOTAL OF RAMPUR (17):	1
						4,02,000.00
		SAHARANPUR (02)	2001-02	Nov 01	21/11/2001	37
					Month Total:	22,187.00
					Total of 2001-02:	1
						22,187.00
					TOTAL OF SAHARANPUR (02):	1
						22,187.00
223502102 15 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	30/12/2021	330
					Month Total:	20,00,000.00
					Total of 2021-22:	1
						20,00,000.00
					TOTAL OF LUCKNOW-2 (60):	1
						20,00,000.00
223502102 15 01 20		FAIZABAD (49)	2002-03	Aug 02	07/08/2002	20
					Month Total:	3,30,000.00
			Dec 02	20/12/2002	56	38,250.00
				24/12/2002	65	94,500.00
				24/12/2002	66	27,000.00
					Month Total:	1,59,750.00
					Total of 2002-03:	4
						4,89,750.00
					TOTAL OF FAIZABAD (49):	4
						4,89,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 93 01 20		PILIBHIT (16)	2004-05	Dec 04	22/12/2004	34	2,295.00
					Month Total:		2,295.00
				Total of 2004-05:		1	2,295.00
		TOTAL OF PILIBHIT (16):				1	2,295.00
223502102 96 00 20		FAIZABAD (49)	2001-02	Feb 02	04/02/2002	11	21,900.00
					Month Total:		21,900.00
				Mar 02	06/03/2002	19	12,200.00
					Month Total:		12,200.00
				Total of 2001-02:		2	34,100.00
		TOTAL OF FAIZABAD (49):				2	34,100.00
223502102 96 01 20		AURAIYA (81)	2003-04	Jul 03	11/07/2003	28	1,74,546.00
					Month Total:		1,74,546.00
				Total of 2003-04:		1	1,74,546.00
		TOTAL OF AURAIYA (81):				1	1,74,546.00
		BAHRAICH (51)	2002-03	Oct 02	08/10/2002	8	1,41,120.00
					Month Total:		1,41,120.00
				Total of 2002-03:		1	1,41,120.00
		TOTAL OF BAHRAICH (51):				1	1,41,120.00
		BALRAMPUR (79)	2001-02	Feb 02	07/02/2002	51	16,650.00
					07/02/2002	52	9,300.00
					07/02/2002	53	20,764.00
					07/02/2002	54	19,696.00
					07/02/2002	55	20,797.00
					07/02/2002	56	16,462.00
					07/02/2002	57	17,850.00
					07/02/2002	58	15,750.00
					Month Total:		1,37,269.00
				Mar 02	14/03/2002	100	3,000.00
					14/03/2002	101	2,000.00
					14/03/2002	102	6,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96		BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	109	5,800.00
01 20					14/03/2002	110	5,400.00
					14/03/2002	133	13,902.00
					14/03/2002	56	5,300.00
					14/03/2002	57	5,950.00
					14/03/2002	64	5,428.00
					14/03/2002	65	6,988.00
					14/03/2002	67	15,500.00
					14/03/2002	68	5,400.00
					14/03/2002	69	7,000.00
					14/03/2002	70	7,800.00
					14/03/2002	71	7,800.00
					14/03/2002	72	5,360.00
					14/03/2002	73	64,480.00
					14/03/2002	75	3,150.00
					14/03/2002	78	6,471.00
					14/03/2002	80	6,877.00
					14/03/2002	86	15,041.00
					14/03/2002	87	3,569.00
					14/03/2002	88	14,200.00
					14/03/2002	89	7,691.00
					Month Total:		2,30,507.00
				Total of 2001-02:		32	3,67,776.00
		2002-03	Oct 02	04/10/2002	5		13,736.00
				Month Total:			13,736.00
			Dec 02	14/12/2002	18		18,033.00
				14/12/2002	19		8,694.00
				14/12/2002	20		14,871.00
				14/12/2002	21		11,499.00
				14/12/2002	23		7,665.00
				Month Total:			60,762.00
			Feb 03	17/02/2003	48		9,850.00
				Month Total:			9,850.00
			Mar 03	05/03/2003	27		4,774.00
				15/03/2003	125		5,326.00
				15/03/2003	126		5,343.00
				15/03/2003	127		11,965.00
				15/03/2003	130		10,731.00
				15/03/2003	146		16,350.00
				15/03/2003	149		1,700.00
				15/03/2003	150		17,800.00
				15/03/2003	151		2,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women& Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 96 01 20		BALRAMPUR (79)	2002-03	Mar 03	15/03/2003	152	21,050.00	
					15/03/2003	153	2,350.00	
					15/03/2003	154	9,525.00	
					15/03/2003	157	5,747.00	
					15/03/2003	158	6,061.00	
					15/03/2003	159	11,309.00	
					15/03/2003	54	7,426.00	
					15/03/2003	55	7,662.00	
					15/03/2003	56	11,177.00	
					15/03/2003	57	12,694.00	
					15/03/2003	77	38,381.00	
					15/03/2003	78	49,935.00	
					Month Total:		2,60,006.00	
					Total of 2002-03:		28	3,44,354.00
					2003-04	Oct 03	13/10/2003	68
		13/10/2003	69	33,150.00				
		13/10/2003	73	7,873.00				
		Month Total:		77,223.00				
		Mar 04	11/03/2004	131			18,300.00	
			11/03/2004	132			29,400.00	
			11/03/2004	133			26,550.00	
			11/03/2004	134			19,600.00	
			11/03/2004	135			19,518.00	
			11/03/2004	136			20,908.00	
			11/03/2004	137			15,750.00	
			11/03/2004	138			19,950.00	
			11/03/2004	139			4,599.00	
			11/03/2004	140			10,706.00	
			11/03/2004	158			6,924.00	
			11/03/2004	177	15,417.00			
			11/03/2004	178	14,200.00			
			11/03/2004	183	2,124.00			
			11/03/2004	185	29,250.00			
11/03/2004	186	30,150.00						
11/03/2004	187	9,750.00						
11/03/2004	191	10,050.00						
11/03/2004	193	12,250.00						
11/03/2004	194	13,000.00						
11/03/2004	56	26,909.00						
11/03/2004	57	11,780.00						
11/03/2004	91	35,800.00						
11/03/2004	92	39,900.00						

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	93	45,472.00
					11/03/2004	94	6,840.00
					11/03/2004	95	41,009.00
					Month Total:		5,36,106.00
				Total of 2003-04:		30	6,13,329.00
		TOTAL OF BALRAMPUR (79):		90		13,25,459.00	
		BAREILLY (11)	2002-03	Nov 02	27/11/2002	73	4,550.00
					27/11/2002	74	4,600.00
					Month Total:		9,150.00
				Total of 2002-03:		2	9,150.00
		TOTAL OF BAREILLY (11):		2		9,150.00	
		DEORIA (35)	2001-02	Mar 02	11/03/2002	44	10,750.00
					11/03/2002	45	15,950.00
					Month Total:		26,700.00
				Total of 2001-02:		2	26,700.00
		2002-03	Mar 03	11/03/2003	151		32,100.00
				11/03/2003	152		32,100.00
				11/03/2003	182		30,350.00
				11/03/2003	183		30,600.00
				11/03/2003	184		29,850.00
				11/03/2003	185		29,750.00
				11/03/2003	187		30,900.00
					Month Total:		2,15,650.00
				Total of 2002-03:		7	2,15,650.00
		2003-04	Jan 04	03/01/2004	31		24,544.00
					Month Total:		24,544.00
			Mar 04	12/03/2004	119		74,350.00
				12/03/2004	246		1,91,100.00
				12/03/2004	247		64,200.00
				12/03/2004	248		1,40,900.00
				12/03/2004	249		1,44,350.00
				12/03/2004	84		29,400.00
				12/03/2004	85		34,600.00
					Month Total:		6,78,900.00
				Total of 2003-04:		8	7,03,444.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 96 01 20		DEORIA (35)	TOTAL OF DEORIA (35):		17	9,45,794.00
		FAIZABAD (49)	2001-02	Feb 02	04/02/2002	10
						22,600.00
					04/02/2002	12
						19,700.00
					08/02/2002	14
						9,800.00
					08/02/2002	15
						11,950.00
					08/02/2002	19
						18,500.00
					08/02/2002	21
						11,922.00
					Month Total:	94,472.00
					Total of 2001-02:	6
						94,472.00
			2002-03	Jul 02	30/07/2002	57
						12,600.00
					Month Total:	12,600.00
				Aug 02	06/08/2002	8
						46,800.00
					07/08/2002	16
						24,014.00
					07/08/2002	17
						76,139.00
					07/08/2002	18
						35,563.00
					Month Total:	1,82,516.00
				Sep 02	06/09/2002	5
						28,050.00
					06/09/2002	6
						18,600.00
					06/09/2002	8
						9,300.00
					06/09/2002	9
						9,800.00
					Month Total:	65,750.00
				Nov 02	08/11/2002	4
						11,200.00
					16/11/2002	16
						6,450.00
					Month Total:	17,650.00
				Feb 03	11/02/2003	21
						9,550.00
					11/02/2003	23
						9,550.00
					11/02/2003	24
						9,600.00
					11/02/2003	25
						5,750.00
					11/02/2003	28
						11,950.00
					14/02/2003	37
						11,800.00
					14/02/2003	38
						12,089.00
					Month Total:	70,289.00
				Mar 03	25/03/2003	121
						21,050.00
					Month Total:	21,050.00
					Total of 2002-03:	19
						3,69,855.00
			2003-04	Aug 03	07/08/2003	1
						45,100.00
					07/08/2003	3
						37,410.00
					Month Total:	82,510.00
				Mar 04	24/03/2004	328
						35,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 96		FAIZABAD (49)	2003-04	Mar 04	25/03/2004	102
01 20					25/03/2004	103
					Month Total:	1,72,126.00
				Total of 2003-04:	5	2,54,636.00
		TOTAL OF FAIZABAD (49):	30			7,18,963.00
		GONDA (50)	2001-02	Feb 02	12/02/2002	9
					26/02/2002	18
					26/02/2002	19
					Month Total:	1,84,450.00
				Total of 2001-02:	3	1,84,450.00
			2002-03	Oct 02	04/10/2002	3
					04/10/2002	4
					11/10/2002	22
					11/10/2002	23
					11/10/2002	24
					11/10/2002	25
					11/10/2002	9
					Month Total:	1,33,431.00
				Nov 02	12/11/2002	11
					Month Total:	11,913.00
				Total of 2002-03:	8	1,45,344.00
			2003-04	Mar 04	25/03/2004	58
					Month Total:	13,016.00
				Total of 2003-04:	1	13,016.00
		TOTAL OF GONDA (50):	12			3,42,810.00
		GORAKHPUR (32)	2002-03	Oct 02	03/10/2002	22
					Month Total:	44,173.00
				Nov 02	01/11/2002	1
					01/11/2002	8
					11/11/2002	20
					11/11/2002	26
					16/11/2002	89
					16/11/2002	98
					Month Total:	1,86,785.00
				Total of 2002-03:	7	2,30,958.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502102 96 01 20		GORAKHPUR (32)	2003-04	Oct 03	28/10/2003	55
						37,497.00
					Month Total:	37,497.00
				Total of 2003-04:	1	37,497.00
		TOTAL OF GORAKHPUR (32):		8		2,68,455.00
		HATHRAS (78)	2002-03	Oct 02	09/10/2002	3
						14,665.00
					Month Total:	14,665.00
				Feb 03	26/02/2003	10
						57,625.00
					26/02/2003	9
						43,925.00
					Month Total:	1,01,550.00
				Total of 2002-03:	3	1,16,215.00
			2003-04	Sep 03	22/09/2003	19
						85,500.00
					Month Total:	85,500.00
				Total of 2003-04:	1	85,500.00
		TOTAL OF HATHRAS (78):		4		2,01,715.00
		JYOTIBA FULLE NAGAR (86)	2001-02	Mar 02	14/03/2002	23
						4,100.00
					14/03/2002	24
						6,250.00
					14/03/2002	25
						1,950.00
					14/03/2002	29
						6,350.00
					14/03/2002	30
						9,700.00
					14/03/2002	31
						14,300.00
					14/03/2002	32
						9,000.00
					14/03/2002	33
						9,600.00
					14/03/2002	34
						7,300.00
					14/03/2002	35
						6,750.00
					14/03/2002	36
						4,250.00
					14/03/2002	40
						4,200.00
					14/03/2002	44
						3,800.00
					14/03/2002	46
						4,900.00
					21/03/2002	67
						24,205.00
					21/03/2002	68
						14,292.00
					22/03/2002	71
						37,378.00
					26/03/2002	80
						7,194.00
					26/03/2002	81
						10,100.00
					Month Total:	1,85,619.00
				Total of 2001-02:	19	1,85,619.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102	96	JYOTIBA FULLE NAGAR (86)	2002-03	Jul 02	18/07/2002	18	2,300.00	
01 20					18/07/2002	19	3,550.00	
					18/07/2002	20	4,200.00	
					18/07/2002	21	6,000.00	
					18/07/2002	22	2,600.00	
					18/07/2002	23	3,950.00	
					24/07/2002	28	17,600.00	
					24/07/2002	29	27,900.00	
					Month Total:		68,100.00	
				Sep 02	21/09/2002	16	3,050.00	
					21/09/2002	17	1,850.00	
					21/09/2002	19	4,200.00	
					21/09/2002	20	5,100.00	
					Month Total:		14,200.00	
				Oct 02	30/10/2002	21	5,250.00	
					30/10/2002	22	4,450.00	
					30/10/2002	23	4,850.00	
					30/10/2002	24	7,000.00	
					30/10/2002	25	6,800.00	
					30/10/2002	26	4,600.00	
					30/10/2002	28	7,250.00	
					30/10/2002	29	4,500.00	
					Month Total:		44,700.00	
				Dec 02	18/12/2002	47	2,150.00	
					18/12/2002	49	3,350.00	
					Month Total:		5,500.00	
				Jan 03	21/01/2003	31	3,700.00	
					21/01/2003	32	2,650.00	
					Month Total:		6,350.00	
				Feb 03	14/02/2003	13	9,100.00	
					14/02/2003	14	10,550.00	
					14/02/2003	18	2,800.00	
					14/02/2003	19	3,850.00	
					26/02/2003	34	5,700.00	
					26/02/2003	35	8,050.00	
					Month Total:		40,050.00	
				Mar 03	07/03/2003	12	4,950.00	
					07/03/2003	13	5,500.00	
					22/03/2003	31	8,050.00	
					22/03/2003	34	2,750.00	
					22/03/2003	35	3,600.00	
					22/03/2003	36	96,318.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 96		JYOTIBA FULLE NAGAR (86)	2002-03	Mar 03	22/03/2003	38	46,088.00	
01 20					22/03/2003	51	5,750.00	
					Month Total:		1,73,006.00	
				Total of 2002-03:		38	3,51,906.00	
		2003-04	Sep 03	22/09/2003	13		36,675.00	
				27/09/2003	22		3,650.00	
				27/09/2003	23		3,250.00	
				27/09/2003	24		6,400.00	
				27/09/2003	25		8,800.00	
				27/09/2003	26		8,000.00	
				27/09/2003	27		34,500.00	
				27/09/2003	28		10,100.00	
				27/09/2003	29		5,900.00	
					Month Total:		1,17,275.00	
				Total of 2003-04:		9	1,17,275.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					66	6,54,800.00
		KAUSHAMBI (82)	2001-02	Mar 02	31/03/2002	138	29,900.00	
					31/03/2002	139	38,700.00	
					31/03/2002	140	30,400.00	
					31/03/2002	141	58,045.00	
					31/03/2002	142	44,000.00	
					31/03/2002	99	4,875.00	
					Month Total:		2,05,920.00	
				Total of 2001-02:		6	2,05,920.00	
		2002-03	Sep 02	19/09/2002	21		10,961.00	
				19/09/2002	23		34,850.00	
					Month Total:		45,811.00	
			Dec 02	13/12/2002	72		3,698.00	
					Month Total:		3,698.00	
			Jan 03	03/01/2003	67		4,045.00	
				07/01/2003	69		28,922.00	
				17/01/2003	90		17,400.00	
					Month Total:		50,367.00	
			Mar 03	24/03/2003	40		693.00	
				24/03/2003	41		18,000.00	
				26/03/2003	52		43,688.00	
				26/03/2003	53		50,150.00	
				28/03/2003	68		58,400.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 96 01 20		KAUSHAMBI (82)	2002-03	Mar 03	28/03/2003	69	49,003.00	
					28/03/2003	70	2,797.00	
					28/03/2003	71	6,571.00	
					29/03/2003	74	2,797.00	
					29/03/2003	75	3,723.00	
					31/03/2003	101	1,399.00	
					31/03/2003	105	6,690.00	
					31/03/2003	106	2,230.00	
					31/03/2003	111	22,400.00	
					31/03/2003	97	7,49,540.00	
					Month Total:		10,18,081.00	
				Total of 2002-03:		21	11,17,957.00	
		2003-04	Aug 03	05/08/2003	20		4,668.00	
				05/08/2003	26		8,486.00	
				Month Total:			13,154.00	
			Dec 03	03/12/2003	1		43,511.00	
				Month Total:			43,511.00	
			Jan 04	08/01/2004	25		22,450.00	
				Month Total:			22,450.00	
				Total of 2003-04:		4	79,115.00	
		TOTAL OF KAUSHAMBI (82):					31	14,02,992.00
		MIRZAPUR (28)	2003-04	Oct 03	22/10/2003	53	80,250.00	
				Month Total:			80,250.00	
				Total of 2003-04:		1	80,250.00	
		2004-05	Mar 05	22/03/2005	122		3,379.00	
				Month Total:			3,379.00	
				Total of 2004-05:		1	3,379.00	
		TOTAL OF MIRZAPUR (28):					2	83,629.00
		MORADABAD (14)	2002-03	Dec 02	20/12/2002	68	5,550.00	
				Month Total:			5,550.00	
				Feb 03	14/02/2003	28	5,800.00	
					14/02/2003	29	21,277.00	
				Month Total:			27,077.00	
				Mar 03	27/03/2003	112	10,000.00	
					27/03/2003	113	4,775.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 96 01 20		MORADABAD (14)	2002-03	Mar 03	27/03/2003	114	5,750.00	
					27/03/2003	115	5,100.00	
					27/03/2003	116	81,900.00	
					31/03/2003	204	51,650.00	
					31/03/2003	217	26,600.00	
					31/03/2003	218	25,000.00	
					31/03/2003	219	25,295.00	
					31/03/2003	220	12,900.00	
					31/03/2003	221	12,950.00	
					31/03/2003	222	22,000.00	
					31/03/2003	223	54,375.00	
					31/03/2003	224	1,12,500.00	
					31/03/2003	236	22,415.00	
					31/03/2003	237	12,026.00	
					31/03/2003	241	27,998.00	
					Month Total:		5,13,234.00	
				Total of 2002-03:		20	5,45,861.00	
		2003-04	Oct 03	14/10/2003	21		8,550.00	
				14/10/2003	22		12,000.00	
					Month Total:		20,550.00	
			Dec 03	16/12/2003	37		6,450.00	
					Month Total:		6,450.00	
				Total of 2003-04:		3	27,000.00	
		2005-06	Jan 06	03/01/2006	39		16,223.00	
					Month Total:		16,223.00	
				Total of 2005-06:		1	16,223.00	
		TOTAL OF MORADABAD (14):					24	5,89,084.00
		MUZAFFARNAGAR (03)	2003-04	Jul 03	16/07/2003	17	42,531.00	
					17/07/2003	19	43,400.00	
					19/07/2003	24	53,962.00	
					Month Total:		1,39,893.00	
				Total of 2003-04:		3	1,39,893.00	
		TOTAL OF MUZAFFARNAGAR (03):					3	1,39,893.00
		PADRAUNA (73)	2002-03	Mar 03	04/03/2003	16	3.00	
					04/03/2003	17	12.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102	96	PADRAUNA (73)	2002-03	Mar 03	11/03/2003	100	34.00	
01 20					11/03/2003	101	5.00	
					11/03/2003	98	9.00	
					11/03/2003	99	27.00	
					Month Total:		90.00	
				Total of 2002-03:		6	90.00	
		TOTAL OF PADRAUNA (73):					6	90.00
		PILIBHIT (16)	2001-02	Mar 02	15/03/2002	43	26,600.00	
					15/03/2002	44	14,300.00	
					15/03/2002	45	15,700.00	
					15/03/2002	46	20,850.00	
					23/03/2002	96	9,026.00	
					27/03/2002	115	9,180.00	
					27/03/2002	116	7,128.00	
					Month Total:		1,02,784.00	
				Total of 2001-02:		7	1,02,784.00	
		2004-05	Dec 04	22/12/2004	35		2,263.00	
				22/12/2004	36		8,040.00	
				27/12/2004	48		10,320.00	
					Month Total:		20,623.00	
			Jan 05	27/01/2005	29		8,712.00	
					Month Total:		8,712.00	
			Mar 05	11/03/2005	193		8,755.00	
				31/03/2005	176		13,515.00	
				31/03/2005	177		22,890.00	
				31/03/2005	178		12,060.00	
				31/03/2005	187		19,890.00	
				31/03/2005	188		6,864.00	
					Month Total:		83,974.00	
				Total of 2004-05:		10	1,13,309.00	
		TOTAL OF PILIBHIT (16):					17	2,16,093.00
		RAMPUR (17)	2001-02	Jan 02	31/01/2002	55	14,450.00	
					31/01/2002	56	45,400.00	
					31/01/2002	57	17,150.00	
					31/01/2002	58	26,500.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102	96	RAMPUR (17)	2001-02	Jan 02	31/01/2002	59	29,600.00
01 20					31/01/2002	60	22,100.00
					Month Total:		1,55,200.00
				Feb 02	09/02/2002	12	10,950.00
					09/02/2002	13	22,650.00
					09/02/2002	15	13,200.00
					09/02/2002	17	7,250.00
					09/02/2002	20	8,400.00
					09/02/2002	9	14,900.00
					Month Total:		77,350.00
				Mar 02	07/03/2002	4	15,100.00
					07/03/2002	6	22,300.00
					07/03/2002	7	9,000.00
					13/03/2002	29	9,000.00
					14/03/2002	39	9,000.00
					27/03/2002	134	7,200.00
					27/03/2002	137	11,100.00
					27/03/2002	138	12,950.00
					27/03/2002	140	18,354.00
					27/03/2002	142	26,748.00
					27/03/2002	143	30,222.00
					27/03/2002	144	48,345.00
					27/03/2002	145	16,209.00
					27/03/2002	146	15,816.00
					27/03/2002	147	15,150.00
					30/03/2002	173	2,403.00
					Month Total:		2,68,897.00
				Total of 2001-02:		28	5,01,447.00
		TOTAL OF RAMPUR (17):		28		5,01,447.00	
		SAHARANPUR (02)	2001-02	Mar 02	16/03/2002	44	6,550.00
					Month Total:		6,550.00
				Total of 2001-02:		1	6,550.00
			2002-03	Mar 03	15/03/2003	80	7,650.00
					Month Total:		7,650.00
				Total of 2002-03:		1	7,650.00
			2003-04	Mar 04	15/03/2004	104	73,505.00
					Month Total:		73,505.00
				Total of 2003-04:		1	73,505.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96		SAHARANPUR (02)	2004-05	Oct 04	19/10/2004	98	2,924.00
01 20					Month Total:		2,924.00
				Nov 04	04/11/2004	19	7,278.00
					Month Total:		7,278.00
				Total of 2004-05:	2		10,202.00
		TOTAL OF SAHARANPUR (02):				5	97,907.00
		SRAVASTI (85)	2001-02	Mar 02	30/03/2002	46	27,663.00
					Month Total:		27,663.00
				Total of 2001-02:	1		27,663.00
		2002-03	Mar 03	11/03/2003	13		80,750.00
				11/03/2003	14		65,600.00
				11/03/2003	16		64,200.00
				11/03/2003	20		45,300.00
				11/03/2003	21		56,700.00
					Month Total:		3,12,550.00
				Total of 2002-03:	5		3,12,550.00
		2003-04	Aug 03	14/08/2003	8		23,350.00
					Month Total:		23,350.00
				Total of 2003-04:	1		23,350.00
		TOTAL OF SRAVASTI (85):				7	3,63,563.00
		SULTANPUR (52)	2002-03	Dec 02	18/12/2002	20	37,400.00
					Month Total:		37,400.00
				Jan 03	21/01/2003	43	2,59,700.00
					21/01/2003	44	3,38,120.00
					21/01/2003	45	1,57,600.00
					Month Total:		7,55,420.00
				Feb 03	11/02/2003	35	1,54,200.00
					Month Total:		1,54,200.00
				Mar 03	31/03/2003	23	2,79,398.00
					31/03/2003	238	39,100.00
					Month Total:		3,18,498.00
				Total of 2002-03:	7		12,65,518.00
		TOTAL OF SULTANPUR (52):				7	12,65,518.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
223502102 96 01 20		VARANASI (27)	2002-03	Dec 02	12/12/2002	46	12,972.00				
					12/12/2002	82	42,411.00				
					12/12/2002	83	20,450.00				
					12/12/2002	84	19,650.00				
					12/12/2002	85	33,200.00				
					Month Total:		1,28,683.00				
				Total of 2002-03:		5	1,28,683.00				
		TOTAL OF VARANASI (27):		5		1,28,683.00					
223502103 01 01 20		BALRAMPUR (79)	2003-04	Mar 04	15/03/2004	31	440.00				
					Month Total:		440.00				
					Total of 2003-04:		1	440.00			
					TOTAL OF BALRAMPUR (79):		1	440.00			
					LUCKNOW-2 (60)	2007-08	Mar 08	27/03/2008	526	14,65,000.00	
Month Total:		14,65,000.00									
Total of 2007-08:		1	14,65,000.00								
TOTAL OF LUCKNOW-2 (60):		1	14,65,000.00								
PRATAPGARH (53)	2001-02	Jul 01	19/07/2001	27						1,34,720.00	
					Month Total:		1,34,720.00				
					Total of 2001-02:		1	1,34,720.00			
					TOTAL OF PRATAPGARH (53):		1	1,34,720.00			
					223502103 01 03 20		BAHRAICH (51)	2020-21	Mar 21	31/03/2021	159
Month Total:		6,55,524.00									
Total of 2020-21:		1	6,55,524.00								
2021-22	Mar 22	31/03/2022	112	2,71,080.00							
				Month Total:							
				Total of 2021-22:		1	2,71,080.00				
				TOTAL OF BAHRAICH (51):		2	9,26,604.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 01		BAREILLY (11)	2020-21	Jul 20	24/07/2020	48
03 20						14,27,025.00
					Month Total:	14,27,025.00
				Mar 21	31/03/2021	305
					Month Total:	1,91,402.00
					Total of 2020-21:	2
						16,18,427.00
			2021-22	Mar 22	31/03/2022	336
					Month Total:	31,88,951.00
					Total of 2021-22:	1
						31,88,951.00
					TOTAL OF BAREILLY (11):	3
						48,07,378.00
		CHITRAKOOT (87)	2020-21	Mar 21	31/03/2021	174
					Month Total:	9,56,323.00
					Total of 2020-21:	1
						9,56,323.00
					TOTAL OF CHITRAKOOT (87):	1
						9,56,323.00
		FAIZABAD (49)	2020-21	Mar 21	01/03/2021	1
					Month Total:	8,95,502.00
					Total of 2020-21:	1
						8,95,502.00
			2021-22	Mar 22	31/03/2022	194
					Month Total:	30,92,740.00
					Total of 2021-22:	1
						30,92,740.00
					TOTAL OF FAIZABAD (49):	2
						39,88,242.00
		GONDA (50)	2021-22	Mar 22	31/03/2022	124
					Month Total:	5,52,401.00
					Total of 2021-22:	1
						5,52,401.00
					TOTAL OF GONDA (50):	1
						5,52,401.00
		KHERI (48)	2021-22	Mar 22	31/03/2022	124
					Month Total:	25,32,251.00
					Total of 2021-22:	1
						25,32,251.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 01 03 20		KHERI (48)	TOTAL OF KHERI (48):			1	25,32,251.00
		MATHURA (07)	2020-21	Oct 20	26/10/2020	38	20,75,537.00
					Month Total:		20,75,537.00
				Mar 21	31/03/2021	304	4,347.00
					Month Total:		4,347.00
					Total of 2020-21:	2	20,79,884.00
			2021-22	Mar 22	31/03/2022	198	15,44,468.00
					Month Total:		15,44,468.00
					Total of 2021-22:	1	15,44,468.00
			TOTAL OF MATHURA (07):			3	36,24,352.00
		PRAYAGRAJ-2 (64)	2021-22	Mar 22	31/03/2022	206	22,84,140.00
					Month Total:		22,84,140.00
					Total of 2021-22:	1	22,84,140.00
			TOTAL OF PRAYAGRAJ-2 (64):			1	22,84,140.00
		SAHARANPUR (02)	2020-21	Aug 20	28/08/2020	39	13,80,000.00
					Month Total:		13,80,000.00
				Nov 20	11/11/2020	22	12,96,260.00
					Month Total:		12,96,260.00
				Mar 21	31/03/2021	252	83,633.00
					Month Total:		83,633.00
					Total of 2020-21:	3	27,59,893.00
			2021-22	Mar 22	31/03/2022	219	32,34,484.00
					Month Total:		32,34,484.00
					Total of 2021-22:	1	32,34,484.00
			TOTAL OF SAHARANPUR (02):			4	59,94,377.00
		SANT RAVIDAS NAGAR (72)	2020-21	Aug 20	21/08/2020	10	4,00,654.00
					21/08/2020	11	1,68,761.00
					31/08/2020	24	6,00,981.00
					Month Total:		11,70,396.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 01 03 20		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	31/03/2021	138	1,72,800.00
					Month Total:		1,72,800.00
					Total of 2020-21:	4	13,43,196.00
			2021-22	Mar 22	31/03/2022	136	21,06,328.00
					Month Total:		21,06,328.00
					Total of 2021-22:	1	21,06,328.00
			TOTAL OF SANT RAVIDAS NAGAR (72):			5	34,49,524.00
		SONBHADRA (69)	2021-22	Mar 22	31/03/2022	117	20,92,360.00
					Month Total:		20,92,360.00
					Total of 2021-22:	1	20,92,360.00
			TOTAL OF SONBHADRA (69):			1	20,92,360.00
		VARANASI (27)	2020-21	Jul 20	10/07/2020	16	17,09,184.00
					Month Total:		17,09,184.00
				Mar 21	31/03/2021	475	89,280.00
					Month Total:		89,280.00
					Total of 2020-21:	2	17,98,464.00
			2021-22	Mar 22	31/03/2022	326	25,08,841.00
					Month Total:		25,08,841.00
					Total of 2021-22:	1	25,08,841.00
			TOTAL OF VARANASI (27):			3	43,07,305.00
223502103 01 20 20		DEORIA (35)	2001-02	May 01	19/05/2001	5	9,23,250.00
					Month Total:		9,23,250.00
					Total of 2001-02:	1	9,23,250.00
			TOTAL OF DEORIA (35):			1	9,23,250.00
223502103 02 00 20		DEORIA (35)	2001-02	May 01	19/05/2001	6	4,94,250.00
					Month Total:		4,94,250.00
				Jul 01	28/07/2001	31	17,82,500.00
					Month Total:		17,82,500.00
				Sep 01	25/09/2001	41	9,95,000.00
					Month Total:		9,95,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02 00 20		DEORIA (35)	2001-02	Total of 2001-02:		3	32,71,750.00	
		TOTAL OF DEORIA (35):				3	32,71,750.00	
		GAZIPUR (30)	2001-02	Jun 01	11/06/2001	3	10,11,750.00	
		Month Total:					10,11,750.00	
		Total of 2001-02:				1	10,11,750.00	
		TOTAL OF GAZIPUR (30):				1	10,11,750.00	
		GONDA (50)	2001-02	Aug 01	14/08/2001	100	56,660.00	
						14/08/2001	99	74,250.00
						17/08/2001	112	78,000.00
		Month Total:					2,08,910.00	
			Sep 01	04/09/2001	26		49,500.00	
						04/09/2001	27	69,000.00
						04/09/2001	35	71,250.00
						04/09/2001	36	78,750.00
		Month Total:					2,68,500.00	
		Total of 2001-02:				7	4,77,410.00	
		TOTAL OF GONDA (50):				7	4,77,410.00	
		MUZAFFARNAGAR (03)	2001-02	May 01	21/05/2001	10	3,33,375.00	
		Month Total:					3,33,375.00	
		Total of 2001-02:				1	3,33,375.00	
		TOTAL OF MUZAFFARNAGAR (03):				1	3,33,375.00	
		PRAYAGRAJ-2 (64)	2001-02	Jul 01	20/07/2001	33	16,90,620.00	
		Month Total:					16,90,620.00	
		Total of 2001-02:				1	16,90,620.00	
		TOTAL OF PRAYAGRAJ-2 (64):				1	16,90,620.00	
		SULTANPUR (52)	2001-02	May 01	29/05/2001	11	5,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 00 20		SULTANPUR (52)	2001-02	May 01	29/05/2001	14	2,10,000.00
					Month Total:		7,10,000.00
				Total of 2001-02:	2		7,10,000.00
		TOTAL OF SULTANPUR (52):		2			7,10,000.00
223502103 02 01 20		BALRAMPUR (79)	2001-02	Aug 01	14/08/2001	24	2,43,750.00
					Month Total:		2,43,750.00
				Mar 02	14/03/2002	129	2,22,750.00
					14/03/2002	130	1,12,500.00
					Month Total:		3,35,250.00
				Total of 2001-02:	3		5,79,000.00
		TOTAL OF BALRAMPUR (79):		3			5,79,000.00
		DEORIA (35)	2001-02	Jul 01	28/07/2001	30	9,95,000.00
					28/07/2001	41	5,00,840.00
					Month Total:		14,95,840.00
				Sep 01	25/09/2001	42	17,82,500.00
					Month Total:		17,82,500.00
				Nov 01	01/11/2001	1	9,81,581.00
					01/11/2001	2	18,58,810.00
					01/11/2001	8	30,000.00
					Month Total:		28,70,391.00
				Total of 2001-02:	6		61,48,731.00
		TOTAL OF DEORIA (35):		6			61,48,731.00
		FAIZABAD (49)	2001-02	Nov 01	23/11/2001	51	16,52,600.00
					Month Total:		16,52,600.00
				Total of 2001-02:	1		16,52,600.00
		TOTAL OF FAIZABAD (49):		1			16,52,600.00
		GONDA (50)	2001-02	Sep 01	13/09/2001	89	27,750.00
					21/09/2001	109	45,750.00
					Month Total:		73,500.00
				Oct 01	08/10/2001	136	15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 01 20		GONDA (50)	2001-02	Oct 01	08/10/2001	139	58,500.00
					Month Total:		73,500.00
				Nov 01	06/11/2001	120	9,000.00
					06/11/2001	121	2,51,250.00
					24/11/2001	136	7,998.00
					24/11/2001	138	3,08,125.00
					24/11/2001	139	2,25,375.00
					Month Total:		8,01,748.00
				Dec 01	03/12/2001	168	1,55,250.00
					Month Total:		1,55,250.00
				Jan 02	03/01/2002	3	2,20,500.00
					03/01/2002	4	6,93,000.00
					Month Total:		9,13,500.00
				Mar 02	06/03/2002	10	2,090.00
					06/03/2002	11	570.00
					Month Total:		2,660.00
				Total of 2001-02:	14		20,20,158.00
		TOTAL OF GONDA (50):	14				20,20,158.00
		HATHRAS (78)	2001-02	Nov 01	21/11/2001	7	3,82,000.00
					24/11/2001	14	11,06,699.00
					Month Total:		14,88,699.00
				Total of 2001-02:	2		14,88,699.00
		TOTAL OF HATHRAS (78):	2				14,88,699.00
		JHANSI (23)	2001-02	Sep 01	12/09/2001	33	6,06,860.00
					Month Total:		6,06,860.00
				Total of 2001-02:	1		6,06,860.00
		TOTAL OF JHANSI (23):	1				6,06,860.00
		JYOTIBA FULLE NAGAR (86)	2001-02	Jul 01	31/07/2001	37	5,70,000.00
					Month Total:		5,70,000.00
				Total of 2001-02:	1		5,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 01 20		JYOTIBA FULLE NAGAR (86)				
			TOTAL OF JYOTIBA FULLE NAGAR (86):			1
						5,70,000.00
		KAUSHAMBI (82)	2001-02	Mar 02	27/03/2002	83
					Month Total:	3,89,500.00
				Total of 2001-02:	1	3,89,500.00
		TOTAL OF KAUSHAMBI (82):	1			
						3,89,500.00
		MAINPURI (09)	2001-02	Aug 01	14/08/2001	15
					Month Total:	1,05,750.00
				Total of 2001-02:	1	1,05,750.00
		TOTAL OF MAINPURI (09):	1			
						1,05,750.00
		PRATAPGARH (53)	2001-02	Jul 01	30/07/2001	56
					31/07/2001	58
					Month Total:	12,12,500.00
			Nov 01	09/11/2001	23	4,90,000.00
					Month Total:	4,90,000.00
				Total of 2001-02:	3	17,02,500.00
		TOTAL OF PRATAPGARH (53):	3			
						17,02,500.00
		SRAVASTI (85)	2001-02	Nov 01	23/11/2001	8
					Month Total:	2,49,750.00
			Dec 01	01/12/2001	2	2,67,750.00
				15/12/2001	1	1,850.00
					Month Total:	2,69,600.00
				Total of 2001-02:	3	5,19,350.00
		TOTAL OF SRAVASTI (85):	3			
						5,19,350.00
		SULTANPUR (52)	2001-02	May 01	29/05/2001	12
					Month Total:	5,00,000.00
			Dec 01	14/12/2001	17	5,00,000.00
				14/12/2001	33	5,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		SULTANPUR (52)	2001-02	Dec 01	14/12/2001	34
01 20					14/12/2001	36
					14/12/2001	40
					Month Total:	
					Total of 2001-02:	
					TOTAL OF SULTANPUR (52):	
223502103 02		AGRA (08)	2018-19	Mar 19	29/03/2019	196
03 20						
					Month Total:	
					Total of 2018-19:	
					TOTAL OF AGRA (08):	
		BAGPAT (83)	2015-16	Oct 15	20/10/2015	25
					Month Total:	
				Mar 16	22/03/2016	47
					Month Total:	
					Total of 2015-16:	
			2018-19	Mar 19	25/03/2019	59
					Month Total:	
					Total of 2018-19:	
					TOTAL OF BAGPAT (83):	
		BANDA (26)	2018-19	Jan 19	29/01/2019	67
					Month Total:	
				Mar 19	09/03/2019	16
					14/03/2019	43
					26/03/2019	129
					26/03/2019	130
					26/03/2019	131
					26/03/2019	132
					26/03/2019	133
					Month Total:	
					Total of 2018-19:	
					TOTAL OF BANDA (26):	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 03 20		BASTI (33)	2018-19	Feb 19	02/02/2019	8	17,531.00
					Month Total:		17,531.00
				Mar 19	19/03/2019	119	2,82,406.00
					Month Total:		2,82,406.00
					Total of 2018-19:	2	2,99,937.00
		TOTAL OF BASTI (33):			2		2,99,937.00
		FAIZABAD (49)	2018-19	Feb 19	01/02/2019	1	98,333.00
					23/02/2019	74	75,000.00
					Month Total:		1,73,333.00
				Mar 19	01/03/2019	2	51,435.00
					06/03/2019	15	75,000.00
					Month Total:		1,26,435.00
					Total of 2018-19:	4	2,99,768.00
		TOTAL OF FAIZABAD (49):			4		2,99,768.00
		GAUTAM BUDHA NAGAR (76)	2018-19	Jan 19	04/01/2019	9	63,164.00
					16/01/2019	23	1,24,372.00
					16/01/2019	24	18,869.00
					24/01/2019	40	45,501.00
					Month Total:		2,51,906.00
				Feb 19	27/02/2019	32	40,000.00
					Month Total:		40,000.00
				Mar 19	29/03/2019	146	890.00
					30/03/2019	163	7,199.00
					Month Total:		8,089.00
					Total of 2018-19:	7	2,99,995.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			7		2,99,995.00
		GORAKHPUR (32)	2018-19	Mar 19	14/03/2019	78	12,419.00
					14/03/2019	79	73,572.00
					15/03/2019	103	1,39,010.00
					30/03/2019	356	74,999.00
					Month Total:		3,00,000.00
					Total of 2018-19:	4	3,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 03 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		4		3,00,000.00
		HATHRAS (78)	2015-16	Oct 15	23/10/2015	23	9,10,800.00
					Month Total:		9,10,800.00
				Total of 2015-16:	1		9,10,800.00
			TOTAL OF HATHRAS (78):		1		9,10,800.00
		KAUSHAMBI (82)	2018-19	Mar 19	02/03/2019	9	72,529.00
					27/03/2019	83	49,513.00
					27/03/2019	84	90,577.00
					Month Total:		2,12,619.00
				Total of 2018-19:	3		2,12,619.00
			TOTAL OF KAUSHAMBI (82):		3		2,12,619.00
		MATHURA (07)	2018-19	Feb 19	04/02/2019	1	48,755.00
					Month Total:		48,755.00
				Total of 2018-19:	1		48,755.00
			TOTAL OF MATHURA (07):		1		48,755.00
		MAU (66)	2018-19	Dec 18	26/12/2018	32	90,320.00
					Month Total:		90,320.00
			Mar 19	22/03/2019	70		64,393.00
				22/03/2019	71		1,11,664.00
				26/03/2019	80		14,869.00
				28/03/2019	108		10,448.00
					Month Total:		2,01,374.00
				Total of 2018-19:	5		2,91,694.00
			TOTAL OF MAU (66):		5		2,91,694.00
		MEERUT (04)	2018-19	Mar 19	31/03/2019	332	76,455.00
					Month Total:		76,455.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 03 20		MEERUT (04)	2018-19	Total of 2018-19:		1	76,455.00
		TOTAL OF MEERUT (04):				1	76,455.00
		MUZAFFARNAGAR (03)	2018-19	Mar 19	16/03/2019	43	47,306.00
					22/03/2019	64	98,061.00
					26/03/2019	106	1,54,633.00
				Month Total:			3,00,000.00
				Total of 2018-19:		3	3,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):				3	3,00,000.00
		SRAVASTI (85)	2018-19	Mar 19	27/03/2019	65	15,008.00
					Month Total:		15,008.00
				Total of 2018-19:		1	15,008.00
		TOTAL OF SRAVASTI (85):				1	15,008.00
		SULTANPUR (52)	2018-19	Feb 19	27/02/2019	38	97,757.00
					Month Total:		97,757.00
				Total of 2018-19:		1	97,757.00
		TOTAL OF SULTANPUR (52):				1	97,757.00
223502103 06 20	02	AGRA (08)	2019-20	Nov 19	14/11/2019	49	1,66,852.00
					Month Total:		1,66,852.00
				Total of 2019-20:		1	1,66,852.00
		2020-21	Oct 20	31/10/2020	69		87,499.00
					Month Total:		87,499.00
			Nov 20	13/11/2020	53		5,900.00
					Month Total:		5,900.00
			Dec 20	08/12/2020	15		75,000.00
				09/12/2020	27		31,601.00
					Month Total:		1,06,601.00
			Jan 21	01/01/2021	4		75,000.00
					Month Total:		75,000.00
			Feb 21	03/02/2021	12		75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		AGRA (08)	2020-21	Feb 21	Month Total:	75,000.00
06 20				Mar 21	01/03/2021 2	2,00,038.00
					02/03/2021 4	75,000.00
					06/03/2021 20	29,962.00
					25/03/2021 162	75,000.00
					27/03/2021 248	42,000.00
					Month Total:	4,22,000.00
					Total of 2020-21:	11
						7,72,000.00
			2021-22	Jul 21	22/07/2021 46	2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	09/12/2021 8	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	2
						3,75,000.00
					TOTAL OF AGRA (08):	14
						13,13,852.00
		ALIGARH (06)	2019-20	Mar 20	02/03/2020 15	75,000.00
					27/03/2020 224	11,269.00
					27/03/2020 225	11,446.00
					30/03/2020 381	2,230.00
					Month Total:	99,945.00
					Total of 2019-20:	4
						99,945.00
			2021-22	Dec 21	14/12/2021 22	1,50,000.00
					Month Total:	1,50,000.00
				Mar 22	26/03/2022 68	10,950.00
					30/03/2022 139	6,429.00
					31/03/2022 218	6,557.00
					Month Total:	23,936.00
					Total of 2021-22:	4
						1,73,936.00
					TOTAL OF ALIGARH (06):	8
						2,73,881.00
		AMBEDKAR NAGAR (74)	2021-22	Jul 21	24/07/2021 16	2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	04/12/2021 8	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	2
						3,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):		2	3,75,000.00

AURAIYA (81)	2019-20	Feb 20	06/02/2020	17	1,02,347.00
			Month Total:		1,02,347.00
		Mar 20	23/03/2020	55	1,56,102.00
			23/03/2020	57	41,551.00
			Month Total:		1,97,653.00
		Total of 2019-20:	3		3,00,000.00
	2020-21	Aug 20	05/08/2020	3	3,00,000.00
			Month Total:		3,00,000.00
		Oct 20	22/10/2020	7	1,50,000.00
			Month Total:		1,50,000.00
		Nov 20	27/11/2020	20	1,50,000.00
			Month Total:		1,50,000.00
		Jan 21	21/01/2021	26	28,710.00
			Month Total:		28,710.00
		Mar 21	05/03/2021	4	1,50,000.00
			26/03/2021	45	1,50,000.00
			26/03/2021	50	52,574.00
			Month Total:		3,52,574.00
		Total of 2020-21:	7		9,81,284.00
	2021-22	Aug 21	31/08/2021	20	2,25,000.00
			Month Total:		2,25,000.00
		Jan 22	05/01/2022	3	1,50,000.00
			Month Total:		1,50,000.00
		Total of 2021-22:	2		3,75,000.00
		TOTAL OF AURAIYA (81):	12		16,56,284.00

AZAMGARH (34)	2019-20	Dec 19	06/12/2019	8	55,000.00
			Month Total:		55,000.00
		Jan 20	01/01/2020	3	55,000.00
			Month Total:		55,000.00
		Feb 20	04/02/2020	4	75,000.00
			Month Total:		75,000.00
		Mar 20	06/03/2020	6	75,000.00
			Month Total:		75,000.00
		Total of 2019-20:	4		2,60,000.00
	2020-21	Jul 20	17/07/2020	19	2,27,742.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		AZAMGARH (34)	2020-21	Jul 20	Month Total:	2,27,742.00
06 20				Sep 20	03/09/2020 4	55,000.00
					03/09/2020 7	75,000.00
					Month Total:	1,30,000.00
				Oct 20	13/10/2020 18	75,000.00
					Month Total:	75,000.00
				Nov 20	07/11/2020 10	65,323.00
					Month Total:	65,323.00
				Dec 20	11/12/2020 33	55,000.00
					Month Total:	55,000.00
				Jan 21	06/01/2021 7	55,000.00
					Month Total:	55,000.00
				Feb 21	06/02/2021 12	55,000.00
					27/02/2021 58	1,52,258.00
					Month Total:	2,07,258.00
				Mar 21	05/03/2021 13	55,000.00
					27/03/2021 133	9,782.00
					27/03/2021 144	2,250.00
					27/03/2021 145	37,500.00
					27/03/2021 146	17,160.00
					30/03/2021 160	11,159.00
					30/03/2021 169	6,467.00
					31/03/2021 237	8,076.00
					Month Total:	1,47,394.00
					Total of 2020-21:	17
						9,62,717.00
			2021-22	Jul 21	22/07/2021 26	2,20,000.00
					Month Total:	2,20,000.00
				Dec 21	14/12/2021 20	1,10,000.00
					Month Total:	1,10,000.00
				Feb 22	11/02/2022 22	40,000.00
					Month Total:	40,000.00
				Mar 22	31/03/2022 150	1,120.00
					31/03/2022 178	3,620.00
					Month Total:	4,740.00
					Total of 2021-22:	5
						3,74,740.00
					TOTAL OF AZAMGARH (34):	26
						15,97,457.00
		BADAUN (13)	2020-21	Feb 21	06/02/2021 13	46,355.00
					08/02/2021 21	1,69,999.00
					09/02/2021 29	98,246.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02 06 20		BADAUN (13)	2020-21	Feb 21	Month Total:	3,14,600.00
				Mar 21	12/03/2021 20	75,000.00
					12/03/2021 23	46,000.00
					Month Total:	1,21,000.00
					Total of 2020-21:	5
						4,35,600.00
			2021-22	Jul 21	15/07/2021 10	2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	15/12/2021 24	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	2
						3,75,000.00
					TOTAL OF BADAUN (13):	7
						8,10,600.00
		BAGPAT (83)	2019-20	Mar 20	26/03/2020 80	1,28,500.00
					27/03/2020 90	1,00,000.00
					Month Total:	2,28,500.00
					Total of 2019-20:	2
						2,28,500.00
			2020-21	Oct 20	29/10/2020 18	4,50,000.00
					Month Total:	4,50,000.00
				Jan 21	05/01/2021 3	1,50,000.00
					27/01/2021 22	1,50,000.00
					Month Total:	3,00,000.00
				Mar 21	10/03/2021 13	75,000.00
					31/03/2021 127	75,000.00
					31/03/2021 128	12,078.00
					Month Total:	1,62,078.00
					Total of 2020-21:	6
						9,12,078.00
			2021-22	Aug 21	16/08/2021 5	75,000.00
					Month Total:	75,000.00
				Sep 21	16/09/2021 12	1,50,000.00
					Month Total:	1,50,000.00
				Dec 21	13/12/2021 17	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	3
						3,75,000.00
					TOTAL OF BAGPAT (83):	11
						15,15,578.00
		BAHRAICH (51)	2019-20	Jan 20	06/01/2020 3	61,129.00
					Month Total:	61,129.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02	06 20	BAHRAICH (51)	2019-20	Feb 20	12/02/2020	13	58,065.00
					Month Total:		58,065.00
				Mar 20	04/03/2020	7	40,000.00
					07/03/2020	16	1,47,639.00
					24/03/2020	77	4,198.00
					24/03/2020	79	1,26,935.00
					24/03/2020	80	34,397.00
					28/03/2020	104	26,700.00
					Month Total:		3,79,869.00
				Total of 2019-20:	8		4,99,063.00
		2020-21	Jul 20	06/07/2020	8		1,20,000.00
				20/07/2020	24		1,05,000.00
				31/07/2020	30		75,000.00
				Month Total:			3,00,000.00
			Sep 20	01/09/2020	3		76,925.00
				Month Total:			76,925.00
			Oct 20	14/10/2020	13		75,000.00
				Month Total:			75,000.00
			Nov 20	06/11/2020	1		75,000.00
				Month Total:			75,000.00
			Feb 21	02/02/2021	1		2,02,419.00
				22/02/2021	28		21,407.00
				Month Total:			2,23,826.00
			Mar 21	09/03/2021	20		65,000.00
				20/03/2021	52		55,000.00
				24/03/2021	64		33,242.00
				24/03/2021	66		10,124.00
				25/03/2021	79		12,000.00
				25/03/2021	84		45,000.00
				26/03/2021	105		20,69,000.00
				27/03/2021	114		4,400.00
				31/03/2021	143		2,250.00
				Month Total:			22,96,016.00
			Total of 2020-21:	17			30,46,767.00
		2021-22	Oct 21	04/10/2021	3		3,30,000.00
				04/10/2021	4		30,000.00
				Month Total:			3,60,000.00
			Nov 21	01/11/2021	2		75,000.00
				02/11/2021	6		54,339.00
				23/11/2021	12		1,20,000.00
				Month Total:			2,49,339.00
			Dec 21	02/12/2021	5		75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02	06 20	BAHRAICH (51)	2021-22	Dec 21	Month Total:		75,000.00	
				Jan 22	04/01/2022	7	40,000.00	
					Month Total:		40,000.00	
				Feb 22	02/02/2022	2	75,000.00	
					Month Total:		75,000.00	
				Mar 22	04/03/2022	6	75,000.00	
					Month Total:		75,000.00	
				Total of 2021-22:		9	8,74,339.00	
		TOTAL OF BAHRAICH (51):					34	44,20,169.00
		BALLIA (31)	2021-22	Jan 22	07/01/2022	10	80,000.00	
					07/01/2022	9	60,000.00	
					29/01/2022	41	2,100.00	
					Month Total:		1,42,100.00	
				Mar 22	31/03/2022	117	11,894.00	
					Month Total:		11,894.00	
				Total of 2021-22:		4	1,53,994.00	
		TOTAL OF BALLIA (31):					4	1,53,994.00
		BALRAMPUR (79)	2021-22	Aug 21	17/08/2021	19	3,75,000.00	
					Month Total:		3,75,000.00	
				Sep 21	15/09/2021	14	6,372.00	
					27/09/2021	24	13,743.00	
					Month Total:		20,115.00	
				Oct 21	30/10/2021	32	26,080.00	
					Month Total:		26,080.00	
				Nov 21	02/11/2021	4	1,50,000.00	
					Month Total:		1,50,000.00	
				Dec 21	08/12/2021	12	10,000.00	
					Month Total:		10,000.00	
				Jan 22	07/01/2022	17	10,890.00	
					Month Total:		10,890.00	
				Feb 22	21/02/2022	16	59,365.00	
					Month Total:		59,365.00	
				Mar 22	15/03/2022	11	1,50,000.00	
					31/03/2022	109	71,000.00	
					Month Total:		2,21,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		BALRAMPUR (79)	2021-22	Total of 2021-22:	10	8,72,450.00
TOTAL OF BALRAMPUR (79):					10	8,72,450.00

BANDA (26)	2019-20	Oct 19	25/10/2019	36	2,25,000.00
			25/10/2019	37	2,75,806.00
			Month Total:		5,00,806.00
	Nov 19	16/11/2019	44	75,000.00	
			Month Total:		75,000.00
	Dec 19	09/12/2019	17	75,000.00	
			Month Total:		75,000.00
	Jan 20	15/01/2020	36	75,000.00	
			Month Total:		75,000.00
	Feb 20	14/02/2020	35	75,000.00	
			14/02/2020	38	6,408.00
			Month Total:		81,408.00
	Mar 20	13/03/2020	35	75,000.00	
			20/03/2020	86	35,790.00
			20/03/2020	89	9,615.00
			Month Total:		1,20,405.00
		Total of 2019-20:	10		9,27,619.00
	2020-21	Jul 20	15/07/2020	11	3,00,000.00
			Month Total:		3,00,000.00
	Aug 20	13/08/2020	10	75,000.00	
			Month Total:		75,000.00
	Sep 20	09/09/2020	13	75,000.00	
			Month Total:		75,000.00
	Nov 20	26/11/2020	38	1,50,000.00	
			Month Total:		1,50,000.00
	Dec 20	16/12/2020	25	75,000.00	
			16/12/2020	26	1,365.00
			31/12/2020	32	2,314.00
			Month Total:		78,679.00
	Jan 21	19/01/2021	32	75,000.00	
			Month Total:		75,000.00
	Feb 21	24/02/2021	49	75,000.00	
			Month Total:		75,000.00
	Mar 21	06/03/2021	45	75,000.00	
			26/03/2021	185	15,800.00
			26/03/2021	186	18,700.00
			27/03/2021	216	10,321.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		BANDA (26)	2020-21	Mar 21	Month Total:	1,19,821.00
06 20					Total of 2020-21:	9,48,500.00
			2021-22	Jul 21	28/07/2021 20	2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	14/12/2021 29	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	3,75,000.00
					TOTAL OF BANDA (26):	25
						22,51,119.00

BARABANKY (54)	2021-22	Aug 21	05/08/2021	2	40,000.00
			Month Total:		40,000.00
		Dec 21	03/12/2021	1	80,000.00
			Month Total:		80,000.00
		Jan 22	04/01/2022	7	20,000.00
			12/01/2022	23	33,548.00
			Month Total:		53,548.00
		Feb 22	07/02/2022	8	20,000.00
			Month Total:		20,000.00
		Mar 22	07/03/2022	4	20,000.00
			29/03/2022	68	1,444.00
			Month Total:		21,444.00
			Total of 2021-22:	7	2,14,992.00
			TOTAL OF BARABANKY (54):	7	2,14,992.00

BAREILLY (11)	2019-20	Oct 19	19/10/2019	91	5,25,000.00
			19/10/2019	92	75,000.00
			Month Total:		6,00,000.00
		Nov 19	27/11/2019	79	75,000.00
			Month Total:		75,000.00
		Dec 19	31/12/2019	100	6,753.00
			31/12/2019	67	65,000.00
			Month Total:		71,753.00
		Jan 20	31/01/2020	94	55,000.00
			Month Total:		55,000.00
		Feb 20	28/02/2020	100	55,000.00
			Month Total:		55,000.00
		Mar 20	24/03/2020	175	55,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		BAREILLY (11)	2019-20	Mar 20	24/03/2020	176
06 20					30/03/2020	222
					Month Total:	1,43,247.00
				Total of 2019-20:	10	10,00,000.00
			2020-21	Jul 20	21/07/2020	41
					28/07/2020	57
					Month Total:	2,50,000.00
				Aug 20	26/08/2020	46
					Month Total:	75,000.00
				Oct 20	07/10/2020	17
					28/10/2020	50
					Month Total:	1,50,000.00
				Dec 20	01/12/2020	8
					28/12/2020	80
					Month Total:	1,22,667.00
				Jan 21	28/01/2021	75
					Month Total:	55,000.00
				Feb 21	17/02/2021	43
					17/02/2021	44
					27/02/2021	61
					Month Total:	1,75,000.00
				Mar 21	16/03/2021	83
					24/03/2021	180
					26/03/2021	235
					26/03/2021	238
					27/03/2021	248
					27/03/2021	262
					31/03/2021	293
					Month Total:	2,44,333.00
				Total of 2020-21:	18	10,72,000.00
			2021-22	Jul 21	12/07/2021	48
					12/07/2021	49
					12/07/2021	50
					Month Total:	1,65,000.00
				Oct 21	04/10/2021	21
					Month Total:	48,548.00
				Dec 21	15/12/2021	27
					15/12/2021	28
					Month Total:	1,10,000.00
				Jan 22	24/01/2022	86
					Month Total:	1,400.00
				Mar 22	15/03/2022	57
						20,112.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		BAREILLY (11)	2021-22	Mar 22	30/03/2022	275
						28,000.00
					Month Total:	48,112.00
				Total of 2021-22:	9	3,73,060.00
		TOTAL OF BAREILLY (11):		37		24,45,060.00
		BASTI (33)	2019-20	Dec 19	13/12/2019	40
						20,306.00
					Month Total:	20,306.00
				Mar 20	25/03/2020	176
						43,375.00
					Month Total:	43,375.00
				Total of 2019-20:	2	63,681.00
			2021-22	Dec 21	31/12/2021	54
						21,075.00
					31/12/2021	55
						24,605.00
					Month Total:	45,680.00
				Jan 22	07/01/2022	5
						79,999.00
					29/01/2022	31
						75,000.00
					Month Total:	1,54,999.00
				Mar 22	07/03/2022	3
						20,000.00
					Month Total:	20,000.00
				Total of 2021-22:	5	2,20,679.00
		TOTAL OF BASTI (33):		7		2,84,360.00
		BIJNORE (12)	2019-20	Oct 19	24/10/2019	53
						4,50,000.00
					Month Total:	4,50,000.00
				Nov 19	05/11/2019	7
						75,000.00
					Month Total:	75,000.00
				Dec 19	07/12/2019	19
						75,000.00
					Month Total:	75,000.00
				Jan 20	14/01/2020	22
						75,000.00
					Month Total:	75,000.00
				Feb 20	07/02/2020	15
						64,032.00
					Month Total:	64,032.00
				Mar 20	02/03/2020	1
						75,000.00
					20/03/2020	57
						81,139.00
					30/03/2020	86
						29,754.00
					30/03/2020	88
						75,000.00
					Month Total:	2,60,893.00
				Total of 2019-20:	9	9,99,925.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		BIJNORE (12)	2020-21	Jul 20	31/07/2020	29
06 20						75,000.00
					31/07/2020	31
						2,25,000.00
					Month Total:	3,00,000.00
				Sep 20	07/09/2020	1
						75,000.00
					Month Total:	75,000.00
				Nov 20	09/11/2020	14
						1,10,000.00
					Month Total:	1,10,000.00
				Dec 20	15/12/2020	25
						74,333.00
					Month Total:	74,333.00
				Jan 21	07/01/2021	9
						63,065.00
					Month Total:	63,065.00
				Feb 21	08/02/2021	12
						75,000.00
					Month Total:	75,000.00
				Mar 21	23/03/2021	64
						5,333.00
					23/03/2021	68
						75,000.00
					23/03/2021	69
						77,298.00
					25/03/2021	77
						60,980.00
					31/03/2021	124
						25,540.00
					31/03/2021	125
						75,000.00
					Month Total:	3,19,151.00
				Total of 2020-21:	13	10,16,549.00
		2021-22		Jul 21	16/07/2021	24
						2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	09/12/2021	18
						1,50,000.00
					Month Total:	1,50,000.00
				Total of 2021-22:	2	3,75,000.00
		TOTAL OF BIJNORE (12):	24			23,91,474.00
		BULANDSHAHAH (05)	2019-20	Feb 20	01/02/2020	15
						54,176.00
					12/02/2020	41
						75,000.00
					Month Total:	1,29,176.00
				Mar 20	06/03/2020	18
						23,587.00
					06/03/2020	21
						75,000.00
					18/03/2020	46
						70,390.00
					18/03/2020	47
						39,582.00
					25/03/2020	118
						58,030.00
					Month Total:	2,66,589.00
				Total of 2019-20:	7	3,95,765.00
		2020-21		Jul 20	09/07/2020	31
						10,605.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		BULANDSHAHR (05)	2020-21	Jul 20	13/07/2020	39
						2,62,664.00
					Month Total:	2,73,269.00
				Aug 20	17/08/2020	15
						75,000.00
					Month Total:	75,000.00
				Sep 20	17/09/2020	22
						1,12,334.00
					Month Total:	1,12,334.00
				Dec 20	01/12/2020	7
						1,50,000.00
					21/12/2020	36
						10,261.00
					Month Total:	1,60,261.00
				Jan 21	01/01/2021	3
						1,50,000.00
					Month Total:	1,50,000.00
				Mar 21	12/03/2021	15
						1,50,000.00
					16/03/2021	21
						31,499.00
					20/03/2021	40
						19,999.00
					20/03/2021	42
						57,212.00
					Month Total:	2,58,710.00
				Total of 2020-21:	11	10,29,574.00
			2021-22	Jul 21	17/07/2021	22
						2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	22/12/2021	18
						1,50,000.00
					Month Total:	1,50,000.00
				Total of 2021-22:	2	3,75,000.00
			TOTAL OF BULANDSHAHR (05):			20
						18,00,339.00
		CHANDAULI (77)	2021-22	Aug 21	27/08/2021	34
						3,75,000.00
					Month Total:	3,75,000.00
				Oct 21	08/10/2021	2
						1,50,000.00
					Month Total:	1,50,000.00
				Nov 21	03/11/2021	11
						75,000.00
					Month Total:	75,000.00
				Dec 21	10/12/2021	24
						75,000.00
					Month Total:	75,000.00
				Jan 22	04/01/2022	7
						75,000.00
					Month Total:	75,000.00
				Feb 22	08/02/2022	9
						75,000.00
					Month Total:	75,000.00
				Mar 22	31/03/2022	113
						14,531.00
					31/03/2022	117
						27,740.00
					Month Total:	42,271.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02 06 20		CHANDAULI (77)	2021-22	Total of 2021-22:		8
						8,67,271.00
		TOTAL OF CHANDAULI (77):			8	8,67,271.00

CHITRAKOOT (87)	2019-20	Dec 19	18/12/2019	26	57,724.00
			18/12/2019	28	1,25,481.00
			18/12/2019	30	75,000.00
			Month Total:		2,58,205.00
	Jan 20	08/01/2020	26	75,000.00	
			Month Total:		75,000.00
	Feb 20	06/02/2020	11	2,25,264.00	
		11/02/2020	14	75,000.00	
		27/02/2020	53	3,39,933.00	
		27/02/2020	54	15,304.00	
			Month Total:		6,55,501.00
	Mar 20	06/03/2020	23	75,000.00	
		18/03/2020	70	1,16,237.00	
		23/03/2020	123	6,00,000.00	
		25/03/2020	142	3,22,422.00	
		25/03/2020	143	7,50,000.00	
		27/03/2020	150	75,000.00	
		27/03/2020	151	3,61,772.00	
			Month Total:		23,00,431.00
		Total of 2019-20:		15	32,89,137.00
	2020-21	Jul 20	06/07/2020	7	2,25,000.00
			08/07/2020	8	2,88,060.00
			Month Total:		5,13,060.00
	Aug 20	14/08/2020	14	1,66,007.00	
		14/08/2020	18	75,000.00	
			Month Total:		2,41,007.00
	Sep 20	07/09/2020	2	2,19,503.00	
		07/09/2020	3	99,314.00	
			Month Total:		3,18,817.00
	Oct 20	05/10/2020	1	2,95,074.00	
			Month Total:		2,95,074.00
	Nov 20	03/11/2020	2	2,59,367.00	
			Month Total:		2,59,367.00
	Dec 20	05/12/2020	13	1,41,479.00	
			Month Total:		1,41,479.00
	Jan 21	08/01/2021	5	75,000.00	
		13/01/2021	14	4,00,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02		CHITRAKOOT (87)	2020-21	Jan 21	13/01/2021	15	3,70,000.00	
06 20					16/01/2021	19	6,155.00	
					16/01/2021	20	1,80,000.00	
					Month Total:		10,31,155.00	
				Feb 21	20/02/2021	33	4,00,000.00	
					20/02/2021	34	2,00,000.00	
					20/02/2021	37	4,00,000.00	
					20/02/2021	39	1,69,780.00	
					Month Total:		11,69,780.00	
				Mar 21	02/03/2021	2	1,83,867.00	
					02/03/2021	4	1,53,601.00	
					12/03/2021	29	3,05,442.00	
					12/03/2021	30	2,91,824.00	
					16/03/2021	36	1,86,796.00	
					16/03/2021	45	2,41,004.00	
					18/03/2021	66	2,00,000.00	
					18/03/2021	67	2,00,000.00	
					18/03/2021	68	2,50,000.00	
					18/03/2021	76	20,000.00	
					20/03/2021	93	2,10,000.00	
					20/03/2021	94	2,00,000.00	
					23/03/2021	104	1,17,727.00	
					30/03/2021	168	2,92,000.00	
					Month Total:		28,52,261.00	
				Total of 2020-21:		32	68,22,000.00	
			2021-22	Jul 21	15/07/2021	31	2,63,702.00	
					27/07/2021	46	2,34,508.00	
					Month Total:		4,98,210.00	
				Aug 21	31/08/2021	31	73,600.00	
					Month Total:		73,600.00	
				Oct 21	13/10/2021	17	47,840.00	
					29/10/2021	32	76,630.00	
					Month Total:		1,24,470.00	
				Dec 21	02/12/2021	2	1,50,000.00	
					Month Total:		1,50,000.00	
				Jan 22	14/01/2022	13	26,360.00	
					Month Total:		26,360.00	
				Total of 2021-22:		7	8,72,640.00	
		TOTAL OF CHITRAKOOT (87):					54	1,09,83,777.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		DEORIA (35)	2019-20	Feb 20	06/02/2020	10
06 20						38,708.00
					Month Total:	38,708.00
				Mar 20	03/03/2020	2
						75,000.00
					05/03/2020	7
						64,578.00
					13/03/2020	24
						75,000.00
					24/03/2020	95
						39,198.00
					26/03/2020	108
						7,516.00
					Month Total:	2,61,292.00
				Total of 2019-20:	6	3,00,000.00
			2020-21	Jul 20	30/07/2020	28
						3,00,000.00
					Month Total:	3,00,000.00
				Sep 20	19/09/2020	20
						75,000.00
					21/09/2020	26
						33,630.00
					21/09/2020	36
						75,000.00
					Month Total:	1,83,630.00
				Nov 20	13/11/2020	19
						65,667.00
					Month Total:	65,667.00
				Dec 20	09/12/2020	6
						20,000.00
					Month Total:	20,000.00
				Jan 21	22/01/2021	38
						20,000.00
					Month Total:	20,000.00
				Feb 21	01/02/2021	2
						20,000.00
					18/02/2021	42
						7,581.00
					Month Total:	27,581.00
				Mar 21	02/03/2021	4
						19,376.00
					16/03/2021	40
						20,000.00
					22/03/2021	73
						54,496.00
					22/03/2021	77
						6,048.00
					23/03/2021	84
						6,392.00
					26/03/2021	127
						67,515.00
					30/03/2021	166
						9,295.00
					30/03/2021	169
						42,000.00
					Month Total:	2,25,122.00
				Total of 2020-21:	17	8,42,000.00
			2021-22	Aug 21	16/08/2021	18
						2,18,387.00
					Month Total:	2,18,387.00
				Nov 21	11/11/2021	11
						6,030.00
					Month Total:	6,030.00
				Dec 21	03/12/2021	16
						1,50,000.00
					Month Total:	1,50,000.00
				Total of 2021-22:	3	3,74,417.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		DEORIA (35)	TOTAL OF DEORIA (35):		26	Amount (`) 15,16,417.00

ETAH (10)	2021-22	Feb 22	09/02/2022	17	40,810.00	
			18/02/2022	41	32,955.00	
			26/02/2022	51	69,118.00	
			Month Total:		1,42,883.00	
		Mar 22	09/03/2022	15	55,000.00	
			24/03/2022	45	27,117.00	
				Month Total:		82,117.00
			Total of 2021-22:		5	2,25,000.00
			TOTAL OF ETAH (10):		5	2,25,000.00

ETAWAH (19)	2019-20	Oct 19	21/10/2019	25	5,25,000.00
			Month Total:		5,25,000.00
		Nov 19	06/11/2019	17	75,000.00
			Month Total:		75,000.00
		Dec 19	12/12/2019	18	75,000.00
			Month Total:		75,000.00
		Jan 20	08/01/2020	3	75,000.00
			Month Total:		75,000.00
	2020-21	Feb 20	10/02/2020	9	75,000.00
			Month Total:		75,000.00
		Mar 20	06/03/2020	15	71,831.00
			25/03/2020	66	35,000.00
			28/03/2020	87	65,500.00
		Month Total:			1,72,331.00
		Total of 2019-20:			8
					9,97,331.00
		Jul 20	03/07/2020	7	2,58,200.00
			Month Total:		2,58,200.00
		Aug 20	24/08/2020	26	75,000.00
			Month Total:		75,000.00
		Sep 20	02/09/2020	2	75,000.00
			Month Total:		75,000.00
		Oct 20	09/10/2020	10	75,000.00
			Month Total:		75,000.00
		Nov 20	12/11/2020	28	75,000.00
			Month Total:		75,000.00
		Dec 20	08/12/2020	8	75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02		ETAWAH (19)	2020-21	Dec 20	Month Total:		75,000.00	
06 20				Jan 21	05/01/2021	3	75,000.00	
					Month Total:		75,000.00	
				Feb 21	06/02/2021	13	75,000.00	
					23/02/2021	73	54,047.00	
					Month Total:		1,29,047.00	
				Mar 21	10/03/2021	24	83,484.00	
					27/03/2021	129	94,145.00	
					30/03/2021	154	42,000.00	
					Month Total:		2,19,629.00	
				Total of 2020-21:		12	10,56,876.00	
			2021-22	Jul 21	16/07/2021	19	2,25,000.00	
					Month Total:		2,25,000.00	
				Dec 21	02/12/2021	2	1,50,000.00	
					Month Total:		1,50,000.00	
				Total of 2021-22:		2	3,75,000.00	
		TOTAL OF ETAWAH (19):					22	24,29,207.00
		FAIZABAD (49)	2019-20	Oct 19	18/10/2019	51	5,25,000.00	
					23/10/2019	57	75,000.00	
					Month Total:		6,00,000.00	
				Nov 19	30/11/2019	74	75,000.00	
					Month Total:		75,000.00	
				Dec 19	19/12/2019	45	13,537.00	
					Month Total:		13,537.00	
				Jan 20	02/01/2020	10	75,000.00	
					Month Total:		75,000.00	
				Feb 20	03/02/2020	1	75,000.00	
					Month Total:		75,000.00	
				Mar 20	02/03/2020	2	75,000.00	
					20/03/2020	123	1,44,265.00	
					25/03/2020	194	75,000.00	
					25/03/2020	196	16,284.00	
					25/03/2020	206	78,942.00	
					Month Total:		3,89,491.00	
				Total of 2019-20:		11	12,28,028.00	
			2020-21	Jun 20	30/06/2020	33	1,50,000.00	
					Month Total:		1,50,000.00	
				Aug 20	19/08/2020	20	80,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		FAIZABAD (49)	2020-21	Aug 20	Month Total:	80,000.00
06 20				Sep 20	10/09/2020 23	40,000.00
					Month Total:	40,000.00
				Oct 20	09/10/2020 12	40,000.00
					29/10/2020 38	40,000.00
					Month Total:	80,000.00
				Dec 20	01/12/2020 2	40,000.00
					31/12/2020 70	40,000.00
					Month Total:	80,000.00
				Jan 21	13/01/2021 25	3,440.00
					Month Total:	3,440.00
				Feb 21	06/02/2021 20	44,300.00
					Month Total:	44,300.00
				Mar 21	01/03/2021 7	40,000.00
					23/03/2021 143	49,897.00
					23/03/2021 155	10,780.00
					31/03/2021 266	74,999.00
					31/03/2021 279	40,000.00
					Month Total:	2,15,676.00
					Total of 2020-21:	14
						6,93,416.00
			2021-22	Jul 21	16/07/2021 62	1,20,000.00
					16/07/2021 63	13,220.00
					Month Total:	1,33,220.00
				Aug 21	03/08/2021 2	40,000.00
					Month Total:	40,000.00
				Sep 21	02/09/2021 5	40,000.00
					Month Total:	40,000.00
				Nov 21	09/11/2021 23	10,000.00
					Month Total:	10,000.00
				Dec 21	03/12/2021 7	1,20,000.00
					Month Total:	1,20,000.00
				Jan 22	11/01/2022 26	23,960.00
					Month Total:	23,960.00
					Total of 2021-22:	7
						3,67,180.00
					TOTAL OF FAIZABAD (49):	32
						22,88,624.00
		FATEHGARH (18)	2019-20	Nov 19	19/11/2019 39	1,24,000.00
					Month Total:	1,24,000.00
				Dec 19	18/12/2019 46	75,000.00
					Month Total:	75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		FATEHGARH (18)	2019-20	Jan 20	04/01/2020	2
06 20						75,000.00
					Month Total:	75,000.00
				Mar 20	07/03/2020	33
					24/03/2020	123
					27/03/2020	142
					Month Total:	5,74,754.00
				Total of 2019-20:	6	8,48,754.00
			2020-21	Jul 20	08/07/2020	15
					14/07/2020	24
					30/07/2020	42
					Month Total:	3,50,976.00
				Sep 20	03/09/2020	3A
					Month Total:	75,000.00
				Nov 20	13/11/2020	30
					Month Total:	1,50,000.00
				Dec 20	04/12/2020	12
					31/12/2020	43
					Month Total:	1,50,000.00
				Mar 21	03/03/2021	1
					20/03/2021	75
					27/03/2021	148
					30/03/2021	167
					31/03/2021	187
					Month Total:	1,50,000.00
				Total of 2020-21:	12	10,71,960.00
			2021-22	Jul 21	22/07/2021	24
					Month Total:	2,25,000.00
				Dec 21	07/12/2021	19
					15/12/2021	29
					Month Total:	1,20,000.00
				Total of 2021-22:	3	3,45,000.00
		TOTAL OF FATEHGARH (18):	21	22,65,714.00		
		FATEHPUR (21)	2019-20	Mar 20	19/03/2020	62
					28/03/2020	179
					Month Total:	2,29,650.00
				Total of 2019-20:	2	2,99,645.00
			2020-21	Jul 20	29/07/2020	22
					Month Total:	2,91,506.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		FATEHPUR (21)	2020-21	Sep 20	11/09/2020	8
					Month Total:	1,10,000.00
				Oct 20	01/10/2020	1
					Month Total:	20,000.00
				Dec 20	17/12/2020	22
					Month Total:	1,70,000.00
				Jan 21	18/01/2021	10
					Month Total:	1,50,000.00
				Feb 21	09/02/2021	11
					Month Total:	49,075.00
				Mar 21	06/03/2021	18
					06/03/2021	20
					22/03/2021	101
					31/03/2021	210
					Month Total:	1,70,040.00
						35,000.00
						1,50,000.00
						17,01,450.00
					Month Total:	20,56,490.00
				Total of 2020-21:	10	28,47,071.00
		2021-22		Jul 21	20/07/2021	30
					Month Total:	3,00,000.00
				Oct 21	13/10/2021	13
					Month Total:	2,06,290.00
				Nov 21	03/11/2021	11
					Month Total:	75,000.00
				Dec 21	29/12/2021	28
					Month Total:	75,000.00
				Feb 22	14/02/2022	31
					Month Total:	1,50,000.00
				Mar 22	21/03/2022	34
					24/03/2022	48
					Month Total:	8,526.00
						46,900.00
					Month Total:	55,426.00
				Total of 2021-22:	7	8,61,716.00
				TOTAL OF FATEHPUR (21):	19	40,08,432.00
		FIROZABAD (68)	2019-20	Oct 19	23/10/2019	16
					Month Total:	5,04,017.00
				Nov 19	22/11/2019	30
					Month Total:	12,010.00
				Mar 20	23/03/2020	86
					23/03/2020	87
					26/03/2020	128
					Month Total:	53,137.00
						3,93,648.00
						37,188.00
					Month Total:	4,83,973.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		FIROZABAD (68)	2019-20	Total of 2019-20:	5	10,00,000.00
06 20			2020-21	Jul 20	27/07/2020 20	3,00,000.00
					Month Total:	3,00,000.00
				Nov 20	12/11/2020 15	1,69,700.00
					Month Total:	1,69,700.00
				Dec 20	22/12/2020 26	1,79,335.00
					Month Total:	1,79,335.00
				Feb 21	20/02/2021 40	1,50,000.00
					Month Total:	1,50,000.00
				Mar 21	20/03/2021 79	2,14,617.00
					20/03/2021 85	8,027.00
					20/03/2021 89	8,200.00
					Month Total:	2,30,844.00
				Total of 2020-21:	7	10,29,879.00
			2021-22	Sep 21	07/09/2021 10	2,12,032.00
					15/09/2021 17	9,888.00
					Month Total:	2,21,920.00
				Dec 21	04/12/2021 5	2,364.00
					Month Total:	2,364.00
				Jan 22	21/01/2022 28	1,50,000.00
					Month Total:	1,50,000.00
				Total of 2021-22:	4	3,74,284.00
				TOTAL OF FIROZABAD (68):	16	24,04,163.00

GAUTAM BUDHA NAGAR (76)	2019-20	Oct 19	23/10/2019	30	6,94,194.00
			Month Total:		6,94,194.00
		Nov 19	29/11/2019	52	2,950.00
			Month Total:		2,950.00
		Dec 19	24/12/2019	51	75,000.00
			Month Total:		75,000.00
		Jan 20	07/01/2020	6	4,400.00
			18/01/2020	34	1,50,000.00
			Month Total:		1,54,400.00
		Mar 20	03/03/2020	4	1,50,000.00
			07/03/2020	19	16,045.00
			07/03/2020	26	11,780.00
			19/03/2020	67	78,788.00
			20/03/2020	74	32,903.00
			26/03/2020	88	4,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		GAUTAM BUDHA NAGAR (76)	2019-20	Mar 20	26/03/2020	90	75,000.00
					Month Total:		3,68,766.00
				Total of 2019-20:	12		12,95,310.00
			2020-21	Jul 20	10/07/2020	10	2,25,000.00
					Month Total:		2,25,000.00
				Aug 20	14/08/2020	14	75,885.00
					Month Total:		75,885.00
				Sep 20	17/09/2020	27	1,04,982.00
					Month Total:		1,04,982.00
				Oct 20	15/10/2020	16	75,000.00
					Month Total:		75,000.00
				Nov 20	12/11/2020	19	13,700.00
					17/11/2020	35	75,000.00
					Month Total:		88,700.00
				Dec 20	28/12/2020	36	78,102.00
					Month Total:		78,102.00
				Jan 21	22/01/2021	36	75,000.00
					Month Total:		75,000.00
				Feb 21	09/02/2021	15	76,121.00
					27/02/2021	52	9,100.00
					Month Total:		85,221.00
				Mar 21	10/03/2021	23	78,174.00
					30/03/2021	162	97,989.00
					31/03/2021	193	26,310.00
					Month Total:		2,02,473.00
				Total of 2020-21:	13		10,10,363.00
			2021-22	Jul 21	20/07/2021	37	2,25,000.00
					Month Total:		2,25,000.00
				Dec 21	03/12/2021	6	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2021-22:	2		3,75,000.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):	27		26,80,673.00
		GAZIPUR (30)	2021-22	Jul 21	19/07/2021	25	54,668.00
					19/07/2021	26	32,501.00
					29/07/2021	32	27,940.00
					Month Total:		1,15,109.00
				Aug 21	03/08/2021	5	4,615.00
					06/08/2021	10	75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		GAZIPUR (30)	2021-22	Aug 21	Month Total:	79,615.00
06 20				Oct 21	21/10/2021 23	10,255.00
					Month Total:	10,255.00
				Dec 21	06/12/2021 7	75,000.00
					06/12/2021 8	75,000.00
					Month Total:	1,50,000.00
				Mar 22	23/03/2022 36	6,380.00
					23/03/2022 37	13,635.00
					Month Total:	20,015.00
				Total of 2021-22:		3,74,994.00
				TOTAL OF GAZIPUR (30):		10
						3,74,994.00
		GHAZIABAD (59)	2019-20	Oct 19	30/10/2019 29	3,35,495.00
					Month Total:	3,35,495.00
				Dec 19	09/12/2019 6	40,000.00
					Month Total:	40,000.00
				Jan 20	16/01/2020 19	40,000.00
					Month Total:	40,000.00
				Feb 20	03/02/2020 2	40,000.00
					Month Total:	40,000.00
				Mar 20	17/03/2020 23	82,073.00
					17/03/2020 24	24,000.00
					17/03/2020 28	33,793.00
					Month Total:	1,39,866.00
				Total of 2019-20:		7
						5,95,361.00
			2020-21	Aug 20	11/08/2020 5	2,00,000.00
					Month Total:	2,00,000.00
				Sep 20	17/09/2020 12	40,000.00
					Month Total:	40,000.00
				Oct 20	08/10/2020 9	51,500.00
					Month Total:	51,500.00
				Nov 20	07/11/2020 8	55,000.00
					Month Total:	55,000.00
				Dec 20	22/12/2020 24	55,000.00
					22/12/2020 25	16,400.00
					Month Total:	71,400.00
				Jan 21	14/01/2021 11	55,000.00
					Month Total:	55,000.00
				Feb 21	04/02/2021 10	14,850.00
					04/02/2021 9	55,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02 06 20		GHAZIABAD (59)	2020-21	Feb 21	Month Total:		69,850.00	
				Mar 21	18/03/2021	37	55,000.00	
					23/03/2021	60	97,938.00	
					31/03/2021	148	40,025.00	
					Month Total:		1,92,963.00	
				Total of 2020-21:		12	7,35,713.00	
				2021-22	Jul 21	19/07/2021	15	2,20,000.00
						Month Total:		2,20,000.00
					Sep 21	07/09/2021	7	4,767.00
						Month Total:		4,767.00
					Dec 21	09/12/2021	8	1,48,065.00
						Month Total:		1,48,065.00
					Total of 2021-22:		3	3,72,832.00
					TOTAL OF GHAZIABAD (59):		22	17,03,906.00
					GONDA (50)	2021-22	Aug 21	27/08/2021
	Month Total:		2,25,000.00					
Dec 21	02/12/2021	7	1,50,000.00					
	Month Total:		1,50,000.00					
Total of 2021-22:		2	3,75,000.00					
TOTAL OF GONDA (50):		2	3,75,000.00					
GORAKHPUR (32)	2019-20	Oct 19	26/10/2019				82	4,50,000.00
			Month Total:				4,50,000.00	
		Nov 19	06/11/2019	50			75,000.00	
			Month Total:				75,000.00	
		Dec 19	07/12/2019	29			75,000.00	
			Month Total:				75,000.00	
		Jan 20	13/01/2020	57			75,000.00	
			Month Total:				75,000.00	
		Feb 20	10/02/2020	60			75,000.00	
			Month Total:		75,000.00			
		Mar 20	05/03/2020	38	75,000.00			
			26/03/2020	322	1,22,194.00			
			28/03/2020	378	75,000.00			
			30/03/2020	426	17,110.00			
			31/03/2020	475	10,696.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		GORAKHPUR (32)	2019-20	Mar 20	Month Total:	3,00,000.00
06 20					Total of 2019-20:	10
						10,50,000.00
			2020-21	Jul 20	04/07/2020 10	75,000.00
					04/07/2020 11	75,000.00
					04/07/2020 12	75,000.00
					Month Total:	2,25,000.00
				Aug 20	21/08/2020 24	75,000.00
					27/08/2020 35	6,996.00
					27/08/2020 36	1,428.00
					Month Total:	83,424.00
				Sep 20	05/09/2020 6	75,000.00
					Month Total:	75,000.00
				Oct 20	08/10/2020 40	75,000.00
					Month Total:	75,000.00
				Nov 20	13/11/2020 60	75,000.00
					Month Total:	75,000.00
				Dec 20	05/12/2020 7	40,000.00
					Month Total:	40,000.00
				Jan 21	14/01/2021 44	40,000.00
					23/01/2021 67	35,000.00
					Month Total:	75,000.00
				Feb 21	04/02/2021 33	75,000.00
					Month Total:	75,000.00
				Mar 21	22/03/2021 208	75,000.00
					25/03/2021 270	16,926.00
					30/03/2021 368	50,000.00
					31/03/2021 437	75,000.00
					Month Total:	2,16,926.00
					Total of 2020-21:	17
						9,40,350.00
			2021-22	Jul 21	16/07/2021 68	2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	15/12/2021 63	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	2
						3,75,000.00
					TOTAL OF GORAKHPUR (32):	29
						23,65,350.00
		HAMIRPUR (25)	2020-21	Aug 20	28/08/2020 10	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2020-21:	1
						1,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		HAMIRPUR (25)	2021-22	Nov 21	03/11/2021	9
					Month Total:	1,47,419.00
				Dec 21	22/12/2021	27
					Month Total:	2,25,000.00
					Total of 2021-22:	2
						3,72,419.00
		TOTAL OF HAMIRPUR (25):	3			5,22,419.00
		HATHRAS (78)	2019-20	Oct 19	22/10/2019	20
					Month Total:	5,70,666.00
				Jan 20	09/01/2020	9
					Month Total:	1,10,000.00
				Mar 20	06/03/2020	10
					25/03/2020	70
					25/03/2020	73
					Month Total:	1,11,994.00
					Total of 2019-20:	5
						7,92,660.00
			2020-21	Aug 20	17/08/2020	4
					Month Total:	1,20,000.00
				Sep 20	08/09/2020	17
					16/09/2020	31
					Month Total:	1,50,000.00
				Oct 20	23/10/2020	24
					Month Total:	75,000.00
				Nov 20	13/11/2020	12
					Month Total:	75,000.00
				Dec 20	05/12/2020	14
					31/12/2020	65
					Month Total:	1,50,000.00
				Feb 21	12/02/2021	17
					Month Total:	75,000.00
				Mar 21	05/03/2021	13
					18/03/2021	57
					22/03/2021	71
					31/03/2021	148
					Month Total:	2,64,883.00
					Total of 2020-21:	12
						9,09,883.00
			2021-22	Jul 21	26/07/2021	35
					Month Total:	2,25,000.00
				Dec 21	10/12/2021	16
						1,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		HATHRAS (78)	2021-22	Dec 21	Month Total:	1,50,000.00
				Total of 2021-22:	2	3,75,000.00
		TOTAL OF HATHRAS (78):	19	20,77,543.00		

JAUNPUR (29)	2019-20	Dec 19	03/12/2019	5	75,000.00
			Month Total:		75,000.00
		Jan 20	02/01/2020	6	75,000.00
			Month Total:		75,000.00
		Feb 20	03/02/2020	7	75,000.00
			Month Total:		75,000.00
		Mar 20	05/03/2020	18	40,000.00
			Month Total:		40,000.00
		Total of 2019-20:	4	2,65,000.00	
	2020-21	Apr 20	06/04/2020	5	75,000.00
			Month Total:		75,000.00
		Jul 20	01/07/2020	2	2,60,000.00
			Month Total:		2,60,000.00
		Aug 20	10/08/2020	10	75,000.00
			Month Total:		75,000.00
		Sep 20	08/09/2020	16	75,000.00
			Month Total:		75,000.00
		Oct 20	14/10/2020	10	9,750.00
			22/10/2020	18	4,950.00
			Month Total:		14,700.00
		Nov 20	24/11/2020	41	1,50,000.00
			Month Total:		1,50,000.00
		Dec 20	07/12/2020	13	75,000.00
			Month Total:		75,000.00
		Jan 21	08/01/2021	14	75,000.00
			Month Total:		75,000.00
		Mar 21	06/03/2021	42	1,50,000.00
			22/03/2021	76	16,002.00
			24/03/2021	93	64,298.00
			30/03/2021	159	25,227.00
			31/03/2021	175	16,280.00
			Month Total:		2,71,807.00
		Total of 2020-21:	14	10,71,507.00	
	2021-22	Jul 21	26/07/2021	52	2,25,000.00
			Month Total:		2,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		JAUNPUR (29)	2021-22	Dec 21	08/12/2021	16
						1,50,000.00
					Month Total:	1,50,000.00
				Total of 2021-22:	2	3,75,000.00
		TOTAL OF JAUNPUR (29):	20			17,11,507.00
		JHANSI (23)	2020-21	Jan 21	02/01/2021	1
						75,000.00
					22/01/2021	37
						2,295.00
					Month Total:	77,295.00
				Feb 21	18/02/2021	35
						11,470.00
					24/02/2021	47
						13,584.00
					Month Total:	25,054.00
				Mar 21	01/03/2021	3
						1,50,000.00
					23/03/2021	98
						7,332.00
					24/03/2021	120
						75,000.00
					25/03/2021	125
						12,550.00
					Month Total:	2,44,882.00
				Total of 2020-21:	8	3,47,231.00
		2021-22	Jul 21	15/07/2021	25	2,25,000.00
					Month Total:	2,25,000.00
			Dec 21	14/12/2021	26	1,48,871.00
					Month Total:	1,48,871.00
			Feb 22	02/02/2022	2	1,129.00
					Month Total:	1,129.00
				Total of 2021-22:	3	3,75,000.00
		TOTAL OF JHANSI (23):	11			7,22,231.00
		JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	08/03/2021	26
						29,799.00
					Month Total:	29,799.00
				Total of 2020-21:	1	29,799.00
		2021-22	Dec 21	08/12/2021	13	1,50,000.00
					Month Total:	1,50,000.00
				Total of 2021-22:	1	1,50,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):	2			1,79,799.00
		KANNAUJ (84)	2020-21	Mar 21	08/03/2021	10
						15,498.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		KANNAUJ (84)	2020-21	Mar 21	Month Total:	15,498.00
06 20					Total of 2020-21:	1
						15,498.00
			2021-22	Jan 22	25/01/2022 25	7,866.00
					Month Total:	7,866.00
				Feb 22	16/02/2022 15	7,769.00
					Month Total:	7,769.00
					Total of 2021-22:	2
						15,635.00
					TOTAL OF KANNAUJ (84):	3
						31,133.00
		KANPUR DEHAT (62)	2021-22	Dec 21	07/12/2021 12	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	1
						1,50,000.00
					TOTAL OF KANPUR DEHAT (62):	1
						1,50,000.00
		KANPUR NAGAR (20)	2020-21	Sep 20	16/09/2020 32	55,000.00
					Month Total:	55,000.00
				Oct 20	14/10/2020 21	55,000.00
					Month Total:	55,000.00
				Nov 20	19/11/2020 61	75,000.00
					Month Total:	75,000.00
				Dec 20	10/12/2020 38	75,000.00
					Month Total:	75,000.00
				Feb 21	20/02/2021 94	26,373.00
					Month Total:	26,373.00
				Mar 21	02/03/2021 1	1,47,742.00
					19/03/2021 124	75,000.00
					26/03/2021 283	5,133.00
					30/03/2021 363	4,944.00
					31/03/2021 377	2,930.00
					Month Total:	2,35,749.00
					Total of 2020-21:	10
						5,22,122.00
			2021-22	Jul 21	22/07/2021 58	1,60,000.00
					Month Total:	1,60,000.00
				Sep 21	23/09/2021 81	20,323.00
					Month Total:	20,323.00
				Dec 21	03/12/2021 2	40,000.00
					03/12/2021 3	1,54,677.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		KANPUR NAGAR (20)	2021-22	Dec 21	Month Total:	1,94,677.00
06 20					Total of 2021-22:	4
						3,75,000.00
		TOTAL OF KANPUR NAGAR (20):				14
						8,97,122.00

KANSHIRAM NAGAR (88)	2021-22	Aug 21	21/08/2021	16	1,76,613.00	
			Month Total:		1,76,613.00	
		Sep 21	10/09/2021	11	5,672.00	
			Month Total:		5,672.00	
		Dec 21	18/12/2021	19	4,269.00	
			18/12/2021	23	1,50,000.00	
			18/12/2021	24	33,740.00	
			Month Total:		1,88,009.00	
		Mar 22	31/03/2022	113	4,706.00	
			Month Total:		4,706.00	
			Total of 2021-22:	6	3,75,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):			6	3,75,000.00

KAUSHAMBI (82)	2019-20	Oct 19	19/10/2019	12	5,25,000.00
			Month Total:		5,25,000.00
		Nov 19	05/11/2019	4	75,000.00
			Month Total:		75,000.00
		Dec 19	02/12/2019	1	75,000.00
			Month Total:		75,000.00
		Jan 20	13/01/2020	19	75,000.00
			Month Total:		75,000.00
		Feb 20	01/02/2020	1	75,000.00
			Month Total:		75,000.00
		Mar 20	06/03/2020	8	75,000.00
			23/03/2020	57	99,890.00
			Month Total:		1,74,890.00
			Total of 2019-20:	7	9,99,890.00
	2020-21	Jul 20	01/07/2020	3	3,00,000.00
			Month Total:		3,00,000.00
		Aug 20	04/08/2020	1	75,000.00
			Month Total:		75,000.00
		Sep 20	05/09/2020	8	75,000.00
			Month Total:		75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02 06 20		KAUSHAMBI (82)	2020-21	Oct 20	01/10/2020	1
						35,000.00
					Month Total:	35,000.00
				Nov 20	20/11/2020	12
						1,15,000.00
					Month Total:	1,15,000.00
				Dec 20	01/12/2020	1
						75,000.00
					Month Total:	75,000.00
				Jan 21	01/01/2021	16
						75,000.00
					Month Total:	75,000.00
				Feb 21	09/02/2021	10
						40,000.00
					23/02/2021	25
						35,000.00
					Month Total:	75,000.00
				Mar 21	06/03/2021	12
						75,000.00
					23/03/2021	57
						1,29,998.00
					30/03/2021	113
						42,000.00
					Month Total:	2,46,998.00
				Total of 2020-21:	12	10,71,998.00
			2021-22	Jul 21	19/07/2021	9
						2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	08/12/2021	9
						1,50,000.00
					Month Total:	1,50,000.00
				Total of 2021-22:	2	3,75,000.00
		TOTAL OF KAUSHAMBI (82):	21			24,46,888.00
		KHERI (48)	2020-21	Sep 20	01/09/2020	2
						75,000.00
					Month Total:	75,000.00
				Total of 2020-21:	1	75,000.00
			2021-22	Dec 21	06/12/2021	2
						1,39,033.00
					Month Total:	1,39,033.00
				Mar 22	30/03/2022	85
						13,065.00
					Month Total:	13,065.00
				Total of 2021-22:	2	1,52,098.00
		TOTAL OF KHERI (48):	3			2,27,098.00
		LALITPUR (58)	2019-20	Oct 19	24/10/2019	42
						5,25,000.00
					Month Total:	5,25,000.00
				Dec 19	11/12/2019	16
						71,500.00
					Month Total:	71,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02		LALITPUR (58)	2019-20	Jan 20	08/01/2020	4	75,000.00	
06 20					31/01/2020	55	75,000.00	
					Month Total:		1,50,000.00	
				Mar 20	18/03/2020	48	75,000.00	
					23/03/2020	78	1,49,962.00	
					25/03/2020	96	13,894.00	
					Month Total:		2,38,856.00	
				Total of 2019-20:		7	9,85,356.00	
			2020-21	Jul 20	08/07/2020	3	2,90,323.00	
					Month Total:		2,90,323.00	
				Aug 20	28/08/2020	11	1,50,000.00	
					Month Total:		1,50,000.00	
				Oct 20	06/10/2020	2	59,167.00	
					Month Total:		59,167.00	
				Nov 20	13/11/2020	20	64,166.00	
					Month Total:		64,166.00	
				Dec 20	11/12/2020	12	55,000.00	
					Month Total:		55,000.00	
				Jan 21	04/01/2021	4	75,000.00	
					Month Total:		75,000.00	
				Feb 21	01/02/2021	2	75,000.00	
					Month Total:		75,000.00	
				Mar 21	03/03/2021	9	75,000.00	
					20/03/2021	53	8,340.00	
					25/03/2021	103	99,856.00	
					26/03/2021	122	75,000.00	
					31/03/2021	163	42,688.00	
					31/03/2021	164	2,460.00	
					Month Total:		3,03,344.00	
				Total of 2020-21:		13	10,72,000.00	
			2021-22	Jul 21	28/07/2021	25	2,25,000.00	
					Month Total:		2,25,000.00	
				Dec 21	03/12/2021	5	1,50,000.00	
					Month Total:		1,50,000.00	
				Total of 2021-22:		2	3,75,000.00	
		TOTAL OF LALITPUR (58):					22	24,32,356.00
		LUCKNOW (43)	2019-20	Oct 19	23/10/2019	78	5,25,000.00	
					Month Total:		5,25,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		LUCKNOW (43)	2019-20	Dec 19	20/12/2019	84
06 20					27/12/2019	126
					Month Total:	2,29,296.00
				Feb 20	14/02/2020	97
					Month Total:	1,50,000.00
				Mar 20	07/03/2020	44
					Month Total:	75,000.00
				Total of 2019-20:	5	9,79,296.00
			2020-21	Jul 20	06/07/2020	12
					Month Total:	3,00,000.00
				Oct 20	26/10/2020	46
					Month Total:	1,90,000.00
				Nov 20	13/11/2020	92
					Month Total:	1,10,000.00
				Feb 21	08/02/2021	22
					Month Total:	1,48,710.00
				Mar 21	18/03/2021	208
					30/03/2021	435
					Month Total:	3,22,923.00
				Total of 2020-21:	6	10,71,633.00
			2021-22	Jul 21	14/07/2021	37
					19/07/2021	71
					Month Total:	2,23,969.00
				Dec 21	24/12/2021	95
					Month Total:	1,50,000.00
				Total of 2021-22:	3	3,73,969.00
		TOTAL OF LUCKNOW (43):	14	24,24,898.00		
		MAHARAJGANJ (70)	2021-22	Jul 21	22/07/2021	22
					Month Total:	2,25,000.00
				Dec 21	03/12/2021	7
					Month Total:	1,50,000.00
				Total of 2021-22:	2	3,75,000.00
		TOTAL OF MAHARAJGANJ (70):	2	3,75,000.00		
		MAHOBA (71)	2019-20	Oct 19	24/10/2019	37
					Month Total:	5,08,065.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		MAHOBA (71)	2019-20	Dec 19	21/12/2019	29
06 20						1,42,983.00
					Month Total:	1,42,983.00
				Feb 20	15/02/2020	21
						1,16,129.00
					Month Total:	1,16,129.00
				Mar 20	23/03/2020	65
						7,017.00
					23/03/2020	66
						75,000.00
					23/03/2020	67
						33,871.00
					24/03/2020	93
						430.00
					28/03/2020	123
						939.00
					Month Total:	1,17,257.00
				Total of 2019-20:	8	8,84,434.00
			2020-21	Jul 20	29/07/2020	8
						3,00,000.00
					Month Total:	3,00,000.00
				Aug 20	07/08/2020	2
						1,108.00
					28/08/2020	26
						75,000.00
					Month Total:	76,108.00
				Sep 20	14/09/2020	5
						75,000.00
					30/09/2020	29
						4,235.00
					Month Total:	79,235.00
				Dec 20	07/12/2020	8
						2,25,000.00
					Month Total:	2,25,000.00
				Jan 21	23/01/2021	28
						75,000.00
					Month Total:	75,000.00
				Feb 21	25/02/2021	36
						75,000.00
					Month Total:	75,000.00
				Mar 21	18/03/2021	35
						75,000.00
					20/03/2021	48
						6,740.00
					22/03/2021	55
						4,072.00
					Month Total:	85,812.00
				Total of 2020-21:	11	9,16,155.00
			2021-22	Oct 21	06/10/2021	1
						2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	07/12/2021	2
						1,50,000.00
					Month Total:	1,50,000.00
				Total of 2021-22:	2	3,75,000.00
				TOTAL OF MAHOBA (71):	21	21,75,589.00
		MAINPURI (09)	2019-20	Nov 19	08/11/2019	8
						3,90,000.00
					Month Total:	3,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		MAINPURI (09)	2019-20	Dec 19	24/12/2019 25	75,000.00
06 20					31/12/2019 44	75,000.00
					Month Total:	1,50,000.00
				Mar 20	05/03/2020 11	1,50,000.00
					25/03/2020 97	2,07,741.00
					Month Total:	3,57,741.00
				Total of 2019-20:	5	8,97,741.00
			2020-21	Apr 20	16/04/2020 2	75,000.00
					Month Total:	75,000.00
				Aug 20	26/08/2020 20	3,00,000.00
					Month Total:	3,00,000.00
				Nov 20	21/11/2020 27	75,000.00
					Month Total:	75,000.00
				Mar 21	03/03/2021 1	3,69,354.00
					31/03/2021 103	18,102.00
					31/03/2021 114	2,28,473.00
					Month Total:	6,15,929.00
				Total of 2020-21:	6	10,65,929.00
			2021-22	Oct 21	01/10/2021 3	2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	20/12/2021 19	1,10,000.00
					Month Total:	1,10,000.00
				Total of 2021-22:	2	3,35,000.00
				TOTAL OF MAINPURI (09):	13	22,98,670.00

MAU (66)	2019-20	Oct 19	24/10/2019 37	3,09,286.00
			Month Total:	3,09,286.00
		Nov 19	29/11/2019 22	1,50,000.00
			Month Total:	1,50,000.00
		Dec 19	30/12/2019 64	5,300.00
			30/12/2019 66	30,692.00
			Month Total:	35,992.00
		Jan 20	29/01/2020 64	1,50,000.00
			Month Total:	1,50,000.00
		Feb 20	06/02/2020 21	2,25,000.00
			Month Total:	2,25,000.00
		Mar 20	05/03/2020 6	75,000.00
			23/03/2020 100	1,07,056.00
			30/03/2020 172	47,140.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		MAU (66)	2019-20	Mar 20	Month Total:	2,29,196.00
06 20					Total of 2019-20:	9
						10,99,474.00
			2020-21	Jul 20	29/07/2020 58	2,80,000.00
					Month Total:	2,80,000.00
				Nov 20	13/11/2020 30	80,000.00
					Month Total:	80,000.00
				Dec 20	24/12/2020 52	3,675.00
					Month Total:	3,675.00
				Feb 21	09/02/2021 28	1,20,000.00
					09/02/2021 35	1,00,000.00
					Month Total:	2,20,000.00
				Mar 21	05/03/2021 9	75,000.00
					24/03/2021 124	2,45,000.00
					27/03/2021 208	88,367.00
					27/03/2021 211	36,184.00
					31/03/2021 282	41,819.00
					Month Total:	4,86,370.00
					Total of 2020-21:	10
						10,70,045.00
			2021-22	Sep 21	07/09/2021 7	2,20,000.00
					Month Total:	2,20,000.00
				Dec 21	08/12/2021 9	1,50,000.00
					Month Total:	1,50,000.00
				Mar 22	31/03/2022 146	4,984.00
					Month Total:	4,984.00
					Total of 2021-22:	3
						3,74,984.00
					TOTAL OF MAU (66):	22
						25,44,503.00

MEERUT (04)	2020-21	Jul 20	09/07/2020	17	2,55,806.00
			Month Total:		2,55,806.00
		Nov 20	13/11/2020	56	3,00,000.00
			Month Total:		3,00,000.00
		Dec 20	30/12/2020	99	19,980.00
			Month Total:		19,980.00
		Mar 21	06/03/2021	15	2,25,000.00
			22/03/2021	116	19,458.00
			30/03/2021	263	14,460.00
			31/03/2021	289	10,840.00
			31/03/2021	305	4,624.00
			Month Total:		2,74,382.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		MEERUT (04)	2020-21	Total of 2020-21:		8
06 20						8,50,168.00
			2021-22	Jul 21	15/07/2021	53
						2,25,000.00
				Month Total:		2,25,000.00
				Dec 21	03/12/2021	10
						1,50,000.00
				Month Total:		1,50,000.00
				Total of 2021-22:		2
						3,75,000.00
		TOTAL OF MEERUT (04):				10
						12,25,168.00
		MIRZAPUR (28)	2021-22	Dec 21	02/12/2021	6
						1,50,000.00
				Month Total:		1,50,000.00
				Total of 2021-22:		1
						1,50,000.00
		TOTAL OF MIRZAPUR (28):				1
						1,50,000.00
		MORADABAD (14)	2019-20	Dec 19	04/12/2019	4
						75,000.00
				Month Total:		75,000.00
				Jan 20	13/01/2020	34
						75,000.00
				Month Total:		75,000.00
				Feb 20	01/02/2020	3
						75,000.00
					15/02/2020	51
						11,562.00
				Month Total:		86,562.00
				Mar 20	04/03/2020	15
						75,000.00
					21/03/2020	141
						75,026.00
				Month Total:		1,50,026.00
				Total of 2019-20:		6
						3,86,588.00
			2020-21	Jul 20	24/07/2020	28
						3,00,000.00
				Month Total:		3,00,000.00
				Aug 20	11/08/2020	15
						75,000.00
				Month Total:		75,000.00
				Sep 20	04/09/2020	8
						75,000.00
				Month Total:		75,000.00
				Nov 20	11/11/2020	24
						29,279.00
					19/11/2020	37
						1,50,000.00
				Month Total:		1,79,279.00
				Dec 20	02/12/2020	5
						75,000.00
				Month Total:		75,000.00
				Jan 21	05/01/2021	3
						75,000.00
				Month Total:		75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		MORADABAD (14)	2020-21	Feb 21	24/02/2021	45
06 20						75,000.00
					Month Total:	75,000.00
				Mar 21	06/03/2021	17
					12/03/2021	39
					31/03/2021	227
					Month Total:	2,16,867.00
				Total of 2020-21:	11	10,71,146.00
			2021-22	Jul 21	22/07/2021	27
					Month Total:	2,25,000.00
				Dec 21	07/12/2021	13
					Month Total:	1,50,000.00
				Total of 2021-22:	2	3,75,000.00
				TOTAL OF MORADABAD (14):	19	18,32,734.00
		MUZAFFARNAGAR (03)	2019-20	Oct 19	25/10/2019	32
					Month Total:	5,25,000.00
				Dec 19	07/12/2019	9
					Month Total:	1,50,000.00
				Jan 20	07/01/2020	12
					Month Total:	75,000.00
				Feb 20	07/02/2020	8
					Month Total:	75,000.00
				Mar 20	07/03/2020	28
					31/03/2020	113
					Month Total:	1,06,162.00
				Total of 2019-20:	6	9,31,162.00
			2020-21	Jul 20	06/07/2020	9
					Month Total:	3,00,000.00
				Aug 20	11/08/2020	6
					Month Total:	75,000.00
				Sep 20	02/09/2020	5
					Month Total:	75,000.00
				Nov 20	24/11/2020	29
					Month Total:	1,50,000.00
				Jan 21	23/01/2021	29
					23/01/2021	30
					Month Total:	1,50,000.00
				Mar 21	08/03/2021	15
					20/03/2021	54
						5,100.00
						53,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103	02	MUZAFFARNAGAR (03)	2020-21	Mar 21	20/03/2021	55	66,291.00	
06 20					25/03/2021	92	33,956.00	
					25/03/2021	97	5,057.00	
					26/03/2021	106	13,364.00	
					26/03/2021	111	9,650.00	
					Month Total:		1,87,168.00	
				Total of 2020-21:		13	9,37,168.00	
			2021-22	Sep 21	15/09/2021	16	2,19,355.00	
					Month Total:		2,19,355.00	
				Dec 21	08/12/2021	12	1,50,000.00	
					Month Total:		1,50,000.00	
				Mar 22	31/03/2022	93	4,881.00	
					Month Total:		4,881.00	
				Total of 2021-22:		3	3,74,236.00	
		TOTAL OF MUZAFFARNAGAR (03):					22	22,42,566.00

PADRAUNA (73)		2019-20	Oct 19	30/10/2019	67	5,45,000.00
				Month Total:		5,45,000.00
			Nov 19	22/11/2019	40	13,666.00
				Month Total:		13,666.00
			Dec 19	12/12/2019	23	75,000.00
				Month Total:		75,000.00
			Jan 20	04/01/2020	6	75,000.00
				Month Total:		75,000.00
			Feb 20	06/02/2020	14	70,484.00
				15/02/2020	45	18,320.00
				20/02/2020	52	8,000.00
				28/02/2020	59	55,000.00
				Month Total:		1,51,804.00
			Mar 20	03/03/2020	7	55,000.00
				03/03/2020	8	11,750.00
				Month Total:		66,750.00
				Total of 2019-20:		10
						9,27,220.00
		2020-21	Jul 20	03/07/2020	6	2,20,000.00
				Month Total:		2,20,000.00
			Aug 20	11/08/2020	4	55,000.00
				Month Total:		55,000.00
			Sep 20	01/09/2020	3	8,139.00
				26/09/2020	24	75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		PADRAUNA (73)	2020-21	Sep 20	Month Total:	83,139.00
06 20				Oct 20	17/10/2020 8	75,000.00
					Month Total:	75,000.00
				Nov 20	07/11/2020 12	40,000.00
					13/11/2020 30	35,000.00
					Month Total:	75,000.00
				Dec 20	16/12/2020 9	75,000.00
					Month Total:	75,000.00
				Jan 21	07/01/2021 5	75,000.00
					15/01/2021 14	6,985.00
					15/01/2021 16	4,820.00
					28/01/2021 26	14,650.00
					28/01/2021 27	15,850.00
					Month Total:	1,17,305.00
				Feb 21	04/02/2021 9	75,000.00
					Month Total:	75,000.00
				Mar 21	03/03/2021 15	7,800.00
					19/03/2021 60	75,000.00
					19/03/2021 61	1,24,516.00
					19/03/2021 64	5,615.00
					31/03/2021 161	19,900.00
					Month Total:	2,32,831.00
					Total of 2020-21:	19
						10,08,275.00
			2021-22	Aug 21	21/08/2021 8	2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	08/12/2021 22	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	2
						3,75,000.00
					TOTAL OF PADRAUNA (73):	31
						23,10,495.00
		PILIBHIT (16)	2019-20	Oct 19	22/10/2019 30	2,95,000.00
					Month Total:	2,95,000.00
				Dec 19	20/12/2019 21	75,000.00
					Month Total:	75,000.00
				Jan 20	13/01/2020 9	75,000.00
					Month Total:	75,000.00
				Feb 20	04/02/2020 10	75,000.00
					Month Total:	75,000.00
				Mar 20	07/03/2020 17	77,606.00
					07/03/2020 18	67,271.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		PILIBHIT (16)	2019-20	Mar 20	20/03/2020	43
						75,000.00
					Month Total:	2,19,877.00
				Total of 2019-20:	7	7,39,877.00
			2020-21	Jul 20	13/07/2020	7
						2,25,000.00
					Month Total:	2,25,000.00
				Aug 20	05/08/2020	2
						75,000.00
					Month Total:	75,000.00
				Sep 20	04/09/2020	2
						75,000.00
					Month Total:	75,000.00
				Oct 20	05/10/2020	2
						75,000.00
					20/10/2020	19
						10,730.00
					Month Total:	85,730.00
				Nov 20	23/11/2020	22
						75,000.00
					Month Total:	75,000.00
				Dec 20	07/12/2020	12
						75,000.00
					Month Total:	75,000.00
				Jan 21	16/01/2021	16
						75,000.00
					Month Total:	75,000.00
				Feb 21	02/02/2021	8
						75,000.00
					Month Total:	75,000.00
				Mar 21	06/03/2021	8
						75,000.00
					24/03/2021	58
						4,940.00
					Month Total:	79,940.00
				Total of 2020-21:	11	8,40,670.00
			2021-22	Jul 21	15/07/2021	19
						1,95,000.00
					Month Total:	1,95,000.00
				Dec 21	09/12/2021	8
						1,75,000.00
					Month Total:	1,75,000.00
				Total of 2021-22:	2	3,70,000.00
				TOTAL OF PILIBHIT (16):	20	19,50,547.00
		PRATAPGARH (53)	2021-22	Aug 21	16/08/2021	24
						2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	29/12/2021	33
						1,30,000.00
					Month Total:	1,30,000.00
				Mar 22	15/03/2022	32
						20,000.00
					Month Total:	20,000.00
				Total of 2021-22:	3	3,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02 06 20		PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):		3	3,75,000.00
		PRAYAGRAJ-2 (64)	2021-22	Dec 21	09/12/2021 13	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	1
						1,50,000.00
					TOTAL OF PRAYAGRAJ-2 (64):	1
						1,50,000.00
		RAIBAREILLY (45)	2019-20	Jan 20	06/01/2020 7	75,000.00
					Month Total:	75,000.00
					Total of 2019-20:	1
						75,000.00
			2021-22	Dec 21	08/12/2021 8	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	1
						1,50,000.00
					TOTAL OF RAIBAREILLY (45):	2
						2,25,000.00
		RAMPUR (17)	2020-21	Aug 20	20/08/2020 11	13,269.00
					Month Total:	13,269.00
				Sep 20	19/09/2020 20	9,823.00
					Month Total:	9,823.00
				Oct 20	15/10/2020 7	1,07,741.00
					Month Total:	1,07,741.00
				Nov 20	10/11/2020 7	75,000.00
					Month Total:	75,000.00
				Dec 20	16/12/2020 16	65,000.00
					Month Total:	65,000.00
				Jan 21	13/01/2021 16	75,000.00
					Month Total:	75,000.00
				Feb 21	09/02/2021 14	75,000.00
					Month Total:	75,000.00
				Mar 21	02/03/2021 5	2,906.00
					26/03/2021 93	47,000.00
					30/03/2021 118	1,00,000.00
					30/03/2021 119	1,44,928.00
					Month Total:	2,94,834.00
					Total of 2020-21:	11
						7,15,667.00
			2021-22	Jul 21	26/07/2021 30	2,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02		RAMPUR (17)	2021-22	Jul 21	Month Total:		2,25,000.00
06 20				Dec 21	07/12/2021	11	1,43,000.00
					Month Total:		1,43,000.00
				Total of 2021-22:	2		3,68,000.00
		TOTAL OF RAMPUR (17):				13	10,83,667.00

SAHARANPUR (02)		2019-20		Dec 19	07/12/2019	18	1,50,000.00
					Month Total:		1,50,000.00
			Jan 20	14/01/2020	29		65,968.00
					Month Total:		65,968.00
			Feb 20	12/02/2020	33		75,000.00
					Month Total:		75,000.00
			Mar 20	07/03/2020	25		66,034.00
				31/03/2020	210		1,69,424.00
				31/03/2020	224		14,492.00
				31/03/2020	228		71,990.00
				31/03/2020	237		98,093.00
					Month Total:		4,20,033.00
				Total of 2019-20:	8		7,11,001.00
	2020-21		Jul 20	15/07/2020	30		3,00,000.00
					Month Total:		3,00,000.00
			Aug 20	07/08/2020	14		19,365.00
				07/08/2020	15		58,225.00
					Month Total:		77,590.00
			Sep 20	17/09/2020	29		91,775.00
					Month Total:		91,775.00
			Oct 20	09/10/2020	12		30,499.00
					Month Total:		30,499.00
			Nov 20	19/11/2020	40		84,501.00
					Month Total:		84,501.00
			Dec 20	11/12/2020	27		66,833.00
					Month Total:		66,833.00
			Jan 21	12/01/2021	34		75,000.00
					Month Total:		75,000.00
			Feb 21	17/02/2021	62		72,741.00
					Month Total:		72,741.00
			Mar 21	06/03/2021	18		77,258.00
				15/03/2021	58		1,920.00
				26/03/2021	165		14,000.00
					Month Total:		93,178.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		SAHARANPUR (02)	2020-21	Total of 2020-21:		12	8,92,117.00
			2021-22	Jul 21	16/07/2021	37	2,25,000.00
					Month Total:		2,25,000.00
				Dec 21	08/12/2021	25	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2021-22:		2	3,75,000.00
		TOTAL OF SAHARANPUR (02):				22	19,78,118.00
		SANT KABIR NAGAR (80)	2019-20	Feb 20	27/02/2020	37	1,46,081.00
					Month Total:		1,46,081.00
				Total of 2019-20:		1	1,46,081.00
			2020-21	Mar 21	24/03/2021	42	1,42,243.00
					30/03/2021	100	3,212.00
					Month Total:		1,45,455.00
				Total of 2020-21:		2	1,45,455.00
			2021-22	Jul 21	13/07/2021	14	2,25,000.00
					Month Total:		2,25,000.00
				Dec 21	07/12/2021	6	95,000.00
					15/12/2021	15	55,000.00
					Month Total:		1,50,000.00
				Total of 2021-22:		3	3,75,000.00
		TOTAL OF SANT KABIR NAGAR (80):				6	6,66,536.00
		SANT RAVIDAS NAGAR (72)	2019-20	Oct 19	23/10/2019	36	19,376.00
					23/10/2019	40	6,00,000.00
					Month Total:		6,19,376.00
				Dec 19	04/12/2019	3	75,000.00
					Month Total:		75,000.00
				Jan 20	07/01/2020	13	75,000.00
					31/01/2020	68	75,000.00
					Month Total:		1,50,000.00
				Feb 20	26/02/2020	56	5,624.00
					Month Total:		5,624.00
				Mar 20	19/03/2020	28	75,000.00
					24/03/2020	48	75,000.00
					Month Total:		1,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02		SANT RAVIDAS NAGAR (72)	2019-20	Total of 2019-20:	8	10,00,000.00
06 20			2020-21	Jul 20	04/07/2020 12	2,25,000.00
					29/07/2020 48	75,000.00
					Month Total:	3,00,000.00
				Sep 20	01/09/2020 4	75,000.00
					Month Total:	75,000.00
				Oct 20	01/10/2020 1	40,000.00
					Month Total:	40,000.00
				Nov 20	13/11/2020 15	1,10,000.00
					18/11/2020 27	50,000.00
					Month Total:	1,60,000.00
				Dec 20	15/12/2020 25	75,000.00
					Month Total:	75,000.00
				Jan 21	02/01/2021 8	75,000.00
					Month Total:	75,000.00
				Feb 21	08/02/2021 17	75,000.00
					Month Total:	75,000.00
				Mar 21	04/03/2021 3	75,000.00
					04/03/2021 7	60,000.00
					27/03/2021 94	75,000.00
					30/03/2021 112	20,000.00
					Month Total:	2,30,000.00
				Total of 2020-21:	13	10,30,000.00
			2021-22	Jul 21	13/07/2021 24	1,20,000.00
					Month Total:	1,20,000.00
				Aug 21	16/08/2021 21	40,000.00
					Month Total:	40,000.00
				Oct 21	05/10/2021 3	40,000.00
					Month Total:	40,000.00
				Dec 21	03/12/2021 2	1,50,000.00
					Month Total:	1,50,000.00
				Mar 22	05/03/2022 8	25,000.00
					Month Total:	25,000.00
				Total of 2021-22:	5	3,75,000.00
				TOTAL OF SANT RAVIDAS NAGAR (72):	26	24,05,000.00

SHAHJAHANPUR (15)	2020-21	Mar 21	22/03/2021	75	21,892.00
			22/03/2021	78	1,67,371.00
			23/03/2021	91	15,454.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	02	SHAHJAHANPUR (15)	2020-21	Mar 21	30/03/2021	164	16,284.00
06	20				30/03/2021	168	24,998.00
					Month Total:		2,45,999.00
					Total of 2020-21:		5
							2,45,999.00
			2021-22	Sep 21	03/09/2021	6	2,25,000.00
					Month Total:		2,25,000.00
				Jan 22	07/01/2022	8	1,50,000.00
					Month Total:		1,50,000.00
					Total of 2021-22:		2
							3,75,000.00
					TOTAL OF SHAHJAHANPUR (15):		7
							6,20,999.00
		SIDDHARTH NAGAR (67)	2019-20	Oct 19	23/10/2019	26	3,72,581.00
					Month Total:		3,72,581.00
				Nov 19	09/11/2019	8	55,000.00
					Month Total:		55,000.00
				Feb 20	05/02/2020	9	2,09,000.00
					Month Total:		2,09,000.00
				Mar 20	06/03/2020	23	75,000.00
					26/03/2020	124	26,335.00
					Month Total:		1,01,335.00
					Total of 2019-20:		5
							7,37,916.00
			2020-21	Aug 20	06/08/2020	3	3,75,000.00
					Month Total:		3,75,000.00
				Sep 20	23/09/2020	13	75,000.00
					Month Total:		75,000.00
				Nov 20	11/11/2020	12	75,000.00
					Month Total:		75,000.00
				Dec 20	22/12/2020	39	58,666.00
					Month Total:		58,666.00
				Jan 21	16/01/2021	9	72,666.00
					Month Total:		72,666.00
				Feb 21	08/02/2021	4	75,000.00
					Month Total:		75,000.00
				Mar 21	16/03/2021	50	75,000.00
					Month Total:		75,000.00
					Total of 2020-21:		7
							8,06,332.00
			2021-22	Jul 21	19/07/2021	16	2,25,000.00
					29/07/2021	22	35,162.00
					Month Total:		2,60,162.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02		SIDDHARTH NAGAR (67)	2021-22	Sep 21	06/09/2021	19	2,25,000.00	
06 20					21/09/2021	24	3,020.00	
					Month Total:		2,28,020.00	
				Nov 21	01/11/2021	1	75,000.00	
					01/11/2021	2	40,000.00	
					Month Total:		1,15,000.00	
				Dec 21	07/12/2021	7	40,000.00	
					Month Total:		40,000.00	
				Jan 22	01/01/2022	3	40,000.00	
					20/01/2022	18	4,079.00	
					Month Total:		44,079.00	
				Feb 22	02/02/2022	2	40,000.00	
					Month Total:		40,000.00	
				Mar 22	10/03/2022	16	40,000.00	
					29/03/2022	49	7,729.00	
					29/03/2022	80	55,000.00	
					31/03/2022	123	40,000.00	
					Month Total:		1,42,729.00	
				Total of 2021-22:		14	8,69,990.00	
		TOTAL OF SIDDHARTH NAGAR (67):					26	24,14,238.00
		SITAPUR (46)	2021-22	Dec 21	10/12/2021	24	80,000.00	
					31/12/2021	53	63,226.00	
					Month Total:		1,43,226.00	
				Total of 2021-22:		2	1,43,226.00	
		TOTAL OF SITAPUR (46):					2	1,43,226.00
		SONBHADRA (69)	2020-21	Mar 21	31/03/2021	229	21,106.00	
					Month Total:		21,106.00	
				Total of 2020-21:		1	21,106.00	
			2021-22	Nov 21	11/11/2021	22	3,00,000.00	
					22/11/2021	26	45,191.00	
					Month Total:		3,45,191.00	
				Dec 21	04/12/2021	17	1,50,000.00	
					04/12/2021	22	35,436.00	
					20/12/2021	36	18,295.00	
					Month Total:		2,03,731.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		SONBHADRA (69)	2021-22	Jan 22	14/01/2022	25
					Month Total:	3,22,531.00
				Total of 2021-22:	6	8,71,453.00
		TOTAL OF SONBHADRA (69):	7			8,92,559.00
		SRAVASTI (85)	2019-20	Nov 19	07/11/2019	8
					Month Total:	77,501.00
				Dec 19	06/12/2019	1
					Month Total:	75,000.00
				Jan 20	03/01/2020	3
					31/01/2020	32
					Month Total:	1,50,000.00
				Feb 20	10/02/2020	6
					17/02/2020	18
					Month Total:	3,83,604.00
				Mar 20	06/03/2020	16
					Month Total:	75,000.00
				Total of 2019-20:	7	7,61,105.00
			2020-21	Jul 20	02/07/2020	2
					30/07/2020	15
					Month Total:	3,75,000.00
				Aug 20	31/08/2020	8
					Month Total:	75,000.00
				Oct 20	03/10/2020	2
					Month Total:	75,000.00
				Nov 20	03/11/2020	1
					Month Total:	75,000.00
				Dec 20	03/12/2020	5
					03/12/2020	6
					Month Total:	2,53,985.00
				Jan 21	02/01/2021	5
					Month Total:	1,50,000.00
				Feb 21	03/02/2021	7
					04/02/2021	9
					Month Total:	4,59,500.00
				Mar 21	04/03/2021	3
					31/03/2021	150
					31/03/2021	151
					Month Total:	34,58,228.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		SRAVASTI (85)	2020-21	Total of 2020-21:		13
			2021-22	Jul 21	15/07/2021	16
				Month Total:		3,00,000.00
				Jan 22	04/01/2022	4
				Month Total:		1,50,000.00
				Total of 2021-22:		2
						4,50,000.00
				TOTAL OF SRAVASTI (85):		22
						61,32,818.00
		SULTANPUR (52)	2019-20	Feb 20	20/02/2020	58
				Month Total:		1,20,324.00
				Mar 20	02/03/2020	1
					12/03/2020	19
					23/03/2020	76
				Month Total:		1,21,355.00
				Total of 2019-20:		4
						2,41,679.00
			2020-21	Jul 20	21/07/2020	22
				Month Total:		2,60,000.00
				Oct 20	09/10/2020	14
					22/10/2020	31
				Month Total:		2,30,000.00
				Dec 20	21/12/2020	14
				Month Total:		2,25,000.00
				Jan 21	12/01/2021	24
				Month Total:		80,849.00
				Feb 21	20/02/2021	31
				Month Total:		3,780.00
				Mar 21	15/03/2021	38
					30/03/2021	105
				Month Total:		2,72,306.00
				Total of 2020-21:		8
						10,71,935.00
			2021-22	Sep 21	23/09/2021	28
				Month Total:		2,25,000.00
				Feb 22	18/02/2022	15
				Month Total:		81,644.00
				Mar 22	15/03/2022	36
					23/03/2022	54
				Month Total:		64,755.00
				Total of 2021-22:		4
						3,71,399.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 02 06 20		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		16	16,85,013.00
		VARANASI (27)	2019-20	Dec 19	20/12/2019 84	1,50,000.00
					Month Total:	1,50,000.00
				Feb 20	12/02/2020 63	1,50,000.00
					Month Total:	1,50,000.00
				Mar 20	28/03/2020 212	75,000.00
					29/03/2020 297	15,850.00
					31/03/2020 368	89,225.00
					Month Total:	1,80,075.00
					Total of 2019-20:	5
						4,80,075.00
			2020-21	Jul 20	16/07/2020 27	3,00,000.00
					Month Total:	3,00,000.00
				Aug 20	17/08/2020 24	7,260.00
					Month Total:	7,260.00
				Sep 20	04/09/2020 14	1,50,000.00
					Month Total:	1,50,000.00
				Nov 20	13/11/2020 39	1,50,000.00
					Month Total:	1,50,000.00
				Dec 20	15/12/2020 47	75,000.00
					Month Total:	75,000.00
				Jan 21	12/01/2021 29	75,000.00
					Month Total:	75,000.00
				Mar 21	02/03/2021 3	42,012.00
					08/03/2021 45	1,50,000.00
					27/03/2021 314	19,650.00
					31/03/2021 462	49,510.00
					Month Total:	2,61,172.00
					Total of 2020-21:	10
						10,18,432.00
			2021-22	Jul 21	30/07/2021 69	2,25,000.00
					Month Total:	2,25,000.00
				Dec 21	09/12/2021 30	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2021-22:	2
						3,75,000.00
					TOTAL OF VARANASI (27):	17
						18,73,507.00
223502103 03 00 20		FAIZABAD (49)	2001-02	Mar 02	22/03/2002 84	6,000.00
					Month Total:	6,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 00 20		FAIZABAD (49)	2001-02	Total of 2001-02:		1	6,000.00
				TOTAL OF FAIZABAD (49):		1	6,000.00
		GAZIPUR (30)	2001-02	Aug 01	24/08/2001	33	3,61,500.00
					Month Total:		3,61,500.00
				Total of 2001-02:		1	3,61,500.00
		TOTAL OF GAZIPUR (30):		1	3,61,500.00		
		PILIBHIT (16)	2001-02	Jul 01	07/07/2001	7	5.00
					Month Total:		5.00
				Total of 2001-02:		1	5.00
		TOTAL OF PILIBHIT (16):		1	5.00		
223502103 05 00 20		BULANDSHAHAR (05)	2001-02	Aug 01	13/08/2001	6	24,56,500.00
					Month Total:		24,56,500.00
				Total of 2001-02:		1	24,56,500.00
				TOTAL OF BULANDSHAHAR (05):		1	24,56,500.00
223502103 05 01 20		GORAKHPUR (32)	2002-03	Aug 02	02/08/2002	9	3,32,250.00
					Month Total:		3,32,250.00
				Total of 2002-03:		1	3,32,250.00
				TOTAL OF GORAKHPUR (32):		1	3,32,250.00
223502103 07 00 20		AGRA (08)	2003-04	Jan 04	30/01/2004	83	7,875.00
					Month Total:		7,875.00
			Total of 2003-04:		1	7,875.00	
			2004-05	Sep 04	08/09/2004	8	9,750.00
					Month Total:		9,750.00
			Total of 2004-05:		1	9,750.00	
			2005-06	Feb 06	14/02/2006	45	12,000.00
Month Total:		12,000.00					
Total of 2005-06:		1	12,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 07 00 20		AGRA (08)	2017-18	Mar 18	28/03/2018	284	12,000.00	
					31/03/2018	327	6,000.00	
					Month Total:		18,000.00	
					Total of 2017-18:		2	
							18,000.00	
			2018-19	Mar 19	30/03/2019	243	12,000.00	
					Month Total:		12,000.00	
					Total of 2018-19:		1	
							12,000.00	
			2019-20	Mar 20	31/03/2020	212	12,000.00	
					Month Total:		12,000.00	
					Total of 2019-20:		1	
							12,000.00	
			2020-21	Mar 21	26/03/2021	203	6,000.00	
					Month Total:		6,000.00	
					Total of 2020-21:		1	
							6,000.00	
			2021-22	Mar 22	22/03/2022	105	6,000.00	
					Month Total:		6,000.00	
					Total of 2021-22:		1	
							6,000.00	
			TOTAL OF AGRA (08):				9	83,625.00
		ALIGARH (06)	2009-10	Nov 09	09/11/2009	9	1,500.00	
					Month Total:		1,500.00	
					Total of 2009-10:		1	
							1,500.00	
			2021-22	Mar 22	31/03/2022	208	6,000.00	
					Month Total:		6,000.00	
					Total of 2021-22:		1	
							6,000.00	
			TOTAL OF ALIGARH (06):				2	7,500.00
		AMBEDKAR NAGAR (74)	2021-22	Feb 22	25/02/2022	27	4,500.00	
					Month Total:		4,500.00	
				Mar 22	08/03/2022	1	1,500.00	
					Month Total:		1,500.00	
					Total of 2021-22:		2	
							6,000.00	
			TOTAL OF AMBEDKAR NAGAR (74):				2	6,000.00
		AURAIYA (81)	2019-20	Feb 20	06/02/2020	18	1,500.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07		AURAIYA (81)	2019-20	Feb 20	Month Total:	1,500.00
00 20					Total of 2019-20:	1
						1,500.00
			2020-21	Feb 21	18/02/2021	20
					Month Total:	1,500.00
					Total of 2020-21:	1
						1,500.00
			2021-22	Jan 22	19/01/2022	12
					Month Total:	1,500.00
					Total of 2021-22:	1
						1,500.00
			TOTAL OF AURAIYA (81):		3	4,500.00
		BAGPAT (83)	2004-05	Mar 05	31/03/2005	42
					Month Total:	1,500.00
					Total of 2004-05:	1
						1,500.00
			2005-06	Mar 06	29/03/2006	75
					Month Total:	1,500.00
					Total of 2005-06:	1
						1,500.00
			2006-07	Feb 07	21/02/2007	35
					Month Total:	1,500.00
					Total of 2006-07:	1
						1,500.00
			2007-08	Mar 08	31/03/2008	127
					Month Total:	1,500.00
					Total of 2007-08:	1
						1,500.00
			2008-09	Mar 09	30/03/2009	48
					Month Total:	1,500.00
					Total of 2008-09:	1
						1,500.00
			2009-10	Dec 09	09/12/2009	3
					Month Total:	7,500.00
				Mar 10	31/03/2010	49
					Month Total:	6,000.00
					Total of 2009-10:	2
						13,500.00
			2010-11	Sep 10	16/09/2010	8
					Month Total:	3,750.00
				Mar 11	25/03/2011	14
					Month Total:	7,500.00
					Total of 2010-11:	2
						11,250.00
			2011-12	Nov 11	04/11/2011	5
					Month Total:	6,000.00
						6,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07 00 20		BAGPAT (83)	2011-12	Mar 12	29/03/2012	56
						6,000.00
					Month Total:	6,000.00
				Total of 2011-12:	2	12,000.00
			2012-13	Mar 13	31/03/2013	84
						9,000.00
					Month Total:	9,000.00
				Total of 2012-13:	1	9,000.00
			2013-14	Mar 14	18/03/2014	38
						3,000.00
					Month Total:	3,000.00
				Total of 2013-14:	1	3,000.00
			2015-16	Mar 16	04/03/2016	13
						6,000.00
					Month Total:	6,000.00
				Total of 2015-16:	1	6,000.00
			TOTAL OF BAGPAT (83):		14	62,250.00
		BALLIA (31)	2021-22	Jan 22	07/01/2022	8
						1,500.00
					Month Total:	1,500.00
				Feb 22	28/02/2022	56
						1,500.00
					Month Total:	1,500.00
				Total of 2021-22:	2	3,000.00
			TOTAL OF BALLIA (31):		2	3,000.00
		BALRAMPUR (79)	2021-22	Mar 22	22/03/2022	31
						1,500.00
					29/03/2022	72
						3,000.00
					Month Total:	4,500.00
				Total of 2021-22:	2	4,500.00
			TOTAL OF BALRAMPUR (79):		2	4,500.00
		BANDA (26)	2018-19	Mar 19	23/03/2019	113
						7,500.00
					Month Total:	7,500.00
				Total of 2018-19:	1	7,500.00
			2019-20	Mar 20	05/03/2020	6
						9,000.00
					Month Total:	9,000.00
				Total of 2019-20:	1	9,000.00
			2020-21	Mar 21	04/03/2021	33
						3,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		BANDA (26)	2020-21	Mar 21	27/03/2021	212	3,000.00
					Month Total:		6,000.00
				Total of 2020-21:		2	6,000.00
			2021-22	Dec 21	14/12/2021	28	6,000.00
					Month Total:		6,000.00
				Total of 2021-22:		1	6,000.00
		TOTAL OF BANDA (26):				5	28,500.00
		BAREILLY (11)	2005-06	Jul 05	23/07/2005	69	3,000.00
					Month Total:		3,000.00
				Total of 2005-06:		1	3,000.00
			2006-07	Sep 06	11/09/2006	15	6,000.00
					Month Total:		6,000.00
				Nov 06	29/11/2006	59	4,500.00
					29/11/2006	60	7,500.00
					Month Total:		12,000.00
				Total of 2006-07:		3	18,000.00
			2019-20	Oct 19	03/10/2019	37	4,500.00
					Month Total:		4,500.00
				Total of 2019-20:		1	4,500.00
			2020-21	Dec 20	11/12/2020	41	3,000.00
					Month Total:		3,000.00
				Total of 2020-21:		1	3,000.00
			2021-22	Oct 21	18/10/2021	58	3,000.00
					Month Total:		3,000.00
				Total of 2021-22:		1	3,000.00
		TOTAL OF BAREILLY (11):				7	31,500.00
		BASTI (33)	2011-12	Feb 12	22/02/2012	119	6,750.00
					Month Total:		6,750.00
				Total of 2011-12:		1	6,750.00
			2018-19	Jan 19	25/01/2019	74	5,250.00
					Month Total:		5,250.00
				Mar 19	26/03/2019	145	6,750.00
					Month Total:		6,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 07 00 20		BASTI (33)	2018-19	Total of 2018-19:		2	12,000.00	
			2019-20	Feb 20	05/02/2020	16	4,500.00	
				Month Total:			4,500.00	
				Total of 2019-20:		1	4,500.00	
		2020-21	Mar 21	24/03/2021	95		6,000.00	
				Month Total:			6,000.00	
				Total of 2020-21:		1	6,000.00	
		2021-22	Jan 22	29/01/2022	29		6,000.00	
				Month Total:			6,000.00	
				Total of 2021-22:		1	6,000.00	
		TOTAL OF BASTI (33):					6	35,250.00
		CHATRAPATI S M NAGAR (89)	2013-14	Mar 14	07/03/2014	4	3,000.00	
				Month Total:			3,000.00	
				Total of 2013-14:		1	3,000.00	
		2019-20	Mar 20	04/03/2020	3		9,000.00	
				Month Total:			9,000.00	
				Total of 2019-20:		1	9,000.00	
		2020-21	Mar 21	26/03/2021	82		6,000.00	
				Month Total:			6,000.00	
				Total of 2020-21:		1	6,000.00	
		2021-22	Mar 22	23/03/2022	30		6,000.00	
				Month Total:			6,000.00	
				Total of 2021-22:		1	6,000.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):					4	24,000.00
		DEORIA (35)	2002-03	Mar 03	11/03/2003	146	8,250.00	
				Month Total:			8,250.00	
				Total of 2002-03:		1	8,250.00	
		2003-04	Dec 03	16/12/2003	25		6,000.00	
				Month Total:			6,000.00	
			Mar 04	12/03/2004	106		3,000.00	
				Month Total:			3,000.00	
				Total of 2003-04:		2	9,000.00	
		2004-05	Aug 04	13/08/2004	14		5,250.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		DEORIA (35)	2004-05	Aug 04	Month Total:	5,250.00
				Nov 04	02/11/2004 11	3,750.00
					Month Total:	3,750.00
					Total of 2004-05:	2
						9,000.00
			2005-06	Jul 05	14/07/2005 43	5,250.00
					Month Total:	5,250.00
				Mar 06	31/03/2006 285	5,250.00
					Month Total:	5,250.00
					Total of 2005-06:	2
						10,500.00
			2006-07	Oct 06	03/10/2006 6	4,500.00
					Month Total:	4,500.00
				Nov 06	17/11/2006 46	4,500.00
					Month Total:	4,500.00
					Total of 2006-07:	2
						9,000.00
			2007-08	Nov 07	12/11/2007 18	3,000.00
					Month Total:	3,000.00
				Jan 08	25/01/2008 43	1,500.00
					Month Total:	1,500.00
				Feb 08	08/02/2008 48	1,500.00
					Month Total:	1,500.00
					Total of 2007-08:	3
						6,000.00
			2008-09	Aug 08	29/08/2008 34	2,250.00
					Month Total:	2,250.00
				Feb 09	10/02/2008 28	3,750.00
					Month Total:	3,750.00
				Mar 09	28/03/2009 147	3,000.00
					Month Total:	3,000.00
					Total of 2008-09:	3
						9,000.00
			2009-10	Jun 09	20/06/2009 31	4,500.00
					Month Total:	4,500.00
				Jul 09	01/07/2009 2	1,500.00
					Month Total:	1,500.00
				Aug 09	17/08/2009 35	750.00
					Month Total:	750.00
				Feb 10	01/02/2010 1	3,000.00
					01/02/2010 2	3,750.00
					Month Total:	6,750.00
					Total of 2009-10:	5
						13,500.00
			2010-11	Jun 10	28/06/2010 54	6,000.00
					Month Total:	6,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		DEORIA (35)	2010-11	Jan 11	13/01/2011	15
					Month Total:	
						6,000.00
					Total of 2010-11:	2
						12,000.00
			2011-12	Jul 11	09/07/2011	20
					Month Total:	
						6,000.00
				Mar 12	03/03/2012	2
					Month Total:	
						6,000.00
					Total of 2011-12:	2
						12,000.00
			2012-13	Sep 12	11/09/2012	8
					Month Total:	
						5,250.00
				Mar 13	31/03/2013	210
					Month Total:	
						5,250.00
					Total of 2012-13:	2
						10,500.00
			2013-14	Mar 14	11/03/2014	26
					Month Total:	
						10,500.00
					Total of 2013-14:	1
						10,500.00
			2014-15	Mar 15	30/03/2015	157
					Month Total:	
						10,500.00
					Total of 2014-15:	1
						10,500.00
			2015-16	Mar 16	31/03/2016	153
					Month Total:	
						12,000.00
					Total of 2015-16:	1
						12,000.00
			2016-17	Mar 17	30/03/2017	91
					Month Total:	
						12,000.00
					Total of 2016-17:	1
						12,000.00
			2017-18	Mar 18	28/03/2018	165
					Month Total:	
						15,000.00
					Total of 2017-18:	1
						15,000.00
			2018-19	Mar 19	27/03/2019	108
					Month Total:	
						12,000.00
					Total of 2018-19:	1
						12,000.00
			2019-20	Mar 20	21/03/2020	64
					Month Total:	
						12,000.00
					Total of 2019-20:	1
						12,000.00
			2020-21	Mar 21	26/03/2021	133
					Month Total:	
						6,000.00
					Total of 2020-21:	1
						6,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07 00 20		DEORIA (35)	TOTAL OF DEORIA (35):		34	1,98,750.00

ETAWAH (19)	2019-20	Dec 19	12/12/2019	21	3,000.00
			Month Total:		3,000.00
			Total of 2019-20:	1	3,000.00
	2020-21	Feb 21	06/02/2021	9	6,000.00
			Month Total:		6,000.00
			Total of 2020-21:	1	6,000.00
	2021-22	Mar 22	31/03/2022	100	6,000.00
			Month Total:		6,000.00
			Total of 2021-22:	1	6,000.00
			TOTAL OF ETAWAH (19):	3	15,000.00

FAIZABAD (49)	2002-03	Aug 02	09/08/2002	33	4,500.00
			Month Total:		4,500.00
			Total of 2002-03:	1	4,500.00
	2005-06	Dec 05	05/12/2005	20	10,500.00
			Month Total:		10,500.00
			Total of 2005-06:	1	10,500.00
	2017-18	Mar 18	30/03/2018	231	12,000.00
			Month Total:		12,000.00
			Total of 2017-18:	1	12,000.00
	2018-19	Mar 19	15/03/2019	119	4,500.00
			Month Total:		4,500.00
			Total of 2018-19:	1	4,500.00
	2020-21	Mar 21	26/03/2021	205	6,000.00
			Month Total:		6,000.00
			Total of 2020-21:	1	6,000.00
	2021-22	Dec 21	01/12/2021	1	3,000.00
			Month Total:		3,000.00
		Feb 22	10/02/2022	23	3,000.00
			Month Total:		3,000.00
			Total of 2021-22:	2	6,000.00
			TOTAL OF FAIZABAD (49):	7	43,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07 00 20		FATEHGARH (18)	2018-19	Jan 19	18/01/2019	25
						7,500.00
					Month Total:	7,500.00
				Total of 2018-19:	1	7,500.00
			2019-20	Dec 19	27/12/2019	67
						12,000.00
					Month Total:	12,000.00
				Total of 2019-20:	1	12,000.00
			2020-21	Dec 20	18/12/2020	34
						6,000.00
					Month Total:	6,000.00
				Total of 2020-21:	1	6,000.00
			2021-22	Dec 21	22/12/2021	41
						6,000.00
					Month Total:	6,000.00
				Total of 2021-22:	1	6,000.00
			TOTAL OF FATEHGARH (18):		4	31,500.00
		FATEHPUR (21)	2019-20	Mar 20	02/03/2020	4
						12,000.00
					Month Total:	12,000.00
				Total of 2019-20:	1	12,000.00
			2020-21	Mar 21	08/03/2021	32
						3,000.00
					20/03/2021	93
						3,000.00
					Month Total:	6,000.00
				Total of 2020-21:	2	6,000.00
			2021-22	Oct 21	20/10/2021	22
						2,250.00
					Month Total:	2,250.00
				Mar 22	15/03/2022	22
						3,750.00
					Month Total:	3,750.00
				Total of 2021-22:	2	6,000.00
			TOTAL OF FATEHPUR (21):		5	24,000.00
		FIROZABAD (68)	2019-20	Jan 20	27/01/2020	41
						4,500.00
					Month Total:	4,500.00
				Total of 2019-20:	1	4,500.00
			2020-21	Oct 20	07/10/2020	4
						3,000.00
					Month Total:	3,000.00
				Nov 20	12/11/2020	17
						3,000.00
					Month Total:	3,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		FIROZABAD (68)	2020-21	Total of 2020-21:		2	6,000.00
			2021-22	Dec 21	23/12/2021	35	6,000.00
				Month Total:			6,000.00
				Total of 2021-22:		1	6,000.00
		TOTAL OF FIROZABAD (68):				4	16,500.00
		GAUTAM BUDHA NAGAR (76)	2017-18	Mar 18	26/03/2018	112	1,500.00
				Month Total:			1,500.00
				Total of 2017-18:		1	1,500.00
			2018-19	Mar 19	19/03/2019	87	1,500.00
				Month Total:			1,500.00
				Total of 2018-19:		1	1,500.00
			2019-20	Mar 20	20/03/2020	73	1,500.00
				Month Total:			1,500.00
				Total of 2019-20:		1	1,500.00
			2020-21	Mar 21	12/03/2021	27	1,500.00
				Month Total:			1,500.00
				Total of 2020-21:		1	1,500.00
			2021-22	Mar 22	07/03/2022	4	1,500.00
				Month Total:			1,500.00
				Total of 2021-22:		1	1,500.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				5	7,500.00
		GAZIPUR (30)	2019-20	Mar 20	23/03/2020	110	12,000.00
				Month Total:			12,000.00
				Total of 2019-20:		1	12,000.00
			2020-21	Mar 21	18/03/2021	54	3,750.00
				Month Total:			3,750.00
				Total of 2020-21:		1	3,750.00
			2021-22	Mar 22	15/03/2022	19	6,000.00
				Month Total:			6,000.00
				Total of 2021-22:		1	6,000.00
		TOTAL OF GAZIPUR (30):				3	21,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07 00 20		GHAZIABAD (59)	2019-20	Jan 20	13/01/2020	14
						1,500.00
					Month Total:	1,500.00
				Total of 2019-20:	1	1,500.00
			2020-21	Mar 21	30/03/2021	126
						1,500.00
					Month Total:	1,500.00
				Total of 2020-21:	1	1,500.00
			2021-22	Mar 22	21/03/2022	37
						1,500.00
					Month Total:	1,500.00
				Total of 2021-22:	1	1,500.00
			TOTAL OF GHAZIABAD (59):		3	4,500.00
		GONDA (50)	2005-06	Feb 06	27/02/2006	51
						6,000.00
					28/02/2006	54
						30,000.00
					Month Total:	36,000.00
				Total of 2005-06:	2	36,000.00
			2021-22	Mar 22	10/03/2022	23
						6,000.00
					Month Total:	6,000.00
				Total of 2021-22:	1	6,000.00
			TOTAL OF GONDA (50):		3	42,000.00
		GORAKHPUR (32)	2002-03	Nov 02	11/11/2002	39
						1,500.00
					Month Total:	1,500.00
				Total of 2002-03:	1	1,500.00
			2004-05	Sep 04	27/09/2004	110
						3,000.00
					Month Total:	3,000.00
				Total of 2004-05:	1	3,000.00
			2018-19	Feb 19	28/02/2019	81
						12,000.00
					Month Total:	12,000.00
				Total of 2018-19:	1	12,000.00
			2019-20	Mar 20	16/03/2020	120
						12,000.00
					Month Total:	12,000.00
				Total of 2019-20:	1	12,000.00
			2020-21	Mar 21	31/03/2021	442
						6,000.00
					Month Total:	6,000.00
				Total of 2020-21:	1	6,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07 00 20		GORAKHPUR (32)	2021-22	Mar 22	31/03/2022	351
						4,500.00
					Month Total:	4,500.00
				Total of 2021-22:	1	4,500.00
				TOTAL OF GORAKHPUR (32):	6	39,000.00
		HAMIRPUR (25)	2021-22	Mar 22	22/03/2022	30
						6,000.00
					Month Total:	6,000.00
				Total of 2021-22:	1	6,000.00
				TOTAL OF HAMIRPUR (25):	1	6,000.00
		HARDOI (47)	2002-03	Sep 02	06/09/2002	16
						15,000.00
					06/09/2002	17
						15,000.00
					Month Total:	30,000.00
				Mar 03	08/03/2003	19
						15,000.00
					08/03/2003	20
						15,000.00
					Month Total:	30,000.00
				Total of 2002-03:	4	60,000.00
		2003-04	Sep 03	12/09/2003	15	15,000.00
					12/09/2003	16
						15,000.00
					Month Total:	30,000.00
				Total of 2003-04:	2	30,000.00
		2021-22	Mar 22	29/03/2022	84	1,500.00
						1,500.00
					Month Total:	1,500.00
				Total of 2021-22:	1	1,500.00
				TOTAL OF HARDOI (47):	7	91,500.00
		HATHRAS (78)	2015-16	Feb 16	08/02/2016	14
						4,500.00
					Month Total:	4,500.00
				Total of 2015-16:	1	4,500.00
				TOTAL OF HATHRAS (78):	1	4,500.00
		JAUNPUR (29)	2019-20	Dec 19	12/12/2019	25
						5,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07		JAUNPUR (29)	2019-20	Dec 19	Month Total:	5,250.00
00 20					Total of 2019-20:	1
						5,250.00
			2020-21	Jan 21	20/01/2021	31
					Month Total:	6,000.00
					Total of 2020-21:	1
						6,000.00
			2021-22	Mar 22	30/03/2022	103
					Month Total:	6,000.00
					Total of 2021-22:	1
						6,000.00
			TOTAL OF JAUNPUR (29):		3	17,250.00
		JHANSI (23)	2020-21	Mar 21	25/03/2021	136
					Month Total:	1,500.00
					Total of 2020-21:	1
						1,500.00
			2021-22	Dec 21	07/12/2021	15
					Month Total:	3,000.00
					Month Total:	3,000.00
				Mar 22	25/03/2022	36
					Month Total:	1,500.00
					Total of 2021-22:	2
						4,500.00
			TOTAL OF JHANSI (23):		3	6,000.00
		KANNAUJ (84)	2020-21	Mar 21	26/03/2021	58
					Month Total:	3,000.00
					Total of 2020-21:	1
						3,000.00
			TOTAL OF KANNAUJ (84):		1	3,000.00
		KAUSHAMBI (82)	2002-03	Jan 03	11/01/2003	80
					Month Total:	6,750.00
					Total of 2002-03:	1
						6,750.00
			2018-19	Mar 19	25/03/2019	65
					Month Total:	6,000.00
					Total of 2018-19:	1
						6,000.00
			2019-20	Mar 20	23/03/2020	56
					Month Total:	1,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07 00 20		KAUSHAMBI (82)	2019-20	Total of 2019-20:		1
						1,500.00
		TOTAL OF KAUSHAMBI (82):		3		14,250.00
		LALITPUR (58)	2019-20	Oct 19	11/10/2019	6
						7,500.00
				Month Total:		7,500.00
				Dec 19	17/12/2019	25
						3,000.00
					19/12/2019	27
						1,500.00
				Month Total:		4,500.00
				Total of 2019-20:		3
						12,000.00
			2020-21	Jan 21	12/01/2021	11
						6,000.00
				Month Total:		6,000.00
				Total of 2020-21:		1
						6,000.00
			2021-22	Dec 21	01/12/2021	1
						6,000.00
				Month Total:		6,000.00
				Total of 2021-22:		1
						6,000.00
		TOTAL OF LALITPUR (58):		5		24,000.00
		LUCKNOW (43)	2019-20	Dec 19	07/12/2019	18
						6,000.00
				Month Total:		6,000.00
				Mar 20	30/03/2020	284
						3,000.00
					30/03/2020	288
						3,000.00
				Month Total:		6,000.00
				Total of 2019-20:		3
						12,000.00
			2020-21	Mar 21	27/03/2021	390
						6,000.00
				Month Total:		6,000.00
				Total of 2020-21:		1
						6,000.00
			2021-22	Jan 22	12/01/2022	52
						6,000.00
				Month Total:		6,000.00
				Total of 2021-22:		1
						6,000.00
		TOTAL OF LUCKNOW (43):		5		24,000.00
		MAHARAJGANJ (70)	2021-22	Mar 22	30/03/2022	103
						6,000.00
				Month Total:		6,000.00
				Total of 2021-22:		1
						6,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		MAHARAJGANJ (70)	TOTAL OF MAHARAJGANJ (70):		1	6,000.00

MATHURA (07)	2020-21	Mar 21	30/03/2021	220	3,000.00
			Month Total:		3,000.00
			Total of 2020-21:	1	3,000.00
	2021-22	Jan 22	10/01/2022	13	6,000.00
			Month Total:		6,000.00
			Total of 2021-22:	1	6,000.00
			TOTAL OF MATHURA (07):	2	9,000.00

MAU (66)	2007-08	Mar 08	11/03/2008	31	5,000.00
			Month Total:		5,000.00
			Total of 2007-08:	1	5,000.00
	2018-19	Mar 19	28/03/2019	112	9,000.00
			Month Total:		9,000.00
			Total of 2018-19:	1	9,000.00
	2019-20	Mar 20	30/03/2020	173	7,500.00
			Month Total:		7,500.00
			Total of 2019-20:	1	7,500.00
	2020-21	Mar 21	24/03/2021	132	6,000.00
			Month Total:		6,000.00
			Total of 2020-21:	1	6,000.00
	2021-22	Mar 22	29/03/2022	63	6,000.00
			Month Total:		6,000.00
			Total of 2021-22:	1	6,000.00
			TOTAL OF MAU (66):	5	33,500.00

MEERUT (04)	2018-19	Mar 19	28/03/2019	214	5,250.00
			Month Total:		5,250.00
			Total of 2018-19:	1	5,250.00
	2019-20	Mar 20	31/03/2020	232	7,500.00
			Month Total:		7,500.00
			Total of 2019-20:	1	7,500.00
	2020-21	Mar 21	24/03/2021	145	1,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		MEERUT (04)	2020-21	Mar 21	30/03/2021	258
						3,000.00
					Month Total:	4,500.00
				Total of 2020-21:	2	4,500.00
			2021-22	Mar 22	26/03/2022	108
						6,000.00
					Month Total:	6,000.00
				Total of 2021-22:	1	6,000.00
				TOTAL OF MEERUT (04):	5	23,250.00
		MIRZAPUR (28)	2003-04	Oct 03	27/10/2003	66
						12,000.00
					Month Total:	12,000.00
				Total of 2003-04:	1	12,000.00
			2007-08	Dec 07	15/12/2007	44
						10,500.00
					Month Total:	10,500.00
				Total of 2007-08:	1	10,500.00
			2009-10	Feb 10	09/02/2010	24
						1,500.00
					Month Total:	1,500.00
				Mar 10	04/03/2010	5
						1,500.00
					Month Total:	1,500.00
				Total of 2009-10:	2	3,000.00
			2010-11	Aug 10	31/08/2010	61
						3,000.00
					Month Total:	3,000.00
				Total of 2010-11:	1	3,000.00
			2021-22	Feb 22	24/02/2022	35
						4,500.00
					Month Total:	4,500.00
				Total of 2021-22:	1	4,500.00
				TOTAL OF MIRZAPUR (28):	6	33,000.00
		MORADABAD (14)	2007-08	Mar 08	17/03/2008	99
						9,750.00
					Month Total:	9,750.00
				Total of 2007-08:	1	9,750.00
				TOTAL OF MORADABAD (14):	1	9,750.00
		PADRAUNA (73)	2021-22	Mar 22	31/03/2022	144
						1,500.00
					Month Total:	1,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07 00 20		PADRAUNA (73)	2021-22	Total of 2021-22:		1
						1,500.00
		TOTAL OF PADRAUNA (73):			1	1,500.00
		PILIBHIT (16)	2004-05	Oct 04	11/10/2004	21
						1,500.00
				Month Total:		1,500.00
				Total of 2004-05:		1
						1,500.00
			2005-06	Nov 05	10/11/2005	10
						1,500.00
				Month Total:		1,500.00
				Total of 2005-06:		1
						1,500.00
			2006-07	Jan 07	18/01/2007	105
						1,500.00
				Month Total:		1,500.00
				Total of 2006-07:		1
						1,500.00
		TOTAL OF PILIBHIT (16):			3	4,500.00
		PRATAPGARH (53)	2004-05	Feb 05	21/02/2005	55
						1,500.00
				Month Total:		1,500.00
				Total of 2004-05:		1
						1,500.00
		TOTAL OF PRATAPGARH (53):			1	1,500.00
		PRAYAGRAJ-2 (64)	2021-22	Dec 21	16/12/2021	26
						6,000.00
				Month Total:		6,000.00
				Total of 2021-22:		1
						6,000.00
		TOTAL OF PRAYAGRAJ-2 (64):			1	6,000.00
		RAIBAREILLY (45)	2021-22	Oct 21	07/10/2021	15
						6,000.00
				Month Total:		6,000.00
				Total of 2021-22:		1
						6,000.00
		TOTAL OF RAIBAREILLY (45):			1	6,000.00
		RAMPUR (17)	2001-02	Mar 02	26/03/2002	115
						18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07 00 20		RAMPUR (17)	2001-02	Mar 02	Month Total:	18,000.00
				Total of 2001-02:	1	18,000.00
		TOTAL OF RAMPUR (17):		1		18,000.00

SAHARANPUR (02)	2004-05	Jul 04	24/07/2004	71	6,000.00
			Month Total:		6,000.00
			Total of 2004-05:	1	6,000.00
	2019-20	Feb 20	19/02/2020	53	12,000.00
			Month Total:		12,000.00
			Total of 2019-20:	1	12,000.00
	2020-21	Jan 21	20/01/2021	66	6,000.00
			Month Total:		6,000.00
			Total of 2020-21:	1	6,000.00
	2021-22	Jan 22	29/01/2022	87	6,000.00
			Month Total:		6,000.00
			Total of 2021-22:	1	6,000.00
	TOTAL OF SAHARANPUR (02):		4		30,000.00

SANT KABIR NAGAR (80)	2019-20	Mar 20	19/03/2020	38	12,000.00
			Month Total:		12,000.00
			Total of 2019-20:	1	12,000.00
	2020-21	Mar 21	23/03/2021	36	6,000.00
			Month Total:		6,000.00
			Total of 2020-21:	1	6,000.00
	2021-22	Mar 22	26/03/2022	51	6,000.00
			Month Total:		6,000.00
			Total of 2021-22:	1	6,000.00
	TOTAL OF SANT KABIR NAGAR (80):		3		24,000.00

SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	26/02/2020	51	6,000.00
			Month Total:		6,000.00
			Total of 2019-20:	1	6,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07 00 20		SANT RAVIDAS NAGAR (72)	TOTAL OF SANT RAVIDAS NAGAR (72):			1
						6,000.00

SIDDHARTH NAGAR (67) 2007-08 Mar 08 31/03/2008 169 1,500.00

Month Total: 1,500.00

Total of 2007-08: 1 1,500.00

2019-20 Mar 20 26/03/2020 123 3,000.00

Month Total: 3,000.00

Total of 2019-20: 1 3,000.00

TOTAL OF SIDDHARTH NAGAR (67): 2 4,500.00

SONBHADRA (69) 2003-04 Mar 04 18/03/2004 40 750.00

Month Total: 750.00

Total of 2003-04: 1 750.00

2005-06 Sep 05 05/09/2005 12 1,500.00

Month Total: 1,500.00

Total of 2005-06: 1 1,500.00

TOTAL OF SONBHADRA (69): 2 2,250.00

SRAVASTI (85) 2002-03 Mar 03 29/03/2003 71 1,500.00

Month Total: 1,500.00

Total of 2002-03: 1 1,500.00

2005-06 Mar 06 21/03/2006 25 3,000.00

Month Total: 3,000.00

Total of 2005-06: 1 3,000.00

2006-07 Jun 06 29/06/2006 30 1,500.00

Month Total: 1,500.00

Jan 07 05/01/2007 3 1,500.00

Month Total: 1,500.00

Total of 2006-07: 2 3,000.00

2007-08 Mar 08 31/03/2008 76 3,000.00

Month Total: 3,000.00

Total of 2007-08: 1 3,000.00

2009-10 Oct 09 05/10/2009 2 1,500.00

Month Total: 1,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		SRAVASTI (85)	2009-10	Dec 09	18/12/2009	11	3,000.00
					Month Total:		3,000.00
				Mar 10	08/03/2010	3	1,500.00
					Month Total:		1,500.00
					Total of 2009-10:	3	6,000.00
			2010-11	Jul 10	16/07/2010	21	3,000.00
					Month Total:		3,000.00
				Sep 10	21/09/2010	11	2,250.00
					Month Total:		2,250.00
				Jan 11	20/01/2011	16	5,250.00
					21/01/2011	25	1,500.00
					Month Total:		6,750.00
					Total of 2010-11:	4	12,000.00
			2011-12	Dec 11	27/12/2011	24	6,750.00
					Month Total:		6,750.00
					Total of 2011-12:	1	6,750.00
			2012-13	Jan 13	24/01/2013	28	4,500.00
					Month Total:		4,500.00
					Total of 2012-13:	1	4,500.00
			2013-14	Mar 14	22/03/2014	74	9,000.00
					Month Total:		9,000.00
					Total of 2013-14:	1	9,000.00
			2014-15	Mar 15	31/03/2015	154	7,500.00
					Month Total:		7,500.00
					Total of 2014-15:	1	7,500.00
			2016-17	Mar 17	31/03/2017	89	3,000.00
					Month Total:		3,000.00
					Total of 2016-17:	1	3,000.00
			2017-18	Feb 18	28/02/2018	40	1,500.00
					Month Total:		1,500.00
				Mar 18	24/03/2018	45	1,500.00
					28/03/2018	81	6,000.00
					Month Total:		7,500.00
					Total of 2017-18:	3	9,000.00
			2018-19	Mar 19	25/03/2019	43	12,000.00
					Month Total:		12,000.00
					Total of 2018-19:	1	12,000.00
			2019-20	Mar 20	30/03/2020	98	12,000.00
					Month Total:		12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07 00 20		SRAVASTI (85)	2019-20	Total of 2019-20:		1
			2020-21	Jan 21	02/01/2021	1
				Month Total:		6,000.00
				Total of 2020-21:		1
			2021-22	Oct 21	30/10/2021	27
				Month Total:		6,000.00
				Total of 2021-22:		1
			TOTAL OF SRAVASTI (85):		24	1,04,250.00
		SULTANPUR (52)	2001-02	Sep 01	17/09/2001	38
				Month Total:		6,000.00
				Total of 2001-02:		1
			2002-03	Aug 02	22/08/2002	43
				Month Total:		3,000.00
				Mar 03	31/03/2003	68
				Month Total:		7,500.00
				Total of 2002-03:		2
			2004-05	Sep 04	14/09/2004	21
				Month Total:		5,250.00
				Dec 04	29/12/2004	82
				Month Total:		5,250.00
				Total of 2004-05:		2
			2005-06	Aug 05	02/08/2005	1
				Month Total:		5,250.00
				Total of 2005-06:		1
			2006-07	Aug 06	14/08/2006	27
				Month Total:		10,500.00
				Total of 2006-07:		1
			2007-08	Nov 07	12/11/2007	18
				Month Total:		10,500.00
				Total of 2007-08:		1
			2008-09	Feb 09	25/02/2009	41
				Month Total:		5,250.00
				Total of 2008-09:		1
			2009-10	Feb 10	08/02/2010	20
				Month Total:		6,750.00
				Total of 2009-10:		1

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 07 00 20		SULTANPUR (52)	2010-11	Sep 10	25/09/2010	24
						6,000.00
					Month Total:	6,000.00
				Total of 2010-11:	1	6,000.00
			2017-18	Mar 18	21/03/2018	77
						4,500.00
					Month Total:	4,500.00
				Total of 2017-18:	1	4,500.00
			2018-19	Mar 19	26/03/2019	78
						3,000.00
					Month Total:	3,000.00
				Total of 2018-19:	1	3,000.00
			2019-20	Mar 20	18/03/2020	45
						4,500.00
					Month Total:	4,500.00
				Total of 2019-20:	1	4,500.00
			2020-21	Mar 21	15/03/2021	46
						6,000.00
					Month Total:	6,000.00
				Total of 2020-21:	1	6,000.00
			2021-22	Mar 22	28/03/2022	66
						6,000.00
					Month Total:	6,000.00
				Total of 2021-22:	1	6,000.00
			TOTAL OF SULTANPUR (52):			16
						95,250.00
		UNNAO (44)	2005-06	Jul 05	18/07/2005	51
						6,000.00
					Month Total:	6,000.00
				Aug 05	06/08/2005	24
						3,000.00
					31/08/2005	74
						750.00
					Month Total:	3,750.00
				Sep 05	12/09/2005	49
						750.00
					Month Total:	750.00
				Mar 06	09/03/2006	53
						10,500.00
					09/03/2006	54
						1,500.00
					Month Total:	12,000.00
				Total of 2005-06:	6	22,500.00
			2021-22	Feb 22	14/02/2022	25
						3,000.00
					Month Total:	3,000.00
				Mar 22	08/03/2022	10
						1,500.00
					Month Total:	1,500.00
				Total of 2021-22:	2	4,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		UNNAO (44)	TOTAL OF UNNAO (44):			8	27,000.00
		VARANASI (27)	2020-21	Aug 20	26/08/2020	57	3,000.00
					Month Total:		3,000.00
				Jan 21	27/01/2021	67	3,000.00
					Month Total:		3,000.00
			Total of 2020-21:			2	6,000.00
			2021-22	Oct 21	25/10/2021	82	6,000.00
					Month Total:		6,000.00
			Total of 2021-22:			1	6,000.00
		TOTAL OF VARANASI (27):			3	12,000.00	
223502103 07 01 20		FAIZABAD (49)	2003-04	Jul 03	28/07/2003	55	4,500.00
					Month Total:		4,500.00
			Total of 2003-04:			1	4,500.00
		TOTAL OF FAIZABAD (49):			1	4,500.00	
223502103 08 00 20		AGRA (08)	2006-07	Sep 06	04/09/2006	6	10,000.00
					Month Total:		10,000.00
			Total of 2006-07:			1	10,000.00
			2015-16	Feb 16	13/02/2016	60	7,500.00
					Month Total:		7,500.00
			Total of 2015-16:			1	7,500.00
			2017-18	Mar 18	28/03/2018	283	7,500.00
					31/03/2018	328	5,000.00
					Month Total:		12,500.00
			Total of 2017-18:			2	12,500.00
			2018-19	Mar 19	30/03/2019	244	12,500.00
					Month Total:		12,500.00
			Total of 2018-19:			1	12,500.00
			2019-20	Mar 20	31/03/2020	210	12,500.00
					Month Total:		12,500.00
			Total of 2019-20:			1	12,500.00
			2020-21	Mar 21	26/03/2021	201	7,500.00
					Month Total:		7,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 08		AGRA (08)	2020-21	Total of 2020-21:		1
00 20			2021-22	Mar 22	22/03/2022	106
					Month Total:	7,500.00
				Total of 2021-22:		1
						7,500.00
				TOTAL OF AGRA (08):		8
						70,000.00
		ALIGARH (06)	2021-22	Mar 22	31/03/2022	207
					Month Total:	7,500.00
				Total of 2021-22:		1
						7,500.00
				TOTAL OF ALIGARH (06):		1
						7,500.00
		BAGPAT (83)	2004-05	Mar 05	31/03/2005	43
					Month Total:	2,500.00
				Total of 2004-05:		1
						2,500.00
			2005-06	Mar 06	29/03/2006	80
					Month Total:	5,000.00
				Total of 2005-06:		1
						5,000.00
			2006-07	Feb 07	21/02/2007	36
					Month Total:	5,000.00
				Total of 2006-07:		1
						5,000.00
			2007-08	Mar 08	31/03/2008	126
					31/03/2008	13
					Month Total:	15,000.00
				Total of 2007-08:		2
						15,000.00
			2008-09	Mar 09	31/03/2009	49
					Month Total:	7,500.00
				Total of 2008-09:		1
						7,500.00
			2009-10	Dec 09	09/12/2009	4
					Month Total:	12,500.00
				Total of 2009-10:		1
						12,500.00
			2010-11	Sep 10	16/09/2010	7
					Month Total:	5,000.00
				Mar 11	25/03/2011	13
					Month Total:	2,500.00
				Total of 2010-11:		2
						7,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20		BAGPAT (83)	2011-12	Nov 11	04/11/2011	7	5,000.00
					Month Total:		5,000.00
				Mar 12	29/03/2012	57	5,000.00
					Month Total:		5,000.00
					Total of 2011-12:	2	10,000.00
			2012-13	Mar 13	31/03/2013	85	7,500.00
					Month Total:		7,500.00
					Total of 2012-13:	1	7,500.00
			2013-14	Mar 14	18/03/2014	39	2,500.00
					Month Total:		2,500.00
					Total of 2013-14:	1	2,500.00
			2015-16	Mar 16	04/03/2016	12	10,000.00
					Month Total:		10,000.00
					Total of 2015-16:	1	10,000.00
					TOTAL OF BAGPAT (83):	14	85,000.00
		BALLIA (31)	2021-22	Mar 22	29/03/2022	69	2,500.00
					Month Total:		2,500.00
					Total of 2021-22:	1	2,500.00
					TOTAL OF BALLIA (31):	1	2,500.00
		BANDA (26)	2019-20	Mar 20	13/03/2020	24	2,500.00
					Month Total:		2,500.00
					Total of 2019-20:	1	2,500.00
					TOTAL OF BANDA (26):	1	2,500.00
		BAREILLY (11)	2006-07	Nov 06	11/11/2006	26	10,000.00
					Month Total:		10,000.00
				Jan 07	19/01/2007	68	2,500.00
					Month Total:		2,500.00
				Feb 07	14/02/2007	50	2,500.00
					Month Total:		2,500.00
				Mar 07	07/03/2007	34	2,500.00
					Month Total:		2,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20		BAREILLY (11)	2006-07	Total of 2006-07:		4	17,500.00
			2007-08	Nov 07	01/11/2007	3	5,000.00
				Month Total:			5,000.00
				Total of 2007-08:		1	5,000.00
			2008-09	Sep 08	11/09/2008	24	5,000.00
				Month Total:			5,000.00
				Total of 2008-09:		1	5,000.00
		TOTAL OF BAREILLY (11):				6	27,500.00
		BASTI (33)	2018-19	Jan 19	30/01/2019	81	5,000.00
				Month Total:			5,000.00
				Mar 19	06/03/2019	24	2,500.00
				Month Total:			2,500.00
				Total of 2018-19:		2	7,500.00
			2019-20	Jan 20	25/01/2020	44	10,000.00
				Month Total:			10,000.00
				Total of 2019-20:		1	10,000.00
			2021-22	Feb 22	19/02/2022	29	5,000.00
				Month Total:			5,000.00
				Total of 2021-22:		1	5,000.00
		TOTAL OF BASTI (33):				4	22,500.00
		DEORIA (35)	2002-03	Oct 02	01/10/2002	3	2,500.00
				Month Total:			2,500.00
				Mar 03	11/03/2003	139	12,500.00
				Month Total:			12,500.00
				Total of 2002-03:		2	15,000.00
			2004-05	Feb 05	21/02/2005	67	2,500.00
				Month Total:			2,500.00
				Total of 2004-05:		1	2,500.00
			2008-09	Jan 09	03/01/2009	18	2,500.00
				Month Total:			2,500.00
				Mar 09	28/03/2009	148	5,000.00
				Month Total:			5,000.00
				Total of 2008-09:		2	7,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20		DEORIA (35)	2009-10	Jul 09	01/07/2009	1	5,000.00
					Month Total:		5,000.00
				Aug 09	29/08/2009	34	2,500.00
					Month Total:		2,500.00
				Feb 10	23/02/2010	57	5,000.00
					Month Total:		5,000.00
				Total of 2009-10:	3		12,500.00
			2010-11	Sep 10	04/09/2010	2	5,000.00
					Month Total:		5,000.00
				Jan 11	14/01/2011	22	5,000.00
					Month Total:		5,000.00
				Mar 11	08/03/2011	24	2,500.00
					11/03/2011	31	2,500.00
					Month Total:		5,000.00
				Total of 2010-11:	4		15,000.00
			2011-12	Mar 12	31/03/2012	157	10,000.00
					Month Total:		10,000.00
				Total of 2011-12:	1		10,000.00
			2012-13	Nov 12	07/11/2012	10	5,000.00
					Month Total:		5,000.00
				Mar 13	31/03/2013	227	2,500.00
					Month Total:		2,500.00
				Total of 2012-13:	2		7,500.00
			2013-14	Mar 14	11/03/2014	28	7,500.00
					Month Total:		7,500.00
				Total of 2013-14:	1		7,500.00
			2014-15	Mar 15	30/03/2015	159	7,500.00
					Month Total:		7,500.00
				Total of 2014-15:	1		7,500.00
			2015-16	Mar 16	31/03/2016	156	7,500.00
					Month Total:		7,500.00
				Total of 2015-16:	1		7,500.00
			2017-18	Mar 18	28/03/2018	163	12,500.00
					Month Total:		12,500.00
				Total of 2017-18:	1		12,500.00
			2018-19	Mar 19	27/03/2019	109	12,500.00
					Month Total:		12,500.00
				Total of 2018-19:	1		12,500.00
			2019-20	Mar 20	21/03/2020	63	12,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 08		DEORIA (35)	2019-20	Mar 20	Month Total:	12,500.00
00 20					Total of 2019-20:	12,500.00
			2020-21	Mar 21	02/03/2021 7	5,000.00
					Month Total:	5,000.00
					Total of 2020-21:	5,000.00
					TOTAL OF DEORIA (35):	22
						1,35,000.00
		ETAWAH (19)	2019-20	Dec 19	12/12/2019 20	2,500.00
					Month Total:	2,500.00
				Feb 20	11/02/2020 15	7,500.00
					Month Total:	7,500.00
					Total of 2019-20:	10,000.00
			2021-22	Oct 21	13/10/2021 17	5,000.00
					Month Total:	5,000.00
					Total of 2021-22:	5,000.00
					TOTAL OF ETAWAH (19):	3
						15,000.00
		FAIZABAD (49)	2002-03	Mar 03	05/03/2003 2	2,500.00
					Month Total:	2,500.00
					Total of 2002-03:	1
			2007-08	Mar 08	31/03/2008 335	7,500.00
					Month Total:	7,500.00
					Total of 2007-08:	1
			2017-18	Mar 18	30/03/2018 232	12,500.00
					Month Total:	12,500.00
					Total of 2017-18:	1
			2018-19	Mar 19	15/03/2019 118	5,000.00
					Month Total:	5,000.00
					Total of 2018-19:	1
			2020-21	Mar 21	26/03/2021 206	5,000.00
					Month Total:	5,000.00
					Total of 2020-21:	1
					TOTAL OF FAIZABAD (49):	5
						32,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 08 00 20		FATEHGARH (18)	2018-19	Jan 19	18/01/2019	26
						5,000.00
					Month Total:	5,000.00
				Total of 2018-19:	1	5,000.00
			2019-20	Nov 19	27/11/2019	64
						10,000.00
					Month Total:	10,000.00
				Total of 2019-20:	1	10,000.00
				TOTAL OF FATEHGARH (18):	2	15,000.00
		FATEHPUR (21)	2021-22	Oct 21	20/10/2021	21
						2,500.00
					Month Total:	2,500.00
				Total of 2021-22:	1	2,500.00
				TOTAL OF FATEHPUR (21):	1	2,500.00
		FIROZABAD (68)	2019-20	Jan 20	27/01/2020	39
						5,000.00
					Month Total:	5,000.00
				Total of 2019-20:	1	5,000.00
			2020-21	Oct 20	14/10/2020	10
						5,000.00
					Month Total:	5,000.00
				Total of 2020-21:	1	5,000.00
			2021-22	Dec 21	23/12/2021	36
						5,000.00
					Month Total:	5,000.00
				Total of 2021-22:	1	5,000.00
				TOTAL OF FIROZABAD (68):	3	15,000.00
		GAZIPUR (30)	2019-20	Mar 20	24/03/2020	130
						5,000.00
					Month Total:	5,000.00
				Total of 2019-20:	1	5,000.00
			2020-21	Mar 21	31/03/2021	187
						2,500.00
					Month Total:	2,500.00
				Total of 2020-21:	1	2,500.00
				TOTAL OF GAZIPUR (30):	2	7,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20		GONDA (50)	2007-08	Nov 07	28/11/2007	58	7,500.00
					Month Total:		7,500.00
				Total of 2007-08:	1		7,500.00
				TOTAL OF GONDA (50):	1		7,500.00
		GORAKHPUR (32)	2018-19	Mar 19	05/03/2019	15	12,500.00
					Month Total:		12,500.00
				Total of 2018-19:	1		12,500.00
			2019-20	Mar 20	16/03/2020	122	12,500.00
					Month Total:		12,500.00
				Total of 2019-20:	1		12,500.00
			2020-21	Mar 21	31/03/2021	441	7,500.00
					Month Total:		7,500.00
				Total of 2020-21:	1		7,500.00
			2021-22	Mar 22	31/03/2022	352	7,500.00
					Month Total:		7,500.00
				Total of 2021-22:	1		7,500.00
				TOTAL OF GORAKHPUR (32):	4		40,000.00
		HAMIRPUR (25)	2021-22	Mar 22	22/03/2022	31	5,000.00
					Month Total:		5,000.00
				Total of 2021-22:	1		5,000.00
				TOTAL OF HAMIRPUR (25):	1		5,000.00
		HARDOI (47)	2002-03	Oct 02	03/10/2002	5	30,000.00
					Month Total:		30,000.00
				Total of 2002-03:	1		30,000.00
			2005-06	Sep 05	01/09/2005	51	20,000.00
					Month Total:		20,000.00
				Total of 2005-06:	1		20,000.00
				TOTAL OF HARDOI (47):	2		50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 08 00 20		JAUNPUR (29)	2002-03	Mar 03	08/03/2003	38
						352.00
					Month Total:	352.00
				Total of 2002-03:	1	352.00
				TOTAL OF JAUNPUR (29):	1	352.00
		JHANSI (23)	2020-21	Mar 21	31/03/2021	164
						2,500.00
					Month Total:	2,500.00
				Total of 2020-21:	1	2,500.00
				TOTAL OF JHANSI (23):	1	2,500.00
		KANNAUJ (84)	2020-21	Mar 21	12/03/2021	17
						2,500.00
					Month Total:	2,500.00
				Total of 2020-21:	1	2,500.00
				TOTAL OF KANNAUJ (84):	1	2,500.00
		KAUSHAMBI (82)	2002-03	Jan 03	11/01/2003	81
						10,000.00
					Month Total:	10,000.00
				Total of 2002-03:	1	10,000.00
			2019-20	Mar 20	23/03/2020	55
						2,500.00
					Month Total:	2,500.00
				Total of 2019-20:	1	2,500.00
				TOTAL OF KAUSHAMBI (82):	2	12,500.00
		LALITPUR (58)	2019-20	Mar 20	28/03/2020	113
						7,500.00
					Month Total:	7,500.00
				Total of 2019-20:	1	7,500.00
				TOTAL OF LALITPUR (58):	1	7,500.00
		MAHARAJGANJ (70)	2021-22	Mar 22	30/03/2022	102
						5,000.00
					Month Total:	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 08 00 20		MAHARAJGANJ (70)	2021-22	Total of 2021-22:		1
						5,000.00
		TOTAL OF MAHARAJGANJ (70):				1
						5,000.00
		MAHOBA (71)	2019-20	Mar 20	28/03/2020	122
						7,500.00
				Month Total:		7,500.00
				Total of 2019-20:		1
						7,500.00
		TOTAL OF MAHOBA (71):				1
						7,500.00
		MATHURA (07)	2020-21	Feb 21	11/02/2021	41
						5,000.00
				Month Total:		5,000.00
				Total of 2020-21:		1
						5,000.00
			2021-22	Jan 22	03/01/2022	1
						5,000.00
				Month Total:		5,000.00
				Total of 2021-22:		1
						5,000.00
		TOTAL OF MATHURA (07):				2
						10,000.00
		MAU (66)	2018-19	Mar 19	15/03/2019	52
						5,000.00
				Month Total:		5,000.00
				Total of 2018-19:		1
						5,000.00
			2019-20	Mar 20	16/03/2020	34
						10,000.00
				Month Total:		10,000.00
				Total of 2019-20:		1
						10,000.00
			2020-21	Mar 21	15/03/2021	70
						5,000.00
				Month Total:		5,000.00
				Total of 2020-21:		1
						5,000.00
			2021-22	Mar 22	29/03/2022	60
						5,000.00
				Month Total:		5,000.00
				Total of 2021-22:		1
						5,000.00
		TOTAL OF MAU (66):				4
						25,000.00
		MEERUT (04)	2020-21	Mar 21	30/03/2021	243
						5,000.00
				Month Total:		5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 08 00 20		MEERUT (04)	2020-21	Total of 2020-21:	1	5,000.00
		TOTAL OF MEERUT (04):				1
						5,000.00
		MORADABAD (14)	2006-07	Feb 07	26/02/2007	75
						10,000.00
				Month Total:		10,000.00
				Total of 2006-07:	1	10,000.00
		TOTAL OF MORADABAD (14):				1
						10,000.00
		PADRAUNA (73)	2021-22	Mar 22	31/03/2022	143
						5,000.00
				Month Total:		5,000.00
				Total of 2021-22:	1	5,000.00
		TOTAL OF PADRAUNA (73):				1
						5,000.00
		PILIBHIT (16)	2004-05	Oct 04	11/10/2004	20
						5,000.00
				Month Total:		5,000.00
				Total of 2004-05:	1	5,000.00
		TOTAL OF PILIBHIT (16):				1
						5,000.00
		PRAYAGRAJ-2 (64)	2021-22	Dec 21	13/12/2021	18
						5,000.00
				Month Total:		5,000.00
				Total of 2021-22:	1	5,000.00
		TOTAL OF PRAYAGRAJ-2 (64):				1
						5,000.00
		RAIBAREILLY (45)	2021-22	Oct 21	07/10/2021	16
						5,000.00
				Month Total:		5,000.00
				Total of 2021-22:	1	5,000.00
		TOTAL OF RAIBAREILLY (45):				1
						5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 08 00 20		RAMPUR (17)	2001-02	Jan 02	31/01/2002	50
					Month Total:	20,000.00
				Mar 02	21/03/2002	79
					Month Total:	2,000.00
					Total of 2001-02:	2
						22,000.00
					TOTAL OF RAMPUR (17):	2
						22,000.00
		SAHARANPUR (02)	2019-20	Feb 20	28/02/2020	102
					Month Total:	2,500.00
					Total of 2019-20:	1
						2,500.00
			2020-21	Feb 21	03/02/2021	7
					Month Total:	2,500.00
					Total of 2020-21:	1
						2,500.00
			2021-22	Oct 21	11/10/2021	34
					Month Total:	2,500.00
					Total of 2021-22:	1
						2,500.00
					TOTAL OF SAHARANPUR (02):	3
						7,500.00
		SANT KABIR NAGAR (80)	2019-20	Dec 19	31/12/2019	35
					Month Total:	5,000.00
				Mar 20	19/03/2020	46
					Month Total:	5,000.00
					Total of 2019-20:	2
						10,000.00
			2020-21	Mar 21	23/03/2021	38
					Month Total:	5,000.00
					Total of 2020-21:	1
						5,000.00
			2021-22	Mar 22	26/03/2022	48
					Month Total:	5,000.00
					Total of 2021-22:	1
						5,000.00
					TOTAL OF SANT KABIR NAGAR (80):	4
						20,000.00
		SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	26/02/2020	50
					Month Total:	10,000.00
					Total of 2019-20:	1
						10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 08 00 20		SANT RAVIDAS NAGAR (72)	TOTAL OF SANT RAVIDAS NAGAR (72):		1	10,000.00

SIDDHARTH NAGAR (67) 2007-08 Mar 08 31/03/2008 170 15,000.00

Month Total: 15,000.00

Total of 2007-08: 1 15,000.00

2019-20 Mar 20 25/03/2020 110 7,500.00

Month Total: 7,500.00

Total of 2019-20: 1 7,500.00

TOTAL OF SIDDHARTH NAGAR (67): 2 22,500.00

SRAVASTI (85) 2005-06 Mar 06 21/03/2006 27 5,000.00

Month Total: 5,000.00

Total of 2005-06: 1 5,000.00

2006-07 Sep 06 08/09/2006 10 5,000.00

Month Total: 5,000.00

Mar 07 26/03/2007 61 2,500.00

Month Total: 2,500.00

Total of 2006-07: 2 7,500.00

2009-10 Dec 09 01/12/2009 1 5,000.00

Month Total: 5,000.00

Total of 2009-10: 1 5,000.00

2010-11 Sep 10 21/09/2010 10 7,500.00

Month Total: 7,500.00

Jan 11 31/01/2011 41 5,000.00

Month Total: 5,000.00

Mar 11 24/03/2011 57 2,500.00

Month Total: 2,500.00

Total of 2010-11: 3 15,000.00

2011-12 Dec 11 28/12/2011 25 2,500.00

28/12/2011 26 5,000.00

Month Total: 7,500.00

Total of 2011-12: 2 7,500.00

2012-13 Nov 12 23/11/2012 36 4,500.00

Month Total: 4,500.00

Total of 2012-13: 1 4,500.00

2015-16 Mar 16 21/03/2016 71 2,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 08 00 20		SRAVASTI (85)	2015-16	Mar 16	21/03/2016	72
						3,000.00
					Month Total:	5,500.00
				Total of 2015-16:	2	5,500.00
			2017-18	Mar 18	28/03/2018	77
						10,000.00
					Month Total:	10,000.00
				Total of 2017-18:	1	10,000.00
			2018-19	Mar 19	25/03/2019	44
						10,000.00
					Month Total:	10,000.00
				Total of 2018-19:	1	10,000.00
			2019-20	Mar 20	30/03/2020	99
						10,000.00
					Month Total:	10,000.00
				Total of 2019-20:	1	10,000.00
			2020-21	Jan 21	02/01/2021	3
						5,000.00
					Month Total:	5,000.00
				Total of 2020-21:	1	5,000.00
			2021-22	Nov 21	12/11/2021	9
						5,000.00
					Month Total:	5,000.00
				Total of 2021-22:	1	5,000.00
				TOTAL OF SRAVASTI (85):	17	90,000.00
		SULTANPUR (52)	2004-05	Dec 04	27/12/2004	72
						2,500.00
					Month Total:	2,500.00
				Total of 2004-05:	1	2,500.00
				TOTAL OF SULTANPUR (52):	1	2,500.00
		UNNAO (44)	2005-06	Jun 05	24/06/2005	59
						2,500.00
					Month Total:	2,500.00
				Dec 05	23/12/2005	76
						5,000.00
					Month Total:	5,000.00
				Feb 06	07/02/2006	41
						2,500.00
					Month Total:	2,500.00
				Mar 06	09/03/2006	56
						5,000.00
					Month Total:	5,000.00
				Total of 2005-06:	4	15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 08 00 20		UNNAO (44)	TOTAL OF UNNAO (44):		4	15,000.00
		VARANASI (27)	2019-20	Feb 20	06/02/2020	35
						2,500.00
					Month Total:	2,500.00
					Total of 2019-20:	1
						2,500.00
			2020-21	Feb 21	22/02/2021	107
						5,000.00
					Month Total:	5,000.00
					Total of 2020-21:	1
						5,000.00
			2021-22	Oct 21	25/10/2021	84
						7,500.00
					Month Total:	7,500.00
					Total of 2021-22:	1
						7,500.00
			TOTAL OF VARANASI (27):		3	15,000.00
223502103 09 00 20		AGRA (08)	2002-03	Mar 03	31/03/2003	340
						1,21,000.00
					Month Total:	1,21,000.00
					Total of 2002-03:	1
						1,21,000.00
			TOTAL OF AGRA (08):		1	1,21,000.00
		ALIGARH (06)	2007-08	Oct 07	13/10/2007	24
						44,000.00
					Month Total:	44,000.00
					Total of 2007-08:	1
						44,000.00
			TOTAL OF ALIGARH (06):		1	44,000.00
		AURAIYA (81)	2006-07	Mar 07	29/03/2007	77
						11,000.00
					Month Total:	11,000.00
					Total of 2006-07:	1
						11,000.00
			TOTAL OF AURAIYA (81):		1	11,000.00
		BADAUN (13)	2019-20	Mar 20	30/03/2020	122
						11,000.00
					Month Total:	11,000.00
					Total of 2019-20:	1
						11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 09 00 20		BADAUN (13)	TOTAL OF BADAUN (13):			1
						11,000.00

BAGPAT (83)	2004-05	Mar 05	31/03/2005	44	44,000.00
			Month Total:		44,000.00
			Total of 2004-05:	1	44,000.00
	2005-06	Mar 06	29/03/2006	81	44,000.00
			Month Total:		44,000.00
			Total of 2005-06:	1	44,000.00
	2007-08	Mar 08	31/03/2008	125	55,000.00
			Month Total:		55,000.00
			Total of 2007-08:	1	55,000.00
	2008-09	Feb 09	27/02/2009	24	22,000.00
			Month Total:		22,000.00
			Total of 2008-09:	1	22,000.00
	2009-10	Mar 10	11/03/2010	5	22,000.00
			31/03/2010	48	66,000.00
			Month Total:		88,000.00
			Total of 2009-10:	2	88,000.00
	2010-11	Mar 11	31/03/2011	39	22,000.00
			Month Total:		22,000.00
			Total of 2010-11:	1	22,000.00
	2011-12	Mar 12	29/03/2012	55	66,000.00
			Month Total:		66,000.00
			Total of 2011-12:	1	66,000.00
	2014-15	Nov 14	20/11/2014	19	11,000.00
			Month Total:		11,000.00
			Total of 2014-15:	1	11,000.00
	2016-17	Mar 17	24/03/2017	57	11,000.00
			Month Total:		11,000.00
			Total of 2016-17:	1	11,000.00
			TOTAL OF BAGPAT (83):	10	3,63,000.00

BAHRAICH (51)	2004-05	Aug 04	02/08/2004	2	1,65,000.00
			Month Total:		1,65,000.00
		Mar 05	30/03/2005	92	1,10,000.00
			Month Total:		1,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		BAHRAICH (51)	2004-05	Total of 2004-05:		2	2,75,000.00
		TOTAL OF BAHRAICH (51):		2		2,75,000.00	
		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	148	22,000.00
					11/03/2004	163	33,000.00
				Month Total:			55,000.00
			Total of 2003-04:		2	55,000.00	
		2005-06	Dec 05	30/12/2005	38	11,000.00	
				Month Total:			11,000.00
			Total of 2005-06:		1	11,000.00	
		2008-09	Jul 08	04/07/2008	12	22,000.00	
				Month Total:			22,000.00
			Total of 2008-09:		1	22,000.00	
		TOTAL OF BALRAMPUR (79):		4		88,000.00	
		BANDA (26)	2018-19	Mar 19	26/03/2019	136	11,000.00
				Month Total:			11,000.00
			Total of 2018-19:		1	11,000.00	
		2019-20	Oct 19	11/10/2019	11	11,000.00	
				Month Total:			11,000.00
			Total of 2019-20:		1	11,000.00	
		TOTAL OF BANDA (26):		2		22,000.00	
		BAREILLY (11)	2005-06	Feb 06	25/02/2006	55	11,000.00
				Month Total:			11,000.00
			Total of 2005-06:		1	11,000.00	
		2006-07	Mar 07	07/03/2007	33	11,000.00	
				31/03/2007	200	11,000.00	
				Month Total:			22,000.00
			Total of 2006-07:		2	22,000.00	
		2008-09	Mar 09	23/03/2009	97	11,000.00	
				Month Total:			11,000.00
			Total of 2008-09:		1	11,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		4		44,000.00
		BASTI (33)	2008-09	Aug 08	28/08/2008	58	11,000.00
			Month Total:				11,000.00
			Total of 2008-09:		1		11,000.00
		2018-19	Feb 19	18/02/2019		46	22,000.00
			Month Total:				22,000.00
			Total of 2018-19:		1		22,000.00
		TOTAL OF BASTI (33):		2			33,000.00
		BIJNORE (12)	2019-20	Mar 20	20/03/2020	59	11,000.00
			Month Total:				11,000.00
			Total of 2019-20:		1		11,000.00
		2020-21	Mar 21	25/03/2021		76	22,000.00
			Month Total:				22,000.00
			Total of 2020-21:		1		22,000.00
		2021-22	Mar 22	25/03/2022		50	22,000.00
			Month Total:				22,000.00
			Total of 2021-22:		1		22,000.00
		TOTAL OF BIJNORE (12):		3			55,000.00
		CHITRAKOOT (87)	2020-21	Sep 20	09/09/2020	8	11,000.00
			Month Total:				11,000.00
			Total of 2020-21:		1		11,000.00
		TOTAL OF CHITRAKOOT (87):		1			11,000.00
		DEORIA (35)	2001-02	Aug 01	13/08/2001	56	66,000.00
			Month Total:				66,000.00
			Total of 2001-02:		1		66,000.00
		2002-03	Sep 02	09/09/2002		13	55,000.00
				09/09/2002		17	49,926.00
			Month Total:				1,04,926.00
			Mar 03	11/03/2003		75	55,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 09		DEORIA (35)	2002-03	Mar 03	Month Total:	55,000.00
00 20					Total of 2002-03:	3
						1,59,926.00
			2003-04	Nov 03	06/11/2003 25	11,000.00
					Month Total:	11,000.00
				Dec 03	20/12/2003 39	22,000.00
					Month Total:	22,000.00
				Mar 04	27/03/2004 182	11,000.00
					Month Total:	11,000.00
					Total of 2003-04:	3
						44,000.00
			2004-05	Aug 04	13/08/2004 13	11,000.00
					Month Total:	11,000.00
				Nov 04	02/11/2004 10	22,000.00
					Month Total:	22,000.00
				Feb 05	21/02/2005 69	11,000.00
					Month Total:	11,000.00
				Mar 05	19/03/2005 96	33,000.00
					31/03/2005 246	33,000.00
					Month Total:	66,000.00
					Total of 2004-05:	5
						1,10,000.00
			2005-06	Nov 05	28/11/2005 43	70,000.00
					28/11/2005 44	22,000.00
					Month Total:	92,000.00
				Mar 06	04/03/2006 10	33,000.00
					Month Total:	33,000.00
					Total of 2005-06:	3
						1,25,000.00
			2006-07	Oct 06	19/10/2006 71	11,000.00
					Month Total:	11,000.00
				Mar 07	01/03/2007 13	22,000.00
					Month Total:	22,000.00
					Total of 2006-07:	2
						33,000.00
			2007-08	Nov 07	15/11/2007 27	11,000.00
					Month Total:	11,000.00
				Jan 08	25/01/2008 42	11,000.00
					Month Total:	11,000.00
					Total of 2007-08:	2
						22,000.00
			2008-09	Aug 08	29/08/2008 33	22,000.00
					Month Total:	22,000.00
				Jan 09	02/01/2009 2	11,000.00
					03/01/2009 17	11,000.00
					Month Total:	22,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 09 00 20		DEORIA (35)	2008-09	Total of 2008-09:		3
						44,000.00
			2009-10	Jun 09	01/06/2009	3
						33,000.00
				Month Total:		33,000.00
				Aug 09	29/08/2009	36
						22,000.00
				Month Total:		22,000.00
				Oct 09	30/10/2009	37
						11,000.00
				Month Total:		11,000.00
				Jan 10	02/01/2010	6
						22,000.00
				Month Total:		22,000.00
				Total of 2009-10:		4
						88,000.00
			2010-11	Jun 10	28/06/2010	48
						33,000.00
				Month Total:		33,000.00
				Sep 10	10/09/2010	10
						11,000.00
				Month Total:		11,000.00
				Jan 11	06/01/2011	5
						11,000.00
				Month Total:		11,000.00
				Mar 11	08/03/2011	23
						22,000.00
					11/03/2011	32
						11,000.00
				Month Total:		33,000.00
				Total of 2010-11:		5
						88,000.00
			2011-12	Jul 11	09/07/2011	24
						22,000.00
				Month Total:		22,000.00
				Sep 11	07/09/2011	14
						22,000.00
				Month Total:		22,000.00
				Mar 12	31/03/2012	156
						44,000.00
				Month Total:		44,000.00
				Total of 2011-12:		3
						88,000.00
			2012-13	Sep 12	25/09/2012	30
						44,000.00
				Month Total:		44,000.00
				Total of 2012-13:		1
						44,000.00
			2013-14	Mar 14	11/03/2014	29
						33,000.00
					31/03/2014	247
						11,000.00
				Month Total:		44,000.00
				Total of 2013-14:		2
						44,000.00
			2014-15	Mar 15	30/03/2015	158
						22,000.00
				Month Total:		22,000.00
				Total of 2014-15:		1
						22,000.00
			2015-16	Mar 16	31/03/2016	155
						22,000.00
				Month Total:		22,000.00
				Total of 2015-16:		1
						22,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 09		DEORIA (35)	2016-17	Mar 17	30/03/2017	116
00 20						44,000.00
					Month Total:	44,000.00
				Total of 2016-17:	1	44,000.00
			2017-18	Mar 18	28/03/2018	162
						55,000.00
					Month Total:	55,000.00
				Total of 2017-18:	1	55,000.00
			2018-19	Mar 19	29/03/2019	151
						33,000.00
					Month Total:	33,000.00
				Total of 2018-19:	1	33,000.00
			2019-20	Mar 20	24/03/2020	98
						55,000.00
					Month Total:	55,000.00
				Total of 2019-20:	1	55,000.00
			2020-21	Mar 21	02/03/2021	6
					26/03/2021	134
						11,000.00
					Month Total:	22,000.00
				Total of 2020-21:	2	22,000.00
			2021-22	Mar 22	25/03/2022	47
						33,000.00
					Month Total:	33,000.00
				Total of 2021-22:	1	33,000.00
			TOTAL OF DEORIA (35):			46
						12,41,926.00
		ETAH (10)	2019-20	Dec 19	11/12/2019	26
						22,000.00
					Month Total:	22,000.00
				Mar 20	30/03/2020	107
					31/03/2020	136
						11,000.00
					Month Total:	33,000.00
				Total of 2019-20:	3	55,000.00
			TOTAL OF ETAH (10):			3
						55,000.00
		ETAWAH (19)	2019-20	Dec 19	12/12/2019	19
						11,000.00
					Month Total:	11,000.00
				Total of 2019-20:	1	11,000.00
			TOTAL OF ETAWAH (19):			1
						11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 09 00 20		FAIZABAD (49)	2017-18	Mar 18	29/03/2018	212
						11,000.00
					Month Total:	11,000.00
				Total of 2017-18:	1	11,000.00
			2018-19	Mar 19	15/03/2019	120
						11,000.00
					Month Total:	11,000.00
				Total of 2018-19:	1	11,000.00
				TOTAL OF FAIZABAD (49):	2	22,000.00
		FATEHGARH (18)	2018-19	Jan 19	05/01/2019	9
						11,000.00
					Month Total:	11,000.00
				Total of 2018-19:	1	11,000.00
				TOTAL OF FATEHGARH (18):	1	11,000.00
		GAZIPUR (30)	2021-22	Mar 22	25/03/2022	45
						22,000.00
					Month Total:	22,000.00
				Total of 2021-22:	1	22,000.00
				TOTAL OF GAZIPUR (30):	1	22,000.00
		GONDA (50)	2001-02	Mar 02	06/03/2002	12
						55,000.00
					Month Total:	55,000.00
				Total of 2001-02:	1	55,000.00
			2002-03	Aug 02	12/08/2002	15
						33,000.00
					Month Total:	33,000.00
				Total of 2002-03:	1	33,000.00
			2007-08	Oct 07	10/10/2007	28
						33,000.00
					Month Total:	33,000.00
				Total of 2007-08:	1	33,000.00
				TOTAL OF GONDA (50):	3	1,21,000.00
		GORAKHPUR (32)	2004-05	Sep 04	27/09/2004	109
						22,000.00
					Month Total:	22,000.00
				Total of 2004-05:	1	22,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		GORAKHPUR (32)	2018-19	Mar 19	08/03/2019	32	55,000.00
					Month Total:		55,000.00
				Total of 2018-19:		1	55,000.00
			2019-20	Mar 20	16/03/2020	123	55,000.00
					Month Total:		55,000.00
				Total of 2019-20:		1	55,000.00
			2020-21	Mar 21	31/03/2021	439	33,000.00
					Month Total:		33,000.00
				Total of 2020-21:		1	33,000.00
			2021-22	Mar 22	31/03/2022	415	33,000.00
					Month Total:		33,000.00
				Total of 2021-22:		1	33,000.00
		TOTAL OF GORAKHPUR (32):				5	1,98,000.00
		HARDOI (47)	2002-03	Sep 02	06/09/2002	15	44,000.00
					Month Total:		44,000.00
				Mar 03	08/03/2003	16	1,10,000.00
					Month Total:		1,10,000.00
				Total of 2002-03:		2	1,54,000.00
		TOTAL OF HARDOI (47):				2	1,54,000.00
		JALAUN (24)	2021-22	Mar 22	31/03/2022	113	11,000.00
					Month Total:		11,000.00
				Total of 2021-22:		1	11,000.00
		TOTAL OF JALAUN (24):				1	11,000.00
		JAUNPUR (29)	2019-20	Dec 19	12/12/2019	28	55,000.00
					Month Total:		55,000.00
				Total of 2019-20:		1	55,000.00
			2020-21	Mar 21	26/03/2021	123	33,000.00
					Month Total:		33,000.00
				Total of 2020-21:		1	33,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 09 00 20		JAUNPUR (29)	TOTAL OF JAUNPUR (29):		2	88,000.00

JYOTIBA FULLE NAGAR (86) 2001-02 Mar 02 18/03/2002 59 66,000.00

Month Total:		66,000.00
Total of 2001-02:	1	66,000.00

TOTAL OF JYOTIBA FULLE NAGAR (86):	1	66,000.00
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KAUSHAMBI (82) 2001-02 Mar 02 27/03/2002 82 44,000.00

Month Total:		44,000.00
Total of 2001-02:	1	44,000.00

2002-03 Sep 02 19/09/2002 24 11,000.00

Month Total:		11,000.00
Total of 2002-03:	1	11,000.00

2019-20 Mar 20 23/03/2020 54 11,000.00

Month Total:		11,000.00
Total of 2019-20:	1	11,000.00

TOTAL OF KAUSHAMBI (82):	3	66,000.00
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LALITPUR (58) 2019-20 Mar 20 28/03/2020 114 11,000.00

Month Total:		11,000.00
Total of 2019-20:	1	11,000.00

2020-21 Mar 21 30/03/2021 139 11,000.00

Month Total:		11,000.00
Total of 2020-21:	1	11,000.00

TOTAL OF LALITPUR (58):	2	22,000.00
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MAHARAJGANJ (70) 2021-22 Mar 22 28/03/2022 74 11,000.00

Month Total:		11,000.00
Total of 2021-22:	1	11,000.00

TOTAL OF MAHARAJGANJ (70):	1	11,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 09 00 20		MAHOBA (71)	2001-02	Mar 02	08/03/2002	2
						66,000.00
					Month Total:	66,000.00
				Total of 2001-02:	1	66,000.00
			2010-11	Oct 10	30/10/2010	30
						11,000.00
					Month Total:	11,000.00
				Total of 2010-11:	1	11,000.00
			TOTAL OF MAHOBA (71):		2	77,000.00
		MAINPURI (09)	2019-20	Mar 20	28/03/2020	117
						11,000.00
					Month Total:	11,000.00
				Total of 2019-20:	1	11,000.00
			TOTAL OF MAINPURI (09):		1	11,000.00
		MATHURA (07)	2018-19	Mar 19	28/03/2019	176
						66,000.00
					Month Total:	66,000.00
				Total of 2018-19:	1	66,000.00
			2020-21	Jan 21	06/01/2021	10
						33,000.00
					Month Total:	33,000.00
				Total of 2020-21:	1	33,000.00
			2021-22	Mar 22	31/03/2022	195
						22,000.00
					Month Total:	22,000.00
				Total of 2021-22:	1	22,000.00
			TOTAL OF MATHURA (07):		3	1,21,000.00
		MAU (66)	2018-19	Mar 19	15/03/2019	51
						11,000.00
					Month Total:	11,000.00
				Total of 2018-19:	1	11,000.00
			2021-22	Mar 22	29/03/2022	59
						11,000.00
					Month Total:	11,000.00
				Total of 2021-22:	1	11,000.00
			TOTAL OF MAU (66):		2	22,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 09 00 20		MEERUT (04)	2018-19	Mar 19	28/03/2019	215
						22,000.00
					Month Total:	22,000.00
				Total of 2018-19:	1	22,000.00
			2019-20	Jan 20	07/01/2020	25
						11,000.00
					Month Total:	11,000.00
				Total of 2019-20:	1	11,000.00
				TOTAL OF MEERUT (04):	2	33,000.00
		MIRZAPUR (28)	2003-04	Oct 03	21/10/2003	41
						22,000.00
					Month Total:	22,000.00
				Total of 2003-04:	1	22,000.00
			2010-11	Sep 10	04/09/2010	2
						11,000.00
					Month Total:	11,000.00
				Total of 2010-11:	1	11,000.00
				TOTAL OF MIRZAPUR (28):	2	33,000.00
		PADRAUNA (73)	2019-20	Mar 20	18/03/2020	32
						55,000.00
					Month Total:	55,000.00
				Total of 2019-20:	1	55,000.00
			2020-21	Mar 21	31/03/2021	150
						33,000.00
					Month Total:	33,000.00
				Total of 2020-21:	1	33,000.00
			2021-22	Mar 22	31/03/2022	145
						22,000.00
					Month Total:	22,000.00
				Total of 2021-22:	1	22,000.00
				TOTAL OF PADRAUNA (73):	3	1,10,000.00
		PILIBHIT (16)	2002-03	Mar 03	31/03/2003	151
						11,000.00
					Month Total:	11,000.00
				Total of 2002-03:	1	11,000.00
			2004-05	Mar 05	04/03/2005	2
						66,000.00
					Month Total:	66,000.00
				Total of 2004-05:	1	66,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 09 00 20		PILIBHIT (16)	2005-06	Dec 05	24/12/2005	59
						66,000.00
					Month Total:	66,000.00
				Total of 2005-06:	1	66,000.00
			2006-07	Jan 07	18/01/2007	103
						55,000.00
					Month Total:	55,000.00
				Mar 07	28/03/2007	137
						11,000.00
					Month Total:	11,000.00
				Total of 2006-07:	2	66,000.00
			2007-08	Mar 08	17/03/2008	45
						18,83,661.00
					17/03/2008	46
						66,000.00
					Month Total:	19,49,661.00
				Total of 2007-08:	2	19,49,661.00
			2008-09	Dec 08	22/12/2008	60
						33,000.00
					Month Total:	33,000.00
				Mar 09	17/03/2009	51
						44,000.00
					Month Total:	44,000.00
				Total of 2008-09:	2	77,000.00
			2009-10	Nov 09	26/11/2009	19
						66,000.00
					Month Total:	66,000.00
				Dec 09	24/12/2009	39
						22,000.00
					Month Total:	22,000.00
				Total of 2009-10:	2	88,000.00
			2010-11	Nov 10	03/11/2010	5
						44,000.00
					Month Total:	44,000.00
				Mar 11	24/03/2011	41
						44,000.00
					Month Total:	44,000.00
				Total of 2010-11:	2	88,000.00
			2011-12	Mar 12	12/03/2012	16
						22,000.00
					30/03/2012	88
						66,000.00
					Month Total:	88,000.00
				Total of 2011-12:	2	88,000.00
			2012-13	Feb 13	27/02/2013	49
						44,000.00
					Month Total:	44,000.00
				Total of 2012-13:	1	44,000.00
			2013-14	Jan 14	09/01/2014	20
						33,000.00
					Month Total:	33,000.00
				Mar 14	07/03/2014	14
						11,000.00
					Month Total:	11,000.00
				Total of 2013-14:	2	44,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 09 00 20		PILIBHIT (16)	2014-15	Feb 15	26/02/2015	36
						55,000.00
					Month Total:	55,000.00
				Total of 2014-15:	1	55,000.00
			2015-16	Mar 16	16/03/2016	48
						55,000.00
					Month Total:	55,000.00
				Total of 2015-16:	1	55,000.00
			2016-17	Mar 17	28/03/2017	106
						22,000.00
					Month Total:	22,000.00
				Total of 2016-17:	1	22,000.00
			2017-18	Mar 18	21/03/2018	48
						22,000.00
					Month Total:	22,000.00
				Total of 2017-18:	1	22,000.00
			TOTAL OF PILIBHIT (16):		22	27,41,661.00
		RAIBAREILLY (45)	2021-22	Dec 21	06/12/2021	7
						33,000.00
					Month Total:	33,000.00
				Total of 2021-22:	1	33,000.00
			TOTAL OF RAIBAREILLY (45):		1	33,000.00
		RAMPUR (17)	2001-02	Oct 01	15/09/2001	49
						1,10,000.00
					Month Total:	1,10,000.00
				Total of 2001-02:	1	1,10,000.00
			2019-20	Mar 20	04/03/2020	8
						55,000.00
					Month Total:	55,000.00
				Total of 2019-20:	1	55,000.00
			2020-21	Feb 21	16/02/2021	20
						11,000.00
					Month Total:	11,000.00
				Total of 2020-21:	1	11,000.00
			TOTAL OF RAMPUR (17):		3	1,76,000.00
		SAHARANPUR (02)	2020-21	Mar 21	31/03/2021	223
						11,000.00
					Month Total:	11,000.00
				Total of 2020-21:	1	11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 09 00 20		SAHARANPUR (02)	2021-22	Oct 21	11/10/2021	35
						11,000.00
					Month Total:	11,000.00
				Total of 2021-22:	1	11,000.00
				TOTAL OF SAHARANPUR (02):	2	22,000.00
		SANT KABIR NAGAR (80)	2021-22	Mar 22	26/03/2022	49
						11,000.00
					Month Total:	11,000.00
				Total of 2021-22:	1	11,000.00
				TOTAL OF SANT KABIR NAGAR (80):	1	11,000.00
		SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	26/02/2020	49
						11,000.00
					Month Total:	11,000.00
				Total of 2019-20:	1	11,000.00
			2021-22	Mar 22	23/03/2022	37
						22,000.00
					Month Total:	22,000.00
				Total of 2021-22:	1	22,000.00
				TOTAL OF SANT RAVIDAS NAGAR (72):	2	33,000.00
		SHAHJAHANPUR (15)	2002-03	Jan 03	28/01/2003	33
						22,000.00
					Month Total:	22,000.00
				Total of 2002-03:	1	22,000.00
			2006-07	Jan 07	08/01/2007	8
						33,000.00
					Month Total:	33,000.00
				Total of 2006-07:	1	33,000.00
				TOTAL OF SHAHJAHANPUR (15):	2	55,000.00
		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	173
						77,000.00
					Month Total:	77,000.00
				Total of 2007-08:	1	77,000.00
				TOTAL OF SIDDHARTH NAGAR (67):	1	77,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		SONBHADRA (69)	2003-04	Jan 04	19/01/2004	8	22,000.00
					Month Total:		22,000.00
				Feb 04	16/02/2004	16	11,000.00
					Month Total:		11,000.00
				Mar 04	24/03/2004	49	11,000.00
					Month Total:		11,000.00
				Total of 2003-04:		3	44,000.00
		TOTAL OF SONBHADRA (69):				3	44,000.00

SRAVASTI (85)	2001-02	Mar 02	30/03/2002	52	99,000.00
			Month Total:		99,000.00
		Total of 2001-02:		1	99,000.00
2002-03	Mar 03	11/03/2003	36	44,000.00	
		Month Total:		44,000.00	
		Total of 2002-03:		1	44,000.00
2005-06	Mar 06	21/03/2006	26	55,000.00	
		Month Total:		55,000.00	
		Total of 2005-06:		1	55,000.00
2006-07	Jun 06	13/06/2006	27	55,000.00	
		Month Total:		55,000.00	
		Total of 2006-07:		1	55,000.00
2008-09	Jan 09	24/01/2009	24	22,000.00	
		Month Total:		22,000.00	
		Total of 2008-09:		1	22,000.00
2010-11	Mar 11	24/03/2011	56	11,000.00	
		Month Total:		11,000.00	
		Total of 2010-11:		1	11,000.00
2011-12	Mar 12	14/03/2012	6	33,000.00	
		14/03/2012	7	22,000.00	
		Month Total:		55,000.00	
		Total of 2011-12:		2	55,000.00
2013-14	Mar 14	22/03/2014	70	22,000.00	
		Month Total:		22,000.00	
		Total of 2013-14:		1	22,000.00
2016-17	Mar 17	31/03/2017	81	11,000.00	
		Month Total:		11,000.00	
		Total of 2016-17:		1	11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		SRAVASTI (85)	2017-18	Mar 18	30/03/2018	95	22,000.00
					Month Total:		22,000.00
				Total of 2017-18:	1		22,000.00
			2018-19	Mar 19	25/03/2019	42	55,000.00
					Month Total:		55,000.00
				Total of 2018-19:	1		55,000.00
			2020-21	Mar 21	24/03/2021	67	22,000.00
					Month Total:		22,000.00
				Total of 2020-21:	1		22,000.00
			TOTAL OF SRAVASTI (85):			13	4,73,000.00
		SULTANPUR (52)	2002-03	Mar 03	31/03/2003	71	44,000.00
					31/03/2003	80	22,000.00
					Month Total:		66,000.00
				Total of 2002-03:	2		66,000.00
			2004-05	Sep 04	14/09/2004	19	1,10,000.00
					Month Total:		1,10,000.00
				Mar 05	31/03/2005	196	44,000.00
					Month Total:		44,000.00
				Total of 2004-05:	2		1,54,000.00
			2005-06	Aug 05	06/08/2005	22	1,32,000.00
					Month Total:		1,32,000.00
				Total of 2005-06:	1		1,32,000.00
			2006-07	Oct 06	13/10/2006	29	1,10,000.00
					Month Total:		1,10,000.00
				Total of 2006-07:	1		1,10,000.00
			2007-08	Jul 07	02/07/2007	15	44,000.00
					Month Total:		44,000.00
				Nov 07	12/11/2007	27	88,000.00
					Month Total:		88,000.00
				Total of 2007-08:	2		1,32,000.00
			2008-09	Mar 09	16/03/2009	120	1,10,000.00
					Month Total:		1,10,000.00
				Total of 2008-09:	1		1,10,000.00
			2009-10	Sep 09	01/09/2009	2	66,000.00
					Month Total:		66,000.00
				Mar 10	08/03/2010	13	22,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 09	00 20	SULTANPUR (52)	2009-10	Mar 10	30/03/2010	174
						1,10,000.00
					Month Total:	1,32,000.00
				Total of 2009-10:	3	1,98,000.00
			2010-11	Mar 11	12/03/2011	25
						66,000.00
					31/03/2011	154
						44,000.00
					Month Total:	1,10,000.00
				Total of 2010-11:	2	1,10,000.00
			2012-13	Mar 13	28/03/2013	70
						55,000.00
					Month Total:	55,000.00
				Total of 2012-13:	1	55,000.00
			TOTAL OF SULTANPUR (52):		15	10,67,000.00
		UNNAO (44)	2005-06	Jun 05	24/06/2005	60
						11,000.00
					Month Total:	11,000.00
				Feb 06	07/02/2006	49
						11,000.00
					Month Total:	11,000.00
				Total of 2005-06:	2	22,000.00
			TOTAL OF UNNAO (44):		2	22,000.00
		VARANASI (27)	2002-03	Nov 02	11/11/2002	42
						22,000.00
					Month Total:	22,000.00
				Dec 02	12/12/2002	34
						22,000.00
					Month Total:	22,000.00
				Total of 2002-03:	2	44,000.00
			TOTAL OF VARANASI (27):		2	44,000.00
223502103 15	00 20	BALRAMPUR (79)	2001-02	Aug 01	14/08/2001	21
						2,38,500.00
					Month Total:	2,38,500.00
				Total of 2001-02:	1	2,38,500.00
			TOTAL OF BALRAMPUR (79):		1	2,38,500.00
		DEORIA (35)	2001-02	Jul 01	28/07/2001	40
						9,35,560.00
					Month Total:	9,35,560.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 00 20		DEORIA (35)	2001-02	Total of 2001-02:		1
						9,35,560.00
			2002-03	May 02	29/05/2002	30
						3,10,500.00
					29/05/2002	31
						2,04,000.00
					29/05/2002	32
						3,61,500.00
				Month Total:		8,76,000.00
				Total of 2002-03:		3
						8,76,000.00
		TOTAL OF DEORIA (35):				4
						18,11,560.00
		FAIZABAD (49)	2003-04	Jun 03	18/06/2003	9
						6,08,250.00
				Month Total:		6,08,250.00
				Total of 2003-04:		1
						6,08,250.00
		TOTAL OF FAIZABAD (49):				1
						6,08,250.00
		GAZIPUR (30)	2001-02	Aug 01	24/08/2001	31
						5,06,250.00
					24/08/2001	38
						4,47,000.00
				Month Total:		9,53,250.00
				Total of 2001-02:		2
						9,53,250.00
		TOTAL OF GAZIPUR (30):				2
						9,53,250.00
		GONDA (50)	2001-02	Aug 01	14/08/2001	101
						1,84,875.00
					14/08/2001	102
						1,41,375.00
					14/08/2001	103
						1,51,875.00
					17/08/2001	105
						1,51,875.00
					17/08/2001	106
						1,41,375.00
					17/08/2001	107
						1,84,875.00
					17/08/2001	108
						2,76,750.00
					17/08/2001	109
						2,25,000.00
					17/08/2001	110
						74,250.00
					17/08/2001	111
						56,625.00
					17/08/2001	113
						1,55,250.00
					17/08/2001	114
						2,00,250.00
					17/08/2001	115
						36,000.00
					17/08/2001	116
						31,500.00
				Month Total:		20,11,875.00
			Sep 01	04/09/2001	25	2,81,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15 00 20		GONDA (50)	2001-02	Sep 01	04/09/2001	28	2,01,750.00	
					04/09/2001	29	1,57,500.00	
					04/09/2001	30	1,44,750.00	
					04/09/2001	31	48,750.00	
					04/09/2001	31A	1,70,250.00	
					04/09/2001	33	85,500.00	
					04/09/2001	34	1,04,250.00	
					13/09/2001	86	1,72,500.00	
					13/09/2001	87	33,000.00	
					13/09/2001	88	31,500.00	
					Month Total:		14,31,000.00	
				Total of 2001-02:		25	34,42,875.00	
		TOTAL OF GONDA (50):					25	34,42,875.00
		HARDOI (47)	2002-03	Jul 02	18/07/2002	20	50,250.00	
					Month Total:		50,250.00	
				Sep 02	06/09/2002	11	58,500.00	
					06/09/2002	14	18,000.00	
					Month Total:		76,500.00	
				Total of 2002-03:		3	1,26,750.00	
		TOTAL OF HARDOI (47):					3	1,26,750.00
		MUZAFFARNAGAR (03)	2001-02	May 01	21/05/2001	9	4,50,000.00	
					Month Total:		4,50,000.00	
				Total of 2001-02:		1	4,50,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					1	4,50,000.00
		PRAYAGRAJ-2 (64)	2001-02	Jul 01	20/07/2001	32	1,43,500.00	
					20/07/2001	34	6,13,700.00	
					Month Total:		7,57,200.00	
				Total of 2001-02:		2	7,57,200.00	
		TOTAL OF PRAYAGRAJ-2 (64):					2	7,57,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department													
Major Head	2235	Social Security and Welfare													
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)								
223502103 15 00 20		SULTANPUR (52)	2001-02	May 01	29/05/2001	4	5,00,000.00								
					29/05/2001	6	5,00,000.00								
					29/05/2001	7	5,00,000.00								
					29/05/2001	8	98,250.00								
					Month Total:		15,98,250.00								
Total of 2001-02:		4	15,98,250.00												
TOTAL OF SULTANPUR (52):		4	15,98,250.00												
223502103 15 01 20		AGRA (08)	2002-03	Mar 03	31/03/2003	345	58,582.00								
					Month Total:		58,582.00								
					Total of 2002-03:		1	58,582.00							
					2003-04	Oct 03	08/10/2003	23	26,10,250.00						
							Month Total:		26,10,250.00						
							Total of 2003-04:		1	26,10,250.00					
							2004-05	Oct 04	18/10/2004	48	54,000.00				
									Month Total:		54,000.00				
									Total of 2004-05:		1	54,000.00			
									2017-18	Mar 18	28/03/2018	286	9,13,014.00		
											28/03/2018	298	5,73,055.00		
											28/03/2018	300	1,62,400.00		
											30/03/2018	311	1,25,040.00		
											Month Total:		17,73,509.00		
											Total of 2017-18:		4	17,73,509.00	
											2019-20	Feb 20	05/02/2020	19	3,67,664.00
													05/02/2020	22	1,37,599.00
													18/02/2020	72	1,31,450.00
													24/02/2020	90	6,53,352.00
													25/02/2020	92	2,77,447.00
Month Total:		15,67,512.00													
Total of 2019-20:		5	15,67,512.00												
2021-22	Jan 22	11/01/2022	29	1,46,100.00											
		Month Total:		1,46,100.00											
		Feb 22	17/02/2022	55	37,500.00										
			19/02/2022	60	59,992.00										
			Month Total:		97,492.00										
			Mar 22	10/03/2022	51	24,640.00									
				24/03/2022	133	2,36,220.00									
				24/03/2022	134	3,12,500.00									
				29/03/2022	192	49,435.00									

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		AGRA (08)	2021-22	Mar 22	30/03/2022	244
01 20						6,69,530.00
					30/03/2022	275
						6,431.00
					Month Total:	12,98,756.00
					Total of 2021-22:	9
						15,42,348.00
					TOTAL OF AGRA (08):	21
						76,06,201.00
		ALIGARH (06)	2007-08	Oct 07	13/10/2007	23
						62,100.00
					Month Total:	62,100.00
					Total of 2007-08:	1
						62,100.00
			2019-20	Mar 20	27/03/2020	238
						10,200.00
					27/03/2020	239
						12,000.00
					27/03/2020	240
						20,000.00
					27/03/2020	241
						15,000.00
					27/03/2020	242
						4,000.00
					27/03/2020	243
						10,500.00
					30/03/2020	372
						16,800.00
					30/03/2020	373
						10,000.00
					30/03/2020	374
						10,000.00
					30/03/2020	375
						10,000.00
					30/03/2020	376
						10,000.00
					30/03/2020	377
						5,000.00
					30/03/2020	378
						5,000.00
					30/03/2020	379
						15,000.00
					30/03/2020	380
						6,000.00
					31/03/2020	418
						18,526.00
					Month Total:	1,78,026.00
					Total of 2019-20:	16
						1,78,026.00
			2021-22	Mar 22	24/03/2022	41
						24,900.00
					24/03/2022	42
						24,900.00
					24/03/2022	43
						24,900.00
					24/03/2022	44
						24,900.00
					24/03/2022	45
						24,900.00
					24/03/2022	46
						24,900.00
					25/03/2022	55
						24,900.00
					25/03/2022	56
						8,300.00
					25/03/2022	59
						24,900.00
					30/03/2022	128
						28,320.00
					30/03/2022	129
						28,320.00
					30/03/2022	135
						33,984.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15		ALIGARH (06)	2021-22	Mar 22	30/03/2022	145	24,500.00	
01 20					31/03/2022	184	11,328.00	
					Month Total:		3,33,952.00	
				Total of 2021-22:		14	3,33,952.00	
		TOTAL OF ALIGARH (06):					31	5,74,078.00
		AMBEDKAR NAGAR (74)	2021-22	Jan 22	28/01/2022	39	41,170.00	
					Month Total:		41,170.00	
				Mar 22	15/03/2022	21	18,088.00	
					28/03/2022	62	63,407.00	
					30/03/2022	80	18,000.00	
					31/03/2022	96	33,500.00	
					31/03/2022	97	50,043.00	
					Month Total:		1,83,038.00	
				Total of 2021-22:		6	2,24,208.00	
		TOTAL OF AMBEDKAR NAGAR (74):					6	2,24,208.00
		AURAIYA (81)	2019-20	Mar 20	21/03/2020	45	1,56,978.00	
					Month Total:		1,56,978.00	
				Total of 2019-20:		1	1,56,978.00	
		TOTAL OF AURAIYA (81):					1	1,56,978.00
		AZAMGARH (34)	2019-20	Mar 20	31/03/2020	174	28,776.00	
					Month Total:		28,776.00	
				Total of 2019-20:		1	28,776.00	
		2021-22	Mar 22	26/03/2022	78		2,900.00	
				26/03/2022	83		6,000.00	
				31/03/2022	137		6,070.00	
				31/03/2022	138		18,540.00	
				31/03/2022	154		6,500.00	
					Month Total:		40,010.00	
				Total of 2021-22:		5	40,010.00	
		TOTAL OF AZAMGARH (34):					6	68,786.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15		BADAUN (13)	2019-20	Mar 20	20/03/2020	52	74,800.00	
01 20					20/03/2020	53	87,600.00	
					20/03/2020	54	13,722.00	
					Month Total:		1,76,122.00	
				Total of 2019-20:		3	1,76,122.00	
			2021-22	Jan 22	01/01/2022	2	4,700.00	
					01/01/2022	3	1,39,250.00	
					17/01/2022	21	33,000.00	
					20/01/2022	26	1,26,958.00	
					Month Total:		3,03,908.00	
				Feb 22	22/02/2022	16	59,944.00	
					Month Total:		59,944.00	
				Mar 22	30/03/2022	90	6,600.00	
					Month Total:		6,600.00	
				Total of 2021-22:		6	3,70,452.00	
		TOTAL OF BADAUN (13):					9	5,46,574.00
		BAGPAT (83)	2002-03	Aug 02	01/08/2002	1	81,000.00	
					01/08/2002	2	1,13,250.00	
					01/08/2002	3	40,500.00	
					01/08/2002	4	1,02,750.00	
					01/08/2002	5	60,000.00	
					01/08/2002	6	1,52,250.00	
					01/08/2002	7	1,41,000.00	
					01/08/2002	8	75,000.00	
					Month Total:		7,65,750.00	
				Sep 02	09/09/2002	1	15,750.00	
					09/09/2002	2	90,000.00	
					Month Total:		1,05,750.00	
				Mar 03	30/03/2003	10	37,55,000.00	
					30/03/2003	19	34,400.00	
					Month Total:		37,89,400.00	
				Total of 2002-03:		12	46,60,900.00	
			2003-04	Aug 03	13/08/2003	2	17,84,750.00	
					Month Total:		17,84,750.00	
				Dec 03	15/12/2003	6	6,34,500.00	
					Month Total:		6,34,500.00	
				Feb 04	21/02/2004	4	57,750.00	
					21/02/2004	5	40,500.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		BAGPAT (83)	2003-04	Feb 04	Month Total:	98,250.00
01 20					Total of 2003-04:	4
						25,17,500.00
			2004-05	Jun 04	18/06/2004 5	8,40,000.00
					18/06/2004 8	27,000.00
					Month Total:	8,67,000.00
				Aug 04	03/08/2004 6	1,18,500.00
					03/08/2004 7	39,000.00
					12/08/2004 10	62,250.00
					12/08/2004 11	1,10,250.00
					12/08/2004 12	1,32,000.00
					12/08/2004 13	55,500.00
					12/08/2004 9	1,12,500.00
					Month Total:	6,30,000.00
				Sep 04	15/09/2004 4	1,77,750.00
					15/09/2004 5	2,43,760.00
					Month Total:	4,21,510.00
				Nov 04	23/11/2004 16	26,250.00
					Month Total:	26,250.00
				Dec 04	10/12/2004 2	23,250.00
					23/12/2004 12	1,16,250.00
					23/12/2004 13	96,000.00
					23/12/2004 14	2,10,600.00
					23/12/2004 18	14,91,300.00
					Month Total:	19,37,400.00
				Feb 05	08/02/2005 3	70,250.00
					08/02/2005 4	2,14,750.00
					08/02/2005 5	49,500.00
					08/02/2005 6	46,875.00
					Month Total:	3,81,375.00
				Mar 05	14/03/2005 8	45,000.00
					30/03/2005 31	2,98,215.00
					Month Total:	3,43,215.00
					Total of 2004-05:	23
						46,06,750.00
			2005-06	Jul 05	21/07/2005 27	4,15,800.00
					21/07/2005 28	3,23,100.00
					21/07/2005 29	1,84,200.00
					21/07/2005 30	2,13,300.00
					21/07/2005 31	2,35,800.00
					Month Total:	13,72,200.00
				Aug 05	02/08/2005 1	2,55,600.00
					02/08/2005 2	6,14,000.00
					11/08/2005 11	12,15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		BAGPAT (83)	2005-06	Aug 05	Month Total:	20,84,600.00
01 20				Oct 05	28/10/2005 22	1,51,200.00
					28/10/2005 26	59,400.00
					Month Total:	2,10,600.00
				Nov 05	08/11/2005 2	10,540.00
					Month Total:	10,540.00
				Dec 05	06/12/2005 2	2,04,300.00
					06/12/2005 9	93,300.00
					Month Total:	2,97,600.00
				Jan 06	12/01/2006 10	1,07,100.00
					12/01/2006 11	1,08,450.00
					12/01/2006 12	1,68,300.00
					12/01/2006 13	1,02,600.00
					12/01/2006 14	1,62,900.00
					12/01/2006 15	1,51,200.00
					12/01/2006 24	1,64,700.00
					12/01/2006 25	4,85,100.00
					12/01/2006 40	2,56,500.00
					12/01/2006 41	1,48,500.00
					Month Total:	18,55,350.00
				Mar 06	29/03/2006 77	750.00
					29/03/2006 78	1,200.00
					Month Total:	1,950.00
					Total of 2005-06:	25
						58,32,840.00
			2006-07	Jul 06	06/07/2006 29	77,400.00
					06/07/2006 30	1,00,800.00
					13/07/2006 33	65,700.00
					13/07/2006 34	1,49,400.00
					15/07/2006 35	21,600.00
					15/07/2006 36	71,100.00
					17/07/2006 37	1,41,300.00
					18/07/2006 40	18,000.00
					20/07/2006 41	82,800.00
					20/07/2006 42	47,700.00
					20/07/2006 43	1,14,300.00
					20/07/2006 44	78,300.00
					20/07/2006 45	73,800.00
					28/07/2006 53	4,23,900.00
					28/07/2006 54	3,37,500.00
					Month Total:	18,03,600.00
				Aug 06	01/08/2006 5	24,300.00
					01/08/2006 6	52,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		BAGPAT (83)	2006-07	Aug 06	05/08/2006	10
01 20						2,28,600.00
					05/08/2006	11
						1,38,600.00
					24/08/2006	29
						17,100.00
					Month Total:	4,60,800.00
				Sep 06	19/09/2006	61
						9,900.00
					19/09/2006	62
						22,500.00
					19/09/2006	66
						7,200.00
					22/09/2006	67
						45,900.00
					22/09/2006	68
						61,200.00
					22/09/2006	69
						1,89,000.00
					25/09/2006	77
						18,900.00
					Month Total:	3,54,600.00
				Oct 06	09/10/2006	2
						24,300.00
					17/10/2006	47
						1,33,200.00
					17/10/2006	48
						1,01,700.00
					26/10/2006	49
						36,900.00
					Month Total:	2,96,100.00
				Nov 06	01/11/2006	2
						22,266.00
					01/11/2006	3
						3,30,000.00
					14/11/2006	22
						90,900.00
					17/11/2006	24
						3,28,500.00
					27/11/2006	29
						1,07,100.00
					27/11/2006	30
						1,98,900.00
					30/11/2006	35
						71,100.00
					Month Total:	11,48,766.00
				Dec 06	06/12/2006	20
						3,36,000.00
					06/12/2006	21
						2,89,800.00
					06/12/2006	22
						3,53,700.00
					13/12/2006	39
						2,83,500.00
					13/12/2006	40
						1,89,000.00
					13/12/2006	41
						2,16,000.00
					Month Total:	16,68,000.00
				Jan 07	09/01/2007	11
						1,05,300.00
					09/01/2007	12
						64,800.00
					09/01/2007	13
						50,400.00
					09/01/2007	14
						2,09,700.00
					09/01/2007	15
						2,75,400.00
					09/01/2007	16
						1,60,200.00
					09/01/2007	17
						2,82,150.00
					09/01/2007	18
						2,01,600.00
					11/01/2007	19
						2,17,800.00
					11/01/2007	20
						1,81,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	BAGPAT (83)	2006-07	Jan 07	11/01/2007	21	2,33,100.00
01 20					11/01/2007	22	4,09,500.00
					25/01/2007	47	33,300.00
					25/01/2007	48	5,400.00
					Month Total:		24,30,450.00
				Feb 07	12/02/2007	16	3,04,200.00
					12/02/2007	17	15,300.00
					Month Total:		3,19,500.00
				Total of 2006-07:		60	84,81,816.00
			2007-08	Jun 07	18/06/2007	9	1,59,300.00
					Month Total:		1,59,300.00
				Jul 07	02/07/2007	2	3,98,900.00
					16/07/2007	17	4,23,900.00
					16/07/2007	18	5,87,200.00
					16/07/2007	19	3,66,202.00
					23/07/2007	26	2,59,200.00
					23/07/2007	27	3,99,098.00
					Month Total:		24,34,500.00
				Sep 07	05/09/2007	15	69,300.00
					05/09/2007	16	1,03,500.00
					12/09/2007	72	2,91,600.00
					12/09/2007	73	1,54,800.00
					12/09/2007	74	85,500.00
					14/09/2007	77	1,85,400.00
					14/09/2007	78	2,04,300.00
					14/09/2007	79	2,09,700.00
					28/09/2007	104	1,11,600.00
					28/09/2007	105	88,240.00
					28/09/2007	106	1,96,200.00
					Month Total:		17,00,140.00
				Oct 07	15/10/2007	32	2,24,100.00
					25/10/2007	44	70,200.00
					Month Total:		2,94,300.00
				Nov 07	06/11/2007	6	1,15,200.00
					14/11/2007	15	7,60,200.00
					14/11/2007	16	6,20,100.00
					14/11/2007	17	7,47,080.00
					14/11/2007	18	8,77,800.00
					19/11/2007	26	1,24,200.00
					Month Total:		32,44,580.00
				Dec 07	04/12/2007	1	2,24,700.00
					04/12/2007	2	7,73,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women& Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	BAGPAT (83)	2007-08	Dec 07	04/12/2007	3	6,21,600.00
01 20					04/12/2007	4	2,21,368.00
					04/12/2007	5	3,03,000.00
					07/12/2007	7	7,59,900.00
					07/12/2007	8	7,57,800.00
					22/12/2007	26	1,88,700.00
					22/12/2007	27	9,65,700.00
					22/12/2007	28	7,45,500.00
					28/12/2007	41	2,33,400.00
					28/12/2007	42	3,64,500.00
					28/12/2007	43	1,92,000.00
					Month Total:		63,51,868.00
				Jan 08	10/01/2008	10	3,36,550.00
					10/01/2008	11	2,33,100.00
					10/01/2008	12	1,91,365.00
					10/01/2008	8	4,80,000.00
					11/01/2008	15	1,35,000.00
					11/01/2008	16	45,000.00
					25/01/2008	59	2,62,500.00
					25/01/2008	60	3,32,000.00
					25/01/2008	61	1,08,130.00
					25/01/2008	62	3,81,300.00
					Month Total:		25,04,945.00
				Feb 08	16/02/2008	40	5,06,700.00
					16/02/2008	41	4,46,700.00
					16/02/2008	42	3,63,300.00
					20/02/2008	43	1,44,000.00
					25/02/2008	53	1,89,000.00
					25/02/2008	54	4,78,200.00
					28/02/2008	60	2,69,100.00
					28/02/2008	61	3,26,400.00
					Month Total:		27,23,400.00
				Mar 08	01/03/2008	6	4,12,800.00
					03/03/2008	15	52,200.00
					11/03/2008	31	3,93,965.00
					18/03/2008	49	2,55,300.00
					18/03/2008	50	2,82,600.00
					26/03/2008	76	2,56,050.00
					28/03/2008	82	2,86,200.00
					28/03/2008	83	3,50,000.00
					28/03/2008	84	2,50,000.00
					29/03/2008	86	2,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	BAGPAT (83)	2007-08	Mar 08	31/03/2008	121	3,96,600.00
01 20					31/03/2008	122	2,15,000.00
					31/03/2008	123	2,85,000.00
					31/03/2008	124	2,50,000.00
					31/03/2008	128	1,87,200.00
					31/03/2008	129	1,68,600.00
					31/03/2008	130	57,000.00
					31/03/2008	131	3,29,400.00
					31/03/2008	132	1,21,800.00
					Month Total:		47,59,715.00
				Total of 2007-08:		76	2,41,72,748.00
			2008-09	Jun 08	11/06/2008	6	10,40,400.00
					11/06/2008	7	7,50,600.00
					11/06/2008	8	3,83,400.00
					12/06/2008	13	3,43,800.00
					17/06/2008	17	4,19,400.00
					17/06/2008	18	2,88,000.00
					26/06/2008	40	8,42,400.00
					Month Total:		40,68,000.00
				Jul 08	03/07/2008	4	9,03,600.00
					03/07/2008	5	10,60,200.00
					03/07/2008	6	4,68,000.00
					16/07/2008	22	14,45,400.00
					Month Total:		38,77,200.00
				Aug 08	22/08/2008	8	6,75,000.00
					22/08/2008	9	4,73,400.00
					Month Total:		11,48,400.00
				Sep 08	09/09/2008	4	6,55,200.00
					19/09/2008	10	3,11,100.00
					Month Total:		9,66,300.00
				Oct 08	17/10/2008	15	5,31,000.00
					17/10/2008	16	3,38,400.00
					17/10/2008	17	3,63,600.00
					21/10/2008	21	2,66,400.00
					21/10/2008	22	1,04,400.00
					Month Total:		16,03,800.00
				Dec 08	18/12/2008	18	10,58,400.00
					18/12/2008	19	4,95,000.00
					18/12/2008	20	11,97,000.00
					18/12/2008	21	4,84,200.00
					18/12/2008	22	3,16,800.00
					18/12/2008	23	5,41,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15		BAGPAT (83)	2008-09	Dec 08	18/12/2008	24	7,47,000.00
01 20					18/12/2008	25	13,56,900.00
					18/12/2008	26	7,34,400.00
					18/12/2008	27	8,65,800.00
					18/12/2008	28	14,18,400.00
					29/12/2008	40	1,80,000.00
					29/12/2008	41	5,85,000.00
					29/12/2008	42	12,34,800.00
					29/12/2008	43	7,56,000.00
					Month Total:		1,19,71,500.00
				Jan 09	14/01/2009	15	4,54,500.00
					28/01/2009	37	2,02,500.00
					28/01/2009	38	2,53,800.00
					Month Total:		9,10,800.00
				Feb 09	07/02/2009	17	2,07,300.00
					07/02/2009	18	1,85,100.00
					Month Total:		3,92,400.00
				Mar 09	07/03/2009	14	1,47,900.00
					Month Total:		1,47,900.00
				Total of 2008-09:	41		2,50,86,300.00
			2009-10	Jun 09	02/06/2009	1	20,07,000.00
					02/06/2009	2	8,08,200.00
					09/06/2009	5	14,13,000.00
					09/06/2009	6	13,77,000.00
					09/06/2009	7	11,46,600.00
					10/06/2009	10	90,000.00
					10/06/2009	11	90,000.00
					10/06/2009	8	5,23,800.00
					10/06/2009	9	8,78,400.00
					15/06/2009	12	13,98,600.00
					15/06/2009	13	4,35,600.00
					15/06/2009	14	13,12,200.00
					27/06/2009	17	5,90,400.00
					Month Total:		1,20,70,800.00
				Jul 09	08/07/2009	8	12,33,000.00
					Month Total:		12,33,000.00
				Aug 09	18/08/2009	7	3,97,800.00
					Month Total:		3,97,800.00
				Sep 09	02/09/2009	1	1,06,200.00
					07/09/2009	2	56,700.00
					Month Total:		1,62,900.00
				Feb 10	24/02/2010	19	1,36,39,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	BAGPAT (83)	2009-10	Feb 10	Month Total:		1,36,39,500.00
01 20				Mar 10	31/03/2010	60	1,800.00
					Month Total:		1,800.00
					Total of 2009-10:		19
							2,75,05,800.00
			2010-11	Jul 10	07/07/2010	6	72,68,400.00
					07/07/2010	7	60,35,400.00
					Month Total:		1,33,03,800.00
				Dec 10	29/12/2010	18	73,15,200.00
					29/12/2010	19	60,35,400.00
					Month Total:		1,33,50,600.00
				Mar 11	31/03/2011	38	5,27,050.00
					Month Total:		5,27,050.00
					Total of 2010-11:		5
							2,71,81,450.00
			2011-12	Jul 11	01/07/2011	1	28,07,400.00
					04/07/2011	5	32,08,200.00
					Month Total:		60,15,600.00
					Total of 2011-12:		2
							60,15,600.00
			2019-20	Mar 20	30/03/2020	103	59,500.00
					31/03/2020	121	30,626.00
					Month Total:		90,126.00
					Total of 2019-20:		2
							90,126.00
			2021-22	Mar 22	30/03/2022	75	59,685.00
					31/03/2022	99	23,961.00
					Month Total:		83,646.00
					Total of 2021-22:		2
							83,646.00
			TOTAL OF BAGPAT (83):				271
							13,62,35,476.00
		BAHRAICH (51)	2019-20	Mar 20	18/03/2020	39	2,10,000.00
					24/03/2020	81	2,71,302.00
					Month Total:		4,81,302.00
					Total of 2019-20:		2
							4,81,302.00
			2021-22	Nov 21	23/11/2021	11	5,405.00
					27/11/2021	17	48,750.00
					Month Total:		54,155.00
				Dec 21	02/12/2021	2	13,450.00
					02/12/2021	3	13,532.00
					06/12/2021	8	10,570.00
					10/12/2021	13	22,350.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		BAHRAICH (51)	2021-22	Dec 21	10/12/2021	14
01 20					18/12/2021	19
					Month Total:	1,73,741.00
				Jan 22	04/01/2022	4
					15/01/2022	30
					27/01/2022	43
					Month Total:	1,32,205.00
				Feb 22	11/02/2022	17
					Month Total:	5,280.00
				Mar 22	04/03/2022	2
					04/03/2022	7
					11/03/2022	32
					16/03/2022	44
					26/03/2022	56
					31/03/2022	107
					Month Total:	1,13,597.00
				Total of 2021-22:	18	4,78,978.00
		TOTAL OF BAHRAICH (51):	20			9,60,280.00
		BALRAMPUR (79)	2001-02	Sep 01	14/09/2001	63
					Month Total:	7,000.00
				Mar 02	14/03/2002	47
					14/03/2002	48
					14/03/2002	49
					14/03/2002	50
					14/03/2002	52
					14/03/2002	54
					Month Total:	9,69,750.00
				Total of 2001-02:	7	9,76,750.00
			2002-03	May 02	21/05/2002	7
					Month Total:	14,84,250.00
				Jun 02	11/06/2002	9
					Month Total:	67,500.00
				Dec 02	14/12/2002	8
					Month Total:	7,86,750.00
				Total of 2002-03:	3	23,38,500.00
			2003-04	Oct 03	06/10/2003	52
					Month Total:	34,500.00
				Mar 04	11/03/2004	145
						19,252.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	149
01 20						3,500.00
					11/03/2004	67
						6,30,000.00
					11/03/2004	77
						63,500.00
					Month Total:	
						7,16,252.00
					Total of 2003-04:	
						5
						7,50,752.00
			2005-06	Nov 05	29/11/2005	23
						21,07,750.00
					Month Total:	
						21,07,750.00
				Dec 05	30/12/2005	25
						2,70,500.00
					Month Total:	
						2,70,500.00
					Total of 2005-06:	
						2
						23,78,250.00
			2007-08	Nov 07	27/11/2007	33
						4,12,000.00
					27/11/2007	34
						14,53,000.00
					Month Total:	
						18,65,000.00
					Total of 2007-08:	
						2
						18,65,000.00
			2008-09	Dec 08	15/12/2008	20
						7,99,500.00
					15/12/2008	28
						10,30,200.00
					Month Total:	
						18,29,700.00
					Total of 2008-09:	
						2
						18,29,700.00
			2021-22	Mar 22	26/03/2022	63
						1,27,920.00
					Month Total:	
						1,27,920.00
					Total of 2021-22:	
						1
						1,27,920.00
			TOTAL OF BALRAMPUR (79):		22	1,02,66,872.00
		BANDA (26)	2019-20	Feb 20	14/02/2020	39
						11,100.00
					14/02/2020	43
						69,628.00
					20/02/2020	78
						35,400.00
					Month Total:	
						1,16,128.00
				Mar 20	07/03/2020	12
						65,421.00
					20/03/2020	90
						5,338.00
					Month Total:	
						70,759.00
					Total of 2019-20:	
						5
						1,86,887.00
			2021-22	Feb 22	08/02/2022	10
						17,380.00
					09/02/2022	11
						1,34,550.00
					Month Total:	
						1,51,930.00
					Total of 2021-22:	
						2
						1,51,930.00
			TOTAL OF BANDA (26):		7	3,38,817.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		BARABANKY (54)	2005-06	Jan 06	13/01/2006	17
					Month Total:	15,300.00
				Total of 2005-06:	1	15,300.00
		TOTAL OF BARABANKY (54):		1		15,300.00
		BAREILLY (11)	2005-06	Jun 05	24/06/2005	32
					24/06/2005	33
					24/06/2005	34
					24/06/2005	35
					24/06/2005	55
					24/06/2005	56
					24/06/2005	57
					24/06/2005	58
					24/06/2005	59
					Month Total:	40,56,300.00
				Jul 05	23/07/2005	6
					23/07/2005	63
					23/07/2005	64
					23/07/2005	65
					Month Total:	53,25,300.00
				Aug 05	11/08/2005	54A
					11/08/2005	97
					Month Total:	1,03,500.00
				Sep 05	12/09/2005	41
					12/09/2005	42
					Month Total:	1,08,758.00
				Oct 05	01/10/2005	28
					Month Total:	31,02,300.00
				Dec 05	24/12/2005	24
					24/12/2005	25
					24/12/2005	47
					24/12/2005	48
					24/12/2005	49
					Month Total:	65,14,251.00
				Feb 06	25/02/2006	60
					25/02/2006	61
					Month Total:	31,399.00
				Total of 2005-06:	25	1,92,41,808.00
		2006-07	May 06	24/05/2006	46	18,67,500.00
				24/05/2006	47	10,269.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		BAREILLY (11)	2006-07	May 06	Month Total:	18,77,769.00
01 20				Jun 06	24/06/2006 69	50,98,500.00
					24/06/2006 70	26,16,300.00
					Month Total:	77,14,800.00
				Jul 06	11/07/2006 28	29,478.00
					Month Total:	29,478.00
				Aug 06	02/08/2006 1	5,46,300.00
					02/08/2006 2	10,23,300.00
					Month Total:	15,69,600.00
				Sep 06	04/09/2006 4	5,58,900.00
					04/09/2006 5	10,24,200.00
					25/09/2006 37	81,000.00
					25/09/2006 38	81,000.00
					25/09/2006 39	81,000.00
					27/09/2006 47	40,714.00
					Month Total:	18,66,814.00
				Nov 06	11/11/2006 28	10,84,500.00
					11/11/2006 29	9,71,100.00
					Month Total:	20,55,600.00
				Dec 06	02/12/2006 9	18,67,500.00
					Month Total:	18,67,500.00
				Jan 07	16/01/2007 43	34,81,200.00
					16/01/2007 44	42,33,600.00
					16/01/2007 45	39,504.00
					23/01/2007 72	27,41,400.00
					Month Total:	1,04,95,704.00
				Mar 07	22/03/2007 128	16,418.00
					22/03/2007 130	16,067.00
					Month Total:	32,485.00
					Total of 2006-07:	22
						2,75,09,750.00
			2007-08	Sep 07	01/09/2007 2	1,04,35,100.00
					01/09/2007 3	1,15,90,000.00
					01/09/2007 4	40,560.00
					Month Total:	2,20,65,660.00
				Oct 07	06/10/2007 15	53,82,000.00
					Month Total:	53,82,000.00
				Nov 07	03/11/2007 20	94,89,600.00
					03/11/2007 21	1,08,67,200.00
					Month Total:	2,03,56,800.00
					Total of 2007-08:	6
						4,78,04,460.00
			2008-09	Jun 08	16/06/2008 14	58,09,500.00
					16/06/2008 15	1,04,91,300.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		BAREILLY (11)	2008-09	Jun 08	16/06/2008	18
						18,37,800.00
					Month Total:	1,81,38,600.00
				Total of 2008-09:	3	1,81,38,600.00
			2009-10	May 09	26/05/2009	23
					26/05/2009	24
					Month Total:	1,18,53,600.00
				Jul 09	02/07/2009	1
					02/07/2009	3
					02/07/2009	7
					Month Total:	4,17,70,200.00
				Total of 2009-10:	5	5,36,23,800.00
			2010-11	Jun 10	28/06/2010	43
					28/06/2010	44
					Month Total:	5,36,23,800.00
				Nov 10	23/11/2010	49
					23/11/2010	50
					Month Total:	5,36,23,800.00
				Total of 2010-11:	4	10,72,47,600.00
			2019-20	Mar 20	18/03/2020	102
					18/03/2020	103
					18/03/2020	104
					21/03/2020	142
					21/03/2020	154
					24/03/2020	172
					24/03/2020	173
					24/03/2020	174
					24/03/2020	184
					30/03/2020	209
					30/03/2020	210
					30/03/2020	211
					30/03/2020	225
					Month Total:	6,35,094.00
				Total of 2019-20:	13	6,35,094.00
			2021-22	Mar 22	15/03/2022	52
					15/03/2022	53
					15/03/2022	55
					15/03/2022	56
					15/03/2022	64
					15/03/2022	66
					15/03/2022	67
					26/03/2022	149
						29,050.00
						15,350.00
						5,000.00
						5,000.00
						14,350.00
						48,000.00
						48,000.00
						37,090.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		BAREILLY (11)	2021-22	Mar 22	26/03/2022	150
					26/03/2022	151
					26/03/2022	152
					26/03/2022	172
					29/03/2022	237
					29/03/2022	239
					Month Total:	
					Total of 2021-22:	14
					TOTAL OF BAREILLY (11):	92
		BASTI (33)	2019-20	Mar 20	20/03/2020	108
					26/03/2020	190
					Month Total:	
					Total of 2019-20:	2
					TOTAL OF BASTI (33):	2
		BIJNORE (12)	2019-20	Mar 20	02/03/2020	17
					30/03/2020	82
					Month Total:	
					Total of 2019-20:	2
			2021-22	Feb 22	11/02/2022	21
					Month Total:	
				Mar 22	24/03/2022	47
					Month Total:	
					Total of 2021-22:	2
					TOTAL OF BIJNORE (12):	4
		BULANDSHAHAR (05)	2021-22	Mar 22	22/03/2022	38
					22/03/2022	39
					22/03/2022	40
					22/03/2022	41
					26/03/2022	53
					30/03/2022	107
					30/03/2022	75
					30/03/2022	82

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15		BULANDSHAHAH (05)	2021-22	Mar 22	30/03/2022	84
01 20					30/03/2022	89
					Month Total:	3,30,990.00
				Total of 2021-22:	10	3,30,990.00
		TOTAL OF BULANDSHAHAH (05):	10			3,30,990.00
		CHANDAULI (77)	2021-22	Jan 22	13/01/2022	27
					Month Total:	78,560.00
				Mar 22	28/03/2022	56
					Month Total:	51,720.00
				Total of 2021-22:	2	1,30,280.00
		TOTAL OF CHANDAULI (77):	2			1,30,280.00
		CHATRAPATI S M NAGAR (89)	2019-20	Feb 20	25/02/2020	53
					25/02/2020	55
					Month Total:	3,35,562.00
				Mar 20	24/03/2020	53
					24/03/2020	54
					Month Total:	1,80,960.00
				Total of 2019-20:	4	5,16,522.00
		TOTAL OF CHATRAPATI S M NAGAR (89):	4			5,16,522.00
		CHITRAKOOT (87)	2008-09	Mar 09	17/03/2009	20
					Month Total:	42,000.00
				Total of 2008-09:	1	42,000.00
		2019-20	Jan 20	15/01/2020	51	83,700.00
					Month Total:	83,700.00
				Total of 2019-20:	1	83,700.00
		2021-22	Nov 21	11/11/2021	10	81,486.00
					Month Total:	81,486.00
				Total of 2021-22:	1	81,486.00
		TOTAL OF CHITRAKOOT (87):	3			2,07,186.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	DEORIA (35)	2002-03	Jun 02	25/06/2002	15	1,64,250.00
01 20					25/06/2002	16	2,15,250.00
					25/06/2002	17	4,26,750.00
					25/06/2002	18	3,88,500.00
					25/06/2002	19	3,47,250.00
					Month Total:		15,42,000.00
				Jul 02	16/07/2002	21	4,38,000.00
					16/07/2002	22	6,46,500.00
					16/07/2002	23	3,98,250.00
					16/07/2002	30	10,27,500.00
					Month Total:		25,10,250.00
				Aug 02	05/08/2002	28	78,000.00
					05/08/2002	29	1,56,750.00
					05/08/2002	30	1,40,250.00
					Month Total:		3,75,000.00
				Oct 02	01/10/2002	10	3,27,668.00
					01/10/2002	12	3,24,000.00
					01/10/2002	13	1,32,750.00
					01/10/2002	2	750.00
					01/10/2002	5	3,20,250.00
					01/10/2002	6	4,79,250.00
					01/10/2002	7	3,60,750.00
					Month Total:		19,45,418.00
				Nov 02	13/11/2002	13	2,95,500.00
					13/11/2002	14	4,34,250.00
					13/11/2002	15	5,75,250.00
					13/11/2002	16	2,88,750.00
					13/11/2002	17	1,56,000.00
					Month Total:		17,49,750.00
				Dec 02	02/12/2002	1	8,18,250.00
					02/12/2002	2	7,94,250.00
					02/12/2002	3	5,93,250.00
					Month Total:		22,05,750.00
				Total of 2002-03:		27	1,03,28,168.00
			2003-04	Jul 03	07/07/2003	4	7,69,846.00
					07/07/2003	5	9,39,750.00
					07/07/2003	6	8,86,500.00
					07/07/2003	7	7,66,500.00
					07/07/2003	8	7,83,750.00
					07/07/2003	9	5,31,750.00
					Month Total:		46,78,096.00
				Sep 03	05/09/2003	10	80,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	DEORIA (35)	2003-04	Sep 03	05/09/2003	11	50,250.00
01 20					05/09/2003	5	98,250.00
					05/09/2003	6	2,41,500.00
					05/09/2003	7	2,43,000.00
					05/09/2003	8	1,00,500.00
					05/09/2003	9	1,16,250.00
					Month Total:		9,30,250.00
				Dec 03	01/12/2003	4	3,59,250.00
					01/12/2003	5	1,50,750.00
					01/12/2003	6	6,95,250.00
					01/12/2003	7	5,99,250.00
					19/12/2003	29	7,87,500.00
					19/12/2003	30	4,91,250.00
					19/12/2003	31	4,09,500.00
					Month Total:		34,92,750.00
				Jan 04	03/01/2004	18	8,57,250.00
					Month Total:		8,57,250.00
				Feb 04	12/02/2004	28	8,28,750.00
					12/02/2004	38	5,80,500.00
					12/02/2004	39	5,36,250.00
					12/02/2004	40	4,86,000.00
					Month Total:		24,31,500.00
				Mar 04	01/03/2004	1	4,11,000.00
					12/03/2004	105	3,59,250.00
					12/03/2004	107	2,74,500.00
					27/03/2004	183	2,92,560.00
					Month Total:		13,37,310.00
				Total of 2003-04:		29	1,37,27,156.00
			2004-05	Jun 04	02/06/2004	10	8,92,500.00
					02/06/2004	11	4,32,000.00
					02/06/2004	12	8,08,500.00
					02/06/2004	13	3,94,500.00
					02/06/2004	14	6,16,500.00
					Month Total:		31,44,000.00
				Jul 04	03/07/2004	1	8,10,000.00
					03/07/2004	2	5,98,500.00
					03/07/2004	3	9,57,750.00
					03/07/2004	5	1,61,250.00
					17/07/2004	41	70,500.00
					17/07/2004	42	5,41,500.00
					17/07/2004	43	7,09,500.00
					17/07/2004	43A	5,04,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15		DEORIA (35)	2004-05	Jul 04	Month Total:		43,53,000.00
01 20				Oct 04	04/10/2004	13	1,41,750.00
					04/10/2004	17	3,14,250.00
					04/10/2004	18	3,57,000.00
					04/10/2004	19	1,38,000.00
					04/10/2004	20	2,11,560.00
					04/10/2004	21	2,63,250.00
					04/10/2004	22	3,81,750.00
					Month Total:		18,07,560.00
				Nov 04	02/11/2004	14	5,58,750.00
					02/11/2004	15	3,69,750.00
					02/11/2004	16	2,03,160.00
					02/11/2004	5	7,31,250.00
					02/11/2004	6	4,56,000.00
					02/11/2004	7	3,81,000.00
					02/11/2004	8	1,42,500.00
					20/11/2004	77	4,83,750.00
					20/11/2004	78	3,71,250.00
					20/11/2004	79	9,61,500.00
					20/11/2004	80	1,73,250.00
					20/11/2004	81	3,79,466.00
					20/11/2004	82	3,79,874.00
					Month Total:		55,91,500.00
				Total of 2004-05:		33	1,48,96,060.00
		2005-06		Jun 05	08/06/2005	11	19,64,700.00
					08/06/2005	12	9,37,800.00
					08/06/2005	14	16,20,900.00
					Month Total:		45,23,400.00
				Jul 05	26/07/2005	68	3,18,600.00
					26/07/2005	69	10,23,300.00
					26/07/2005	70	7,54,850.00
					26/07/2005	71	8,45,100.00
					Month Total:		29,41,850.00
				Aug 05	12/08/2005	20A	6,50,140.00
					12/08/2005	21A	4,15,800.00
					12/08/2005	26	4,14,900.00
					Month Total:		14,80,840.00
				Sep 05	16/09/2005	73	1,49,705.00
					16/09/2005	78	5,57,100.00
					21/09/2005	82	2,38,915.00
					21/09/2005	83	3,54,600.00
					Month Total:		13,00,320.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15		DEORIA (35)	2005-06	Nov 05	14/11/2005	20	5,68,800.00
01 20					14/11/2005	21	4,74,985.00
					14/11/2005	22	7,79,400.00
					14/11/2005	23	7,29,600.00
					14/11/2005	24	3,61,800.00
					17/11/2005	25	2,39,400.00
					17/11/2005	26	3,42,000.00
					26/11/2005	38	3,00,600.00
					26/11/2005	39	8,73,900.00
					28/11/2005	40	6,58,800.00
					28/11/2005	41	21,09,600.00
					28/11/2005	42	4,41,000.00
					Month Total:		78,79,885.00
				Dec 05	15/12/2005	76	2,10,600.00
					15/12/2005	77	4,78,800.00
					15/12/2005	78	13,62,710.00
					15/12/2005	79	2,42,800.00
					Month Total:		22,94,910.00
				Jan 06	09/01/2006	10	71,795.00
					Month Total:		71,795.00
					Total of 2005-06:	31	2,04,93,000.00
		2006-07		May 06	05/05/2006	2	3,55,000.00
					05/05/2006	3	3,36,000.00
					Month Total:		6,91,000.00
				Jun 06	09/06/2006	5	1,10,700.00
					16/06/2006	40	3,41,800.00
					16/06/2006	46	5,31,900.00
					16/06/2006	53	4,66,200.00
					16/06/2006	54	2,28,600.00
					Month Total:		16,79,200.00
				Jul 06	04/07/2006	2	1,18,800.00
					06/07/2006	10	3,40,200.00
					06/07/2006	11	68,400.00
					06/07/2006	12	5,73,300.00
					06/07/2006	13	5,19,300.00
					06/07/2006	9	2,33,100.00
					14/07/2006	23	7,03,800.00
					14/07/2006	24	4,20,300.00
					14/07/2006	30	5,74,200.00
					14/07/2006	31	7,42,500.00
					14/07/2006	32	2,44,800.00
					Month Total:		45,38,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	DEORIA (35)	2006-07	Aug 06	01/08/2006	1	5,70,600.00
01 20					01/08/2006	2	2,76,300.00
					01/08/2006	3	3,94,200.00
					01/08/2006	4	4,50,900.00
					01/08/2006	5	1,98,000.00
					04/08/2006	17	3,97,800.00
					04/08/2006	18	2,16,600.00
					04/08/2006	19	2,19,600.00
					25/08/2006	27	5,75,100.00
					25/08/2006	28	26,700.00
					Month Total:		33,25,800.00
				Oct 06	03/10/2006	15	1,22,400.00
					03/10/2006	16	87,300.00
					03/10/2006	17	95,400.00
					03/10/2006	18	4,23,900.00
					03/10/2006	19	28,60,200.00
					03/10/2006	20	12,600.00
					Month Total:		36,01,800.00
				Nov 06	08/11/2006	21	38,97,700.00
					17/11/2006	36	35,04,300.00
					Month Total:		74,02,000.00
				Dec 06	01/12/2006	5	3,72,750.00
					Month Total:		3,72,750.00
				Total of 2006-07:		37	2,16,11,250.00
			2007-08	Jul 07	05/07/2007	1	11,37,000.00
					05/07/2007	2	33,38,400.00
					Month Total:		44,75,400.00
				Aug 07	23/08/2007	40	58,32,800.00
					23/08/2007	41	77,93,800.00
					Month Total:		1,36,26,600.00
				Sep 07	26/09/2007	41	45,67,800.00
					Month Total:		45,67,800.00
				Oct 07	24/10/2007	42	72,87,600.00
					Month Total:		72,87,600.00
				Nov 07	12/11/2007	19	78,52,800.00
					12/11/2007	20	65,52,000.00
					Month Total:		1,44,04,800.00
				Mar 08	13/03/2008	48	28,00,800.00
					29/03/2008	205	17,21,400.00
					Month Total:		45,22,200.00
				Total of 2007-08:		10	4,88,84,400.00
			2008-09	May 08	19/05/2008	20	86,14,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		DEORIA (35)	2008-09	May 08	19/05/2008	21
01 20						90,43,200.00
					Month Total:	1,76,58,000.00
				Jul 08	02/07/2008	4
						48,16,800.00
					Month Total:	48,16,800.00
				Aug 08	05/08/2008	8
						87,48,000.00
					Month Total:	87,48,000.00
				Sep 08	12/09/2008	4
						45,21,600.00
					Month Total:	45,21,600.00
				Oct 08	15/10/2008	10
						86,14,800.00
					15/10/2008	9
						36,81,000.00
					Month Total:	1,22,95,800.00
				Nov 08	11/11/2008	7
						1,89,27,000.00
					Month Total:	1,89,27,000.00
				Jan 09	03/01/2009	15
						14,83,200.00
					03/01/2009	16
						30,38,400.00
					Month Total:	45,21,600.00
				Feb 09	10/02/2008	26
						29,17,800.00
					06/02/2009	11
						29,17,800.00
					Month Total:	58,35,600.00
				Total of 2008-09:	12	7,73,24,400.00
			2009-10	May 09	30/05/2009	39
						1,15,32,600.00
					Month Total:	1,15,32,600.00
				Jun 09	01/06/2009	4
						2,43,70,200.00
					29/06/2009	38
						3,25,800.00
					Month Total:	2,46,96,000.00
				Aug 09	20/08/2009	21
						6,57,000.00
					Month Total:	6,57,000.00
				Sep 09	16/09/2009	25
						5,83,200.00
					Month Total:	5,83,200.00
				Dec 09	01/12/2009	1
						4,46,400.00
					Month Total:	4,46,400.00
				Jan 10	14/01/2010	19
						70,66,800.00
					14/01/2010	20
						7,47,000.00
					Month Total:	78,13,800.00
				Feb 10	01/02/2010	3
						44,65,800.00
					01/02/2010	4
						2,48,76,000.00
					Month Total:	2,93,41,800.00
				Mar 10	04/03/2010	2
						22,53,600.00
					Month Total:	22,53,600.00
				Total of 2009-10:	11	7,73,24,400.00
			2010-11	Jun 10	07/06/2010	15
						1,15,32,600.00
					07/06/2010	16
						1,07,44,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15		DEORIA (35)	2010-11	Jun 10	21/06/2010	38	1,07,44,200.00
01 20					Month Total:		3,30,21,000.00
				Jul 10	02/07/2010	3	28,20,600.00
					02/07/2010	8	28,20,600.00
					Month Total:		56,41,200.00
				Dec 10	20/12/2010	15	1,35,64,800.00
					20/12/2010	16	1,15,32,600.00
					Month Total:		2,50,97,400.00
				Jan 11	14/01/2011	24	36,000.00
					14/01/2011	25	36,000.00
					14/01/2011	26	36,000.00
					15/01/2011	28	36,000.00
					15/01/2011	29	12,600.00
					31/01/2011	53	8,40,600.00
					Month Total:		9,97,200.00
				Mar 11	23/03/2011	82	64,800.00
					Month Total:		64,800.00
				Total of 2010-11:	14		6,48,21,600.00
			2011-12	Jun 11	18/06/2011	26	94,23,000.00
					Month Total:		94,23,000.00
				Jul 11	09/07/2011	21	1,15,32,600.00
					09/07/2011	22	1,35,64,800.00
					12/07/2011	32	33,67,800.00
					Month Total:		2,84,65,200.00
				Sep 11	24/09/2011	30	57,600.00
					Month Total:		57,600.00
				Oct 11	01/10/2011	3	41,400.00
					15/10/2011	26	30,600.00
					Month Total:		72,000.00
				Nov 11	09/11/2011	13	3,600.00
					17/11/2011	26	6,40,800.00
					Month Total:		6,44,400.00
				Total of 2011-12:	9		3,86,62,200.00
			2017-18	Mar 18	21/03/2018	88	95,600.00
					21/03/2018	89	79,200.00
					24/03/2018	102	41,185.00
					24/03/2018	107	97,000.00
					24/03/2018	108	99,050.00
					28/03/2018	161	31,791.00
					Month Total:		4,43,826.00
				Total of 2017-18:	6		4,43,826.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		DEORIA (35)	2019-20	Mar 20	03/03/2020	4
01 20						2,19,310.00
					20/03/2020	51
						76,565.00
					24/03/2020	96
						22,347.00
					Month Total:	
						3,18,222.00
					Total of 2019-20:	
						3
						3,18,222.00
			2021-22	Dec 21	03/12/2021	12
						94,992.00
					Month Total:	
						94,992.00
				Mar 22	31/03/2022	164
						70,800.00
					31/03/2022	166
						88,500.00
					31/03/2022	167
						21,240.00
					Month Total:	
						1,80,540.00
					Total of 2021-22:	
						4
						2,75,532.00
		TOTAL OF DEORIA (35):			226	38,91,10,214.00
		ETAH (10)	2004-05	Jul 04	14/07/2004	38
						1,60,500.00
					Month Total:	
						1,60,500.00
				Jan 05	17/01/2005	42
						35,250.00
					Month Total:	
						35,250.00
					Total of 2004-05:	
						2
						1,95,750.00
			2019-20	Mar 20	05/03/2020	10
						18,848.00
					05/03/2020	15
						18,605.00
					20/03/2020	58
						15,710.00
					20/03/2020	59
						16,645.00
					31/03/2020	131
						12,000.00
					Month Total:	
						81,808.00
					Total of 2019-20:	
						5
						81,808.00
			2021-22	Mar 22	15/03/2022	30
						79,300.00
					Month Total:	
						79,300.00
					Total of 2021-22:	
						1
						79,300.00
		TOTAL OF ETAH (10):			8	3,56,858.00
		ETAWAH (19)	2019-20	Feb 20	10/02/2020	12
						3,46,715.00
					Month Total:	
						3,46,715.00
				Mar 20	16/03/2020	28
						17,353.00
					Month Total:	
						17,353.00
					Total of 2019-20:	
						2
						3,64,068.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		ETAWAH (19)	2021-22	Feb 22	07/02/2022	7
						Amount (`)
						2,14,500.00
					Month Total:	2,14,500.00
				Mar 22	31/03/2022	123
					Month Total:	1,50,158.00
					Total of 2021-22:	2
						3,64,658.00
		TOTAL OF ETAWAH (19):	4			7,28,726.00
		FAIZABAD (49)	2001-02	Nov 01	23/11/2001	52
						11,97,000.00
						23/11/2001 53
						15,94,560.00
					Month Total:	27,91,560.00
					Total of 2001-02:	2
						27,91,560.00
		2002-03	Jul 02	02/07/2002	4	2,65,500.00
				02/07/2002	5	1,83,750.00
				02/07/2002	6	2,05,500.00
				02/07/2002	7	1,20,750.00
				27/07/2002	48	2,82,000.00
				27/07/2002	49	2,91,000.00
				27/07/2002	50	66,750.00
				27/07/2002	51	54,000.00
				27/07/2002	52	1,80,750.00
					Month Total:	16,50,000.00
			Aug 02	07/08/2002	21	1,14,000.00
				07/08/2002	22	18,750.00
				09/08/2002	29	3,01,500.00
				09/08/2002	30	1,35,000.00
				09/08/2002	31	2,07,750.00
				09/08/2002	32	38,250.00
					Month Total:	8,15,250.00
			Sep 02	07/09/2002	12	34,500.00
				07/09/2002	13	39,000.00
				09/09/2002	14	3,311.00
				09/09/2002	15	30,000.00
				09/09/2002	16	73,500.00
					Month Total:	1,80,311.00
			Nov 02	08/11/2002	6	6,44,250.00
					Month Total:	6,44,250.00
			Dec 02	03/12/2002	2	17,250.00
				03/12/2002	3	18,750.00
				03/12/2002	4	45,000.00
				03/12/2002	5	3,28,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		FAIZABAD (49)	2002-03	Dec 02	Month Total:	4,09,500.00
01 20					Total of 2002-03:	25
						36,99,311.00
			2003-04	Jun 03	18/06/2003	8
					Month Total:	8,25,250.00
					Total of 2003-04:	1
						8,25,250.00
			2005-06	Aug 05	22/08/2005	42
					Month Total:	90,900.00
					Total of 2005-06:	1
						90,900.00
			2007-08	Oct 07	05/10/2007	10
					05/10/2007	11
					Month Total:	13,91,400.00
						14,74,000.00
					Month Total:	28,65,400.00
				Mar 08	31/03/2008	315
					31/03/2008	316
					Month Total:	4,663.00
						23,500.00
					Month Total:	28,163.00
					Total of 2007-08:	4
						28,93,563.00
			2008-09	Nov 08	15/11/2008	19
					15/11/2008	20
					20/11/2008	54
					Month Total:	285.00
						12,09,600.00
					Month Total:	5,40,900.00
					Total of 2008-09:	3
						17,50,785.00
			2017-18	Mar 18	27/03/2018	165
					28/03/2018	175
					28/03/2018	188
					30/03/2018	224
					30/03/2018	228
					30/03/2018	229
					30/03/2018	243
					30/03/2018	245
					Month Total:	6,209.00
						4,62,500.00
						4,500.00
						22,972.00
						44,721.00
						26,380.00
						17,852.00
						9,794.00
					Month Total:	5,94,928.00
					Total of 2017-18:	8
						5,94,928.00
			2019-20	Jan 20	15/01/2020	63
					16/01/2020	66
					Month Total:	1,500.00
						5,000.00
					Month Total:	6,500.00
				Feb 20	03/02/2020	5
					14/02/2020	45
					24/02/2020	93
					24/02/2020	94
					Month Total:	30,834.00
						10,085.00
						42,400.00
						55,587.00
					Month Total:	1,38,906.00
				Mar 20	13/03/2020	64
					18/03/2020	100
						1,385.00
						5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		FAIZABAD (49)	2019-20	Mar 20	18/03/2020	97
01 20						1,93,921.00
					23/03/2020	155
						7,863.00
					24/03/2020	188
						29,800.00
					24/03/2020	191
						44,921.00
					Month Total:	2,82,890.00
					Total of 2019-20:	12
						4,28,296.00
			2021-22	Dec 21	03/12/2021	9
						8,807.00
					22/12/2021	56
						1,03,800.00
					Month Total:	1,12,607.00
				Jan 22	11/01/2022	22
						19,100.00
					11/01/2022	28
						2,250.00
					Month Total:	21,350.00
				Feb 22	09/02/2022	22
						2,97,341.00
					Month Total:	2,97,341.00
					Total of 2021-22:	5
						4,31,298.00
					TOTAL OF FAIZABAD (49):	61
						1,35,05,891.00
		FATEHGARH (18)	2005-06	Nov 05	17/11/2005	19
						3,94,580.00
					30/11/2005	18
						57,730.00
					Month Total:	4,52,310.00
					Total of 2005-06:	2
						4,52,310.00
			2006-07	Nov 06	21/11/2006	142
						12,42,000.00
					21/11/2006	143
						6,07,500.00
					Month Total:	18,49,500.00
					Total of 2006-07:	2
						18,49,500.00
			2007-08	Mar 08	29/03/2008	215
						18,000.00
					Month Total:	18,000.00
					Total of 2007-08:	1
						18,000.00
			2008-09	Jul 08	23/07/2008	38
						5,13,000.00
					Month Total:	5,13,000.00
				Jan 09	06/01/2009	12
						14,25,600.00
					Month Total:	14,25,600.00
					Total of 2008-09:	2
						19,38,600.00
			2019-20	Mar 20	23/03/2020	112
						85,785.00
					24/03/2020	124
						86,092.00
					27/03/2020	143
						1,60,907.00
					Month Total:	3,32,784.00
					Total of 2019-20:	3
						3,32,784.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103	15	FATEHGARH (18)	2021-22	Feb 22	08/02/2022	11	79,550.00	
01 20					08/02/2022	12	87,160.00	
					Month Total:		1,66,710.00	
				Mar 22	03/03/2022	1	77,350.00	
					15/03/2022	28	19,942.00	
					25/03/2022	45	43,447.00	
					30/03/2022	90	10,000.00	
					31/03/2022	114	5,000.00	
					Month Total:		1,55,739.00	
				Total of 2021-22:	7		3,22,449.00	
		TOTAL OF FATEHGARH (18):					17	49,13,643.00
		FATEHPUR (21)	2019-20	Mar 20	30/03/2020	224	63,925.00	
					Month Total:		63,925.00	
				Total of 2019-20:	1		63,925.00	
		TOTAL OF FATEHPUR (21):					1	63,925.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Oct 05	05/10/2005	20	5,000.00	
					05/10/2005	21	13,000.00	
					Month Total:		18,000.00	
				Total of 2005-06:	2		18,000.00	
		2006-07	Jun 06	01/06/2006	2		5,04,900.00	
					Month Total:		5,04,900.00	
				Total of 2006-07:	1		5,04,900.00	
		2017-18	Mar 18	26/03/2018	114		10,874.00	
				26/03/2018	115		33,014.00	
				29/03/2018	172		10,270.00	
					Month Total:		54,158.00	
				Total of 2017-18:	3		54,158.00	
		2019-20	Mar 20	18/03/2020	53		37,854.00	
					Month Total:		37,854.00	
				Total of 2019-20:	1		37,854.00	
		2021-22	Mar 22	25/03/2022	85		37,206.00	
					Month Total:		37,206.00	
				Total of 2021-22:	1		37,206.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):		8	Amount (`) 6,52,118.00

GAZIPUR (30)	2017-18	Mar 18	30/03/2018	168	1,61,542.00
			Month Total:		1,61,542.00
			Total of 2017-18:	1	1,61,542.00
	2021-22	Jan 22	28/01/2022	29	25,888.00
			28/01/2022	30	1,34,400.00
			28/01/2022	31	23,910.00
			Month Total:		1,84,198.00
		Feb 22	01/02/2022	1	11,800.00
			Month Total:		11,800.00
		Mar 22	23/03/2022	31	11,500.00
			Month Total:		11,500.00
			Total of 2021-22:	5	2,07,498.00
			TOTAL OF GAZIPUR (30):	6	3,69,040.00

GHAZIABAD (59)	2003-04	Mar 04	25/03/2004	140	1,76,250.00
			Month Total:		1,76,250.00
			Total of 2003-04:	1	1,76,250.00
	2019-20	Feb 20	24/02/2020	35	1,58,525.00
			Month Total:		1,58,525.00
		Mar 20	17/03/2020	27	1,33,615.00
			Month Total:		1,33,615.00
			Total of 2019-20:	2	2,92,140.00
	2021-22	Jan 22	25/01/2022	25	1,63,060.00
			Month Total:		1,63,060.00
		Mar 22	26/03/2022	64	1,21,898.00
			Month Total:		1,21,898.00
			Total of 2021-22:	2	2,84,958.00
			TOTAL OF GHAZIABAD (59):	5	7,53,348.00

GONDA (50)	2001-02	Sep 01	13/09/2001	90	22,500.00
			18/09/2001	101	54,750.00
			18/09/2001	102	51,000.00
			21/09/2001	105	73,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		GONDA (50)	2001-02	Sep 01	21/09/2001 107	75,750.00
01 20					21/09/2001 108	48,000.00
					Month Total:	3,25,500.00
				Oct 01	08/10/2001 137	2,44,500.00
					Month Total:	2,44,500.00
				Nov 01	06/11/2001 122	1,47,000.00
					07/11/2001 123	11,989.00
					07/11/2001 124	57.00
					24/11/2001 137	14,66,250.00
					Month Total:	16,25,296.00
				Dec 01	03/12/2001 169	9,00,000.00
					03/12/2001 170	4,12,500.00
					03/12/2001 171	84,750.00
					Month Total:	13,97,250.00
				Jan 02	03/01/2002 1	4,17,750.00
					03/01/2002 2	6,94,500.00
					Month Total:	11,12,250.00
					Total of 2001-02:	16
						47,04,796.00
			2002-03	Jul 02	05/07/2002 17	2,66,250.00
					05/07/2002 18	99,750.00
					24/07/2002 28	4,04,250.00
					24/07/2002 29	5,98,500.00
					Month Total:	13,68,750.00
				Aug 02	05/08/2002 6	70,500.00
					05/08/2002 7	1,28,250.00
					12/08/2002 13	4,31,250.00
					12/08/2002 14	2,43,375.00
					Month Total:	8,73,375.00
				Sep 02	05/09/2002 2	2,74,500.00
					05/09/2002 3	1,53,000.00
					17/09/2002 6	77,250.00
					17/09/2002 7	5,16,000.00
					Month Total:	10,20,750.00
				Oct 02	04/10/2002 1A	5,53,000.00
					04/10/2002 2	2,05,000.00
					11/10/2002 11	7,999.00
					23/10/2002 30	1,56,750.00
					23/10/2002 31	2,48,250.00
					Month Total:	11,70,999.00
				Nov 02	12/11/2002 13	1,93,000.00
					12/11/2002 14	4,33,875.00
					Month Total:	6,26,875.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 01 20		GONDA (50)	2002-03	Total of 2002-03:		19
						50,60,749.00
			2004-05	Feb 05	19/02/2005	22A
					Month Total:	1,64,250.00
				Mar 05	29/03/2005	90
					Month Total:	55,250.00
				Total of 2004-05:		2
						2,19,500.00
			2005-06	Jun 05	29/06/2005	34
					Month Total:	17,38,800.00
				Jul 05	01/07/2005	4
					Month Total:	5,24,700.00
				Aug 05	20/08/2005	25
					26/08/2005	37
					26/08/2005	38
					26/08/2005	39
					Month Total:	21,59,100.00
				Nov 05	08/11/2005	10
					08/11/2005	11
					08/11/2005	12
					Month Total:	28,39,500.00
				Feb 06	14/02/2006	16
					Month Total:	5,80,500.00
				Mar 06	02/03/2006	3
					02/03/2006	4
					Month Total:	3,03,300.00
				Total of 2005-06:		12
						81,45,900.00
			2008-09	Jul 08	26/07/2008	48
					Month Total:	24,75,000.00
				Total of 2008-09:		1
						24,75,000.00
			2021-22	Jan 22	28/01/2022	60
					Month Total:	3,37,615.00
				Total of 2021-22:		1
						3,37,615.00
			TOTAL OF GONDA (50):			51
						2,09,43,560.00
		GORAKHPUR (32)	2002-03	Jun 02	17/06/2002	23
					17/06/2002	24
					17/06/2002	25
					17/06/2002	54
					17/06/2002	55
					Month Total:	3,36,000.00
						3,00,000.00
						2,04,750.00
						77,250.00
						3,49,500.00
					Month Total:	12,67,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	GORAKHPUR (32)	2002-03	Aug 02	02/08/2002	10	2,15,250.00
01 20					02/08/2002	12	72,750.00
					02/08/2002	14	1,88,250.00
					02/08/2002	15	60,000.00
					Month Total:		5,36,250.00
				Nov 02	16/11/2002	107	2,52,750.00
					16/11/2002	108	2,28,000.00
					16/11/2002	109	2,56,500.00
					16/11/2002	110	93,000.00
					16/11/2002	111	3,28,500.00
					16/11/2002	116	2,56,500.00
					16/11/2002	117	2,60,250.00
					16/11/2002	72	2,10,000.00
					16/11/2002	73	2,28,000.00
					16/11/2002	74	3,37,500.00
					16/11/2002	75	2,62,500.00
					16/11/2002	76	6,33,000.00
					16/11/2002	83	4,61,000.00
					Month Total:		38,07,500.00
					Total of 2002-03:		22
							56,11,250.00
		2003-04		Jul 03	11/07/2003	10	50,250.00
					11/07/2003	11	81,000.00
					11/07/2003	8	4,19,250.00
					11/07/2003	9	4,29,000.00
					Month Total:		9,79,500.00
				Aug 03	14/08/2003	67	86,250.00
					Month Total:		86,250.00
					Total of 2003-04:		5
							10,65,750.00
		2004-05		Jun 04	28/06/2004	115	2,49,750.00
					28/06/2004	116	8,19,750.00
					28/06/2004	117	7,35,750.00
					28/06/2004	118	4,32,750.00
					Month Total:		22,38,000.00
				Aug 04	05/08/2004	28	2,99,250.00
					05/08/2004	29	1,38,000.00
					05/08/2004	30	95,250.00
					05/08/2004	31	1,97,250.00
					05/08/2004	32	2,28,750.00
					05/08/2004	33	39,000.00
					14/08/2004	101	1,53,750.00
					14/08/2004	102	5,61,000.00
					14/08/2004	103	2,84,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
223502103 15 01 20		GORAKHPUR (32)	2004-05	Aug 04	14/08/2004	104	1,63,250.00			
					14/08/2004	105	2,46,000.00			
					14/08/2004	106	1,08,000.00			
					14/08/2004	107	92,250.00			
					14/08/2004	108	84,750.00			
				Month Total:		26,90,750.00				
				Oct 04	28/10/2004	124	9,82,500.00			
					28/10/2004	125	5,13,000.00			
					28/10/2004	126	2,54,250.00			
					29/10/2004	127	4,92,000.00			
					29/10/2004	128	2,99,250.00			
				Nov 04	29/10/2004	129	4,25,250.00			
					Month Total:		29,66,250.00			
					27/11/2004	53	2,29,500.00			
					27/11/2004	54	1,98,000.00			
					27/11/2004	55	1,45,500.00			
					27/11/2004	56	69,000.00			
					27/11/2004	57	3,71,250.00			
					Month Total:		10,13,250.00			
					Total of 2004-05:		29		89,08,250.00	
					2006-07	Dec 06	05/12/2006	4	1,51,200.00	
				05/12/2006			5	2,16,900.00		
				Month Total:			3,68,100.00			
				Total of 2006-07:		2		3,68,100.00		
				2007-08	Jul 07	13/07/2007	38	10,000.00		
						Month Total:		10,000.00		
						Total of 2007-08:		1		10,000.00
				2008-09	Nov 08	11/11/2008	39	63,36,000.00		
						11/11/2008	40	16,07,400.00		
						Month Total:		79,43,400.00		
Total of 2008-09:		2		79,43,400.00						
2019-20	Mar 20	17/03/2020	177	30,962.00						
		20/03/2020	245	14,980.00						
		20/03/2020	249	17,120.00						
		20/03/2020	250	46,000.00						
		20/03/2020	279	3,885.00						
		26/03/2020	330	23,346.00						
		Month Total:		1,36,293.00						
Total of 2019-20:		6		1,36,293.00						

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):			67	2,40,43,043.00
		HAMIRPUR (25)	2021-22	Feb 22	08/02/2022	20	12,062.00
					08/02/2022	21	12,320.00
					08/02/2022	22	12,461.00
					Month Total:		36,843.00
				Mar 22	22/03/2022	29	13,122.00
					24/03/2022	34	35,400.00
					25/03/2022	41	22,051.00
					25/03/2022	42	35,400.00
					28/03/2022	55	20,954.00
					Month Total:		1,26,927.00
			Total of 2021-22:			8	1,63,770.00
		TOTAL OF HAMIRPUR (25):				8	1,63,770.00
		HARDOI (47)	2002-03	Jul 02	18/07/2002	15	1,85,250.00
					18/07/2002	16	6,20,250.00
					18/07/2002	17	2,44,500.00
					18/07/2002	18	3,08,250.00
					18/07/2002	21	1,66,500.00
					19/07/2002	22	58,500.00
					Month Total:		15,83,250.00
				Aug 02	21/08/2002	16	2,82,000.00
					21/08/2002	17	3,03,000.00
					21/08/2002	18	1,54,500.00
					21/08/2002	19	90,750.00
					21/08/2002	20	4,14,000.00
					21/08/2002	21	3,63,750.00
					21/08/2002	22	2,96,250.00
					21/08/2002	23	2,19,000.00
					21/08/2002	24	51,750.00
					21/08/2002	25	4,68,750.00
					23/08/2002	26	2,79,000.00
					23/08/2002	27	15,000.00
					23/08/2002	28	54,000.00
					23/08/2002	29	75,000.00
					23/08/2002	30	2,97,750.00
					24/08/2002	32	98,250.00
					24/08/2002	33	1,89,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15		HARDOI (47)	2002-03	Aug 02	24/08/2002	34	1,59,750.00
01 20					24/08/2002	35	1,48,500.00
					Month Total:		39,60,000.00
				Sep 02	04/09/2002	7	25,500.00
					04/09/2002	8	96,750.00
					06/09/2002	10	18,000.00
					06/09/2002	12	26,250.00
					06/09/2002	13	14,250.00
					06/09/2002	9	56,250.00
					Month Total:		2,37,000.00
				Nov 02	15/11/2002	14	1,80,369.00
					Month Total:		1,80,369.00
				Dec 02	05/12/2002	13	4,37,250.00
					05/12/2002	14	88,500.00
					05/12/2002	15	54,000.00
					05/12/2002	16	4,92,000.00
					05/12/2002	17	5,13,000.00
					05/12/2002	18	47,250.00
					05/12/2002	19	3,74,250.00
					05/12/2002	20	1,01,250.00
					05/12/2002	21	6,59,250.00
					05/12/2002	22	2,07,000.00
					07/12/2002	23	1,50,750.00
					07/12/2002	24	1,08,750.00
					07/12/2002	25	2,29,500.00
					07/12/2002	26	27,750.00
					09/12/2002	32	2,01,750.00
					09/12/2002	33	3,61,500.00
					09/12/2002	34	1,21,500.00
					09/12/2002	35	2,87,250.00
					09/12/2002	36	49,500.00
					09/12/2002	37	66,000.00
					09/12/2002	38	66,750.00
					09/12/2002	39	3,80,250.00
					09/12/2002	40	1,06,500.00
					09/12/2002	41	1,59,750.00
					09/12/2002	42	2,64,750.00
					09/12/2002	43	10,500.00
					Month Total:		55,66,500.00
				Jan 03	15/01/2003	68	10,500.00
					15/01/2003	69	13,500.00
					15/01/2003	70	11,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103	15	HARDOI (47)	2002-03	Jan 03	15/01/2003	71	54,000.00	
01 20						15/01/2003	72	18,000.00
						15/01/2003	73	31,500.00
						15/01/2003	74	10,500.00
						15/01/2003	75	13,500.00
						15/01/2003	76	12,750.00
						Month Total:		1,75,500.00
					Mar 03	15/03/2003	56	14,250.00
						15/03/2003	57	15,750.00
						15/03/2003	58	13,500.00
				Month Total:		43,500.00		
			Total of 2002-03:		70	1,17,46,119.00		
		2003-04	Feb 04	25/02/2004	58	84,750.00		
				25/02/2004	59	1,38,750.00		
				25/02/2004	60	3,06,000.00		
				25/02/2004	61	2,93,250.00		
				25/02/2004	62	55,500.00		
				25/02/2004	63	81,000.00		
				Month Total:		9,59,250.00		
			Total of 2003-04:		6	9,59,250.00		
		2004-05	Jun 04	01/06/2004	7	3,60,000.00		
				01/06/2004	8	51,000.00		
				01/06/2004	9	22,275.00		
				Month Total:		4,33,275.00		
			Oct 04	18/10/2004	42	1,780.00		
				Month Total:		1,780.00		
			Dec 04	16/12/2004	52	10,850.00		
				16/12/2004	57	92,250.00		
				16/12/2004	58	80,250.00		
				16/12/2004	59	78,000.00		
				16/12/2004	60	56,250.00		
				16/12/2004	72	11,050.00		
				16/12/2004	77	63,000.00		
				16/12/2004	78	9,000.00		
				16/12/2004	79	19,500.00		
				16/12/2004	80	23,250.00		
				Month Total:		4,43,400.00		
			Total of 2004-05:		14	8,78,455.00		
		2005-06	May 05	25/05/2005	52	16,200.00		
				25/05/2005	53	1,59,300.00		
				25/05/2005	54	1,31,400.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15		HARDOI (47)	2005-06	May 05	25/05/2005	55	7,56,000.00	
01 20					25/05/2005	56	4,61,700.00	
					25/05/2005	57	95,400.00	
					Month Total:		16,20,000.00	
				Jul 05	01/07/2005	7	10,800.00	
					01/07/2005	8	77,400.00	
					01/07/2005	9	4,63,500.00	
					Month Total:		5,51,700.00	
				Sep 05	01/09/2005	22	24,300.00	
					01/09/2005	23	25,200.00	
					01/09/2005	24	8,100.00	
					01/09/2005	31	92,700.00	
					01/09/2005	32	2,49,300.00	
					01/09/2005	33	2,22,300.00	
					01/09/2005	34	9,71,100.00	
					Month Total:		15,93,000.00	
				Total of 2005-06:		16	37,64,700.00	
		2006-07	May 06	05/05/2006	10		99,900.00	
				05/05/2006	8		10,500.00	
				05/05/2006	9		1,79,100.00	
					Month Total:		2,89,500.00	
				Oct 06	16/10/2006	122	1,26,000.00	
					Month Total:		1,26,000.00	
				Total of 2006-07:		4	4,15,500.00	
		TOTAL OF HARDOI (47):					110	1,77,64,024.00
		HATHRAS (78)	2001-02	Nov 01	21/11/2001	8	2,72,000.00	
					29/11/2001	15	6,30,425.00	
					Month Total:		9,02,425.00	
				Total of 2001-02:		2	9,02,425.00	
		2002-03	Nov 02	18/11/2002	13		5,30,250.00	
				18/11/2002	14		2,28,000.00	
				18/11/2002	15		1,67,250.00	
				18/11/2002	16		1,34,250.00	
				18/11/2002	17		1,59,750.00	
				18/11/2002	18		1,23,000.00	
				26/11/2002	25		21,43,124.00	
					Month Total:		34,85,624.00	
				Total of 2002-03:		7	34,85,624.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 01 20		HATHRAS (78)	2003-04	Dec 03	24/12/2003	36
						3,25,500.00
					Month Total:	3,25,500.00
				Total of 2003-04:	1	3,25,500.00
			2004-05	Nov 04	10/11/2004	4
						6,37,500.00
					10/11/2004	5
						3,48,000.00
					Month Total:	9,85,500.00
				Jan 05	19/01/2005	22
						3,07,500.00
					Month Total:	3,07,500.00
				Feb 05	23/02/2005	27
						3,55,500.00
					Month Total:	3,55,500.00
				Mar 05	14/03/2005	16
						1,74,000.00
					29/03/2005	45
						1,56,000.00
					31/03/2005	71
						5,259.00
					Month Total:	3,35,259.00
				Total of 2004-05:	7	19,83,759.00
			2021-22	Mar 22	25/03/2022	57
						1,16,999.00
					25/03/2022	58
						46,400.00
					Month Total:	1,63,399.00
				Total of 2021-22:	2	1,63,399.00
				TOTAL OF HATHRAS (78):	19	68,60,707.00
		JALAUN (24)	2021-22	Mar 22	26/03/2022	71
						1,13,479.00
					Month Total:	1,13,479.00
				Total of 2021-22:	1	1,13,479.00
				TOTAL OF JALAUN (24):	1	1,13,479.00
		JAUNPUR (29)	2005-06	Jul 05	05/07/2005	11
						11,75,700.00
					Month Total:	11,75,700.00
				Total of 2005-06:	1	11,75,700.00
			2019-20	Feb 20	24/02/2020	72
						31,846.00
					26/02/2020	87
						2,16,254.00
					Month Total:	2,48,100.00
				Mar 20	19/03/2020	57
						19,942.00
					Month Total:	19,942.00
				Total of 2019-20:	3	2,68,042.00
			2021-22	Feb 22	07/02/2022	20
						2,68,895.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 01 20		JAUNPUR (29)	2021-22	Feb 22	Month Total:	2,68,895.00
				Total of 2021-22:	1	2,68,895.00
		TOTAL OF JAUNPUR (29):		5		17,12,637.00
		JHANSI (23)	2021-22	Jan 22	17/01/2022 33	44,904.00
				Month Total:		44,904.00
				Feb 22	07/02/2022 11	48,813.00
					14/02/2022 24	50,847.00
				Month Total:		99,660.00
				Mar 22	07/03/2022 10	98,825.00
					07/03/2022 11	39,981.00
					09/03/2022 12	58,292.00
					09/03/2022 14	24,987.00
					15/03/2022 26	42,659.00
					25/03/2022 37	52,788.00
					25/03/2022 39	9,400.00
					25/03/2022 40	8,245.00
					30/03/2022 75	3,000.00
				Month Total:		3,38,177.00
				Total of 2021-22:	12	4,82,741.00
		TOTAL OF JHANSI (23):		12		4,82,741.00
		JYOTIBA FULLE NAGAR (86)	2001-02	Jul 01	31/07/2001 38	5,85,960.00
				Month Total:		5,85,960.00
				Total of 2001-02:	1	5,85,960.00
			2021-22	Dec 21	30/12/2021 33	2,44,971.00
				Month Total:		2,44,971.00
				Mar 22	15/03/2022 19	19,683.00
				Month Total:		19,683.00
				Total of 2021-22:	2	2,64,654.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		3		8,50,614.00
		KANNAUJ (84)	2004-05	Aug 04	10/08/2004 5	11,33,000.00
				Month Total:		11,33,000.00
				Total of 2004-05:	1	11,33,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		KANNAUJ (84)	2019-20	Mar 20	19/03/2020	37
01 20					27/03/2020	56
					Month Total:	1,34,618.00
				Total of 2019-20:	2	1,34,618.00
			2021-22	Feb 22	09/02/2022	5
					Month Total:	87,900.00
				Total of 2021-22:	1	87,900.00
				TOTAL OF KANNAUJ (84):	4	13,55,518.00
		KANPUR DEHAT (62)	2021-22	Dec 21	01/12/2021	4
					15/12/2021	22
					Month Total:	1,15,556.00
				Mar 22	31/03/2022	103
					Month Total:	6,646.00
				Total of 2021-22:	3	1,22,202.00
				TOTAL OF KANPUR DEHAT (62):	3	1,22,202.00
		KANPUR NAGAR (20)	2021-22	Dec 21	24/12/2021	70
					Month Total:	2,51,288.00
				Mar 22	09/03/2022	34
					15/03/2022	58
					16/03/2022	81
					26/03/2022	157
					26/03/2022	169
					29/03/2022	207
					Month Total:	5,96,010.00
				Total of 2021-22:	7	8,47,298.00
				TOTAL OF KANPUR NAGAR (20):	7	8,47,298.00
		KANSHIRAM NAGAR (88)	2021-22	Dec 21	30/12/2021	37
					Month Total:	30,008.00
				Jan 22	15/01/2022	17
					Month Total:	41,158.00
				Mar 22	28/03/2022	53
					Month Total:	1,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 01 20		KANSHIRAM NAGAR (88)	2021-22	Total of 2021-22:		3
						72,666.00
		TOTAL OF KANSHIRAM NAGAR (88):			3	72,666.00
		KAUSHAMBI (82)	2002-03	Jul 02	22/07/2002	16
					27/07/2002	21
				Month Total:		2,22,000.00
				Oct 02	04/10/2002	28
					04/10/2002	30
				Month Total:		1,92,000.00
				Mar 03	28/03/2003	64
					31/03/2003	113
					31/03/2003	114
				Month Total:		86,288.00
				Total of 2002-03:		7
						5,00,288.00
			2003-04	Aug 03	05/08/2003	21
				Month Total:		1,26,750.00
				Sep 03	08/09/2003	6
				Month Total:		2,48,250.00
				Total of 2003-04:		2
						3,75,000.00
			2005-06	Mar 06	11/03/2006	23
					11/03/2006	25
					11/03/2006	26
				Month Total:		2,60,087.00
				Total of 2005-06:		3
						2,60,087.00
			2019-20	Feb 20	24/02/2020	37
				Month Total:		70,320.00
				Total of 2019-20:		1
						70,320.00
			2021-22	Dec 21	01/12/2021	3
				Month Total:		68,900.00
				Total of 2021-22:		1
						68,900.00
		TOTAL OF KAUSHAMBI (82):			14	12,74,595.00
		KHERI (48)	2021-22	Dec 21	04/12/2021	1
				Month Total:		4,14,946.00
				Total of 2021-22:		1
						4,14,946.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15 01 20		KHERI (48)	TOTAL OF KHERI (48):			1	4,14,946.00	
		LALITPUR (58)	2019-20	Mar 20	17/03/2020	46	2,83,122.00	
					Month Total:		2,83,122.00	
			Total of 2019-20:			1	2,83,122.00	
			2021-22	Mar 22	03/03/2022	3	2,82,312.00	
					Month Total:		2,82,312.00	
			Total of 2021-22:			1	2,82,312.00	
		TOTAL OF LALITPUR (58):					2	5,65,434.00
		LUCKNOW (43)	2006-07	Aug 06	25/08/2006	100	3,50,100.00	
					25/08/2006	99	8,22,600.00	
					Month Total:		11,72,700.00	
			Total of 2006-07:			2	11,72,700.00	
			2019-20	Mar 20	07/03/2020	48	6,21,747.00	
					30/03/2020	287	4,75,301.00	
					Month Total:		10,97,048.00	
			Total of 2019-20:			2	10,97,048.00	
			2021-22	Dec 21	31/12/2021	122	10,56,517.00	
					Month Total:		10,56,517.00	
				Mar 22	22/03/2022	176	56,316.00	
					Month Total:		56,316.00	
			Total of 2021-22:			2	11,12,833.00	
		TOTAL OF LUCKNOW (43):					6	33,82,581.00
		LUCKNOW-2 (60)	2021-22	Jan 22	03/01/2022	10	15,67,74,000.00	
					03/01/2022	11	21,00,00,000.00	
					03/01/2022	12	21,00,00,000.00	
					03/01/2022	13	21,00,00,000.00	
					03/01/2022	14	13,62,36,000.00	
					03/01/2022	15	21,00,00,000.00	
					03/01/2022	16	21,00,00,000.00	
					03/01/2022	17	6,64,77,000.00	
					03/01/2022	19	21,00,00,000.00	
					03/01/2022	20	92,43,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		LUCKNOW-2 (60)	2021-22	Jan 22	03/01/2022	21	21,00,00,000.00
					03/01/2022	22	21,00,00,000.00
					03/01/2022	23	19,77,09,000.00
					03/01/2022	24	21,00,00,000.00
					03/01/2022	25	21,00,00,000.00
					03/01/2022	26	3,56,22,000.00
					03/01/2022	27	21,00,00,000.00
					03/01/2022	28	21,00,00,000.00
					03/01/2022	29	21,00,00,000.00
					03/01/2022	30	21,00,00,000.00
					03/01/2022	31	21,00,00,000.00
					03/01/2022	32	21,00,00,000.00
					03/01/2022	33	15,65,01,000.00
					03/01/2022	34	21,00,00,000.00
					03/01/2022	35	21,00,00,000.00
					03/01/2022	36	14,29,92,000.00
					03/01/2022	37	91,47,000.00
					03/01/2022	38	21,00,00,000.00
					03/01/2022	39	21,00,00,000.00
					03/01/2022	40	21,00,00,000.00
					03/01/2022	41	21,00,00,000.00
					03/01/2022	42	21,00,00,000.00
					03/01/2022	43	21,00,00,000.00
					03/01/2022	44	21,00,00,000.00
					03/01/2022	46	21,00,00,000.00
					03/01/2022	47	21,00,00,000.00
					03/01/2022	48	21,00,00,000.00
					03/01/2022	49	21,00,00,000.00
					03/01/2022	50	21,00,00,000.00
					03/01/2022	51	21,00,00,000.00
					03/01/2022	52	21,00,00,000.00
					03/01/2022	53	21,00,00,000.00
					03/01/2022	54	21,00,00,000.00
					03/01/2022	55	21,00,00,000.00
					03/01/2022	56	15,02,16,000.00
					03/01/2022	9	21,00,00,000.00
					11/01/2022	239	2,16,57,000.00
					27/01/2022	346	16,00,14,000.00
					Month Total:		*****
				Mar 22	14/03/2022	99	91,600.00
					16/03/2022	163	1,41,06,000.00
					28/03/2022	296	45,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		LUCKNOW-2 (60)	2021-22	Mar 22	Month Total:	1,42,43,400.00
01 20					Total of 2021-22:	51

					TOTAL OF LUCKNOW-2 (60):	51

		MAHARAJGANJ (70)	2021-22	Feb 22	23/02/2022 20	68,094.00
					Month Total:	68,094.00
					Total of 2021-22:	1
						68,094.00
					TOTAL OF MAHARAJGANJ (70):	1
						68,094.00
		MAHOBA (71)	2004-05	Jul 04	16/07/2004 20	7,08,750.00
					Month Total:	7,08,750.00
					Total of 2004-05:	1
						7,08,750.00
			2008-09	Aug 08	02/08/2008 1	31,59,900.00
					Month Total:	31,59,900.00
					Total of 2008-09:	1
						31,59,900.00
			2019-20	Jan 20	22/01/2020 40	41,000.00
					Month Total:	41,000.00
				Mar 20	31/03/2020 134	60,196.00
					Month Total:	60,196.00
					Total of 2019-20:	2
						1,01,196.00
			2021-22	Dec 21	18/12/2021 22	13,560.00
					18/12/2021 23	1,416.00
					Month Total:	14,976.00
				Jan 22	10/01/2022 10	28,432.00
					19/01/2022 25	1,149.00
					Month Total:	29,581.00
				Mar 22	09/03/2022 18	14,920.00
					16/03/2022 46	42,106.00
					Month Total:	57,026.00
					Total of 2021-22:	6
						1,01,583.00
					TOTAL OF MAHOBA (71):	10
						40,71,429.00
		MAINPURI (09)	2004-05	Nov 04	02/11/2004 16	5,52,750.00
					Month Total:	5,52,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		MAINPURI (09)	2004-05	Total of 2004-05:		1
01 20						5,52,750.00
			2021-22	Jan 22	21/01/2022	27
						1,31,019.00
					Month Total:	1,31,019.00
				Mar 22	25/03/2022	41
						67,000.00
					Month Total:	67,000.00
				Total of 2021-22:		2
						1,98,019.00
		TOTAL OF MAINPURI (09):				3
						7,50,769.00
		MATHURA (07)	2019-20	Jan 20	23/01/2020	50
						1,43,900.00
					Month Total:	1,43,900.00
				Feb 20	12/02/2020	30
						68,500.00
					12/02/2020	31
						30,400.00
					Month Total:	98,900.00
				Mar 20	06/03/2020	4
						29,000.00
					26/03/2020	143
						46,152.00
					Month Total:	75,152.00
				Total of 2019-20:		5
						3,17,952.00
			2021-22	Dec 21	06/12/2021	6
						93,756.00
					06/12/2021	7
						89,975.00
					07/12/2021	10
						85,255.00
					07/12/2021	11
						40,415.00
					Month Total:	3,09,401.00
				Total of 2021-22:		4
						3,09,401.00
		TOTAL OF MATHURA (07):				9
						6,27,353.00
		MAU (66)	2005-06	Nov 05	28/11/2005	49
						4,41,000.00
					28/11/2005	50
						7,14,600.00
					28/11/2005	51
						8,50,500.00
					28/11/2005	52
						9,59,400.00
					Month Total:	29,65,500.00
				Total of 2005-06:		4
						29,65,500.00
			2017-18	Mar 18	28/03/2018	186
						1,14,130.00
					28/03/2018	187
						12,296.00
					28/03/2018	197
						4,234.00
					Month Total:	1,30,660.00
				Total of 2017-18:		3
						1,30,660.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502103 15 01 20		MAU (66)	2019-20	Mar 20	20/03/2020	66	37,689.00		
					20/03/2020	67	56,800.00		
				Month Total:			94,489.00		
				Total of 2019-20:		2	94,489.00		
			2021-22	Nov 21	22/11/2021	34	93,770.00		
					Month Total:			93,770.00	
				Total of 2021-22:		1	93,770.00		
				TOTAL OF MAU (66):		10	32,84,419.00		
			MEERUT (04)	2004-05	Aug 04	12/08/2004	89	6,500.00	
						Month Total:			6,500.00
				Total of 2004-05:		1	6,500.00		
				2021-22	Nov 21	15/11/2021	38	92,040.00	
						29/11/2021	60	99,120.00	
						30/11/2021	64	99,120.00	
						Month Total:			2,90,280.00
				Feb 22	18/02/2022	50	35,400.00		
					Month Total:			35,400.00	
				Total of 2021-22:		4	3,25,680.00		
				TOTAL OF MEERUT (04):		5	3,32,180.00		
MIRZAPUR (28)			2004-05	Mar 05	30/03/2005	187	30,372.00		
					Month Total:		30,372.00		
			Total of 2004-05:		1	30,372.00			
			2007-08	Mar 08	20/03/2008	123	1,800.00		
					Month Total:			1,800.00	
			Total of 2007-08:		1	1,800.00			
			2008-09	Aug 08	12/08/2008	9	64,58,400.00		
					Month Total:			64,58,400.00	
			Total of 2008-09:		1	64,58,400.00			
			2009-10	Jun 09	22/06/2009	69	2,73,25,800.00		
					24/06/2009	76	1,74,97,800.00		
					Month Total:			4,48,23,600.00	
				Mar 10	04/03/2010	6	2,28,600.00		
					Month Total:			2,28,600.00	
			Total of 2009-10:		3	4,50,52,200.00			

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103	15	MIRZAPUR (28)	2021-22	Dec 21	18/12/2021	65	1,74,659.00	
01 20					30/12/2021	88	10,000.00	
					Month Total:		1,84,659.00	
				Mar 22	05/03/2022	5	27,129.00	
					11/03/2022	18	12,263.00	
					11/03/2022	19	29,160.00	
					22/03/2022	100	17,500.00	
					22/03/2022	86	17,200.00	
					22/03/2022	87	25,600.00	
					22/03/2022	88	19,550.00	
					30/03/2022	169	8,520.00	
					Month Total:		1,56,922.00	
				Total of 2021-22:		10	3,41,581.00	
		TOTAL OF MIRZAPUR (28):					16	5,18,84,353.00
		MORADABAD (14)	2002-03	Mar 03	31/03/2003	271	1,03,966.00	
					Month Total:		1,03,966.00	
				Total of 2002-03:		1	1,03,966.00	
		2003-04	Jul 03	04/07/2003	12		2,66,250.00	
					07/07/2003	19	68,250.00	
					07/07/2003	20	3,13,500.00	
					08/07/2003	21	5,28,750.00	
					08/07/2003	22	67,500.00	
					08/07/2003	23	86,250.00	
					09/07/2003	30	2,27,250.00	
					09/07/2003	31	1,62,750.00	
					09/07/2003	32	93,750.00	
					09/07/2003	33	5,10,750.00	
					Month Total:		23,25,000.00	
				Total of 2003-04:		10	23,25,000.00	
		2005-06	Jul 05	25/07/2005	96		3,04,200.00	
					25/07/2005	97	3,63,600.00	
					25/07/2005	98	3,80,700.00	
					25/07/2005	99	3,14,100.00	
					Month Total:		13,62,600.00	
			Dec 05	15/12/2005	52		5,92,295.00	
					15/12/2005	53	4,61,700.00	
					Month Total:		10,53,995.00	
			Total of 2005-06:		6		24,16,595.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103	15	MORADABAD (14)	2007-08	Mar 08	11/03/2008	49	20,35,800.00	
01 20					11/03/2008	50	8,93,700.00	
					11/03/2008	51	8,71,200.00	
					11/03/2008	52	1,99,800.00	
					11/03/2008	53	25,20,000.00	
					28/03/2008	203	1,13,900.00	
					28/03/2008	204	3,600.00	
					Month Total:		66,38,000.00	
				Total of 2007-08:		7	66,38,000.00	
			2008-09	Nov 08	04/11/2008	6	12,16,800.00	
					04/11/2008	7	10,08,000.00	
					Month Total:		22,24,800.00	
				Jan 09	23/01/2009	53	4,08,600.00	
					23/01/2009	54	2,97,000.00	
					Month Total:		7,05,600.00	
				Total of 2008-09:		4	29,30,400.00	
			2019-20	Feb 20	26/02/2020	88	59,697.00	
					Month Total:		59,697.00	
				Mar 20	14/03/2020	48	1,02,087.00	
					14/03/2020	53	1,86,022.00	
					19/03/2020	112	1,90,241.00	
					Month Total:		4,78,350.00	
				Total of 2019-20:		4	5,38,047.00	
			2021-22	Jan 22	20/01/2022	39	33,323.00	
					20/01/2022	44	87,985.00	
					Month Total:		1,21,308.00	
				Mar 22	07/03/2022	14	33,914.00	
					07/03/2022	15	1,65,910.00	
					07/03/2022	18	1,45,175.00	
					26/03/2022	151	70,836.00	
					Month Total:		4,15,835.00	
				Total of 2021-22:		6	5,37,143.00	
		TOTAL OF MORADABAD (14):					38	1,54,89,151.00
		MUZAFFARNAGAR (03)	2002-03	Aug 02	14/08/2002	23	4,06,500.00	
					Month Total:		4,06,500.00	
				Total of 2002-03:		1	4,06,500.00	
			2003-04	Jul 03	19/07/2003	25	1,55,250.00	
					19/07/2003	26	4,52,250.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		MUZAFFARNAGAR (03)	2003-04	Jul 03	19/07/2003	27	1,44,750.00
					19/07/2003	28	1,98,750.00
					19/07/2003	29	4,11,000.00
					19/07/2003	32	2,48,250.00
					19/07/2003	33	2,70,750.00
					19/07/2003	34	19,62,750.00
					21/07/2003	35	1,99,500.00
					21/07/2003	36	1,57,500.00
					Month Total:		42,00,750.00
				Total of 2003-04:		10	42,00,750.00
		2019-20	Mar 20	23/03/2020	93		1,45,884.00
					Month Total:		1,45,884.00
				Total of 2019-20:		1	1,45,884.00
		2021-22	Dec 21	17/12/2021	27		95,158.00
					Month Total:		95,158.00
			Mar 22	29/03/2022	73		7,277.00
					Month Total:		7,277.00
				Total of 2021-22:		2	1,02,435.00
		TOTAL OF MUZAFFARNAGAR (03):					14 48,55,569.00
		PADRAUNA (73)	2019-20	Feb 20	15/02/2020	40	18,000.00
					15/02/2020	41	10,000.00
					15/02/2020	46	17,500.00
					20/02/2020	51	17,500.00
					Month Total:		63,000.00
			Mar 20	31/03/2020	134		12,000.00
					Month Total:		12,000.00
				Total of 2019-20:		5	75,000.00
		2021-22	Dec 21	20/12/2021	44		19,680.00
					21/12/2021	51	19,569.00
					22/12/2021	52	17,680.00
					23/12/2021	53	17,680.00
					Month Total:		74,609.00
				Total of 2021-22:		4	74,609.00
		TOTAL OF PADRAUNA (73):					9 1,49,609.00
		PILIBHIT (16)	2002-03	Jun 02	24/06/2002	20	77,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	PILIBHIT (16)	2002-03	Jun 02	24/06/2002	21	1,29,000.00
01 20					24/06/2002	22	1,22,250.00
					24/06/2002	23	1,59,750.00
					24/06/2002	24	1,04,250.00
					24/06/2002	25	85,500.00
					24/06/2002	27	24,000.00
					24/06/2002	28	2,48,250.00
					24/06/2002	29	1,03,550.00
					24/06/2002	30	39,000.00
					25/06/2002	36	1,32,250.00
					27/06/2002	38	1,25,250.00
					27/06/2002	39	2,00,250.00
					27/06/2002	40	5,29,500.00
					Month Total:		20,80,050.00
				Jul 02	02/07/2002	3	80,250.00
					Month Total:		80,250.00
				Aug 02	06/08/2002	7	84,750.00
					06/08/2002	8	35,250.00
					08/08/2002	11	1,85,250.00
					13/08/2002	21	22,500.00
					16/08/2002	28	1,26,750.00
					23/08/2002	46	36,000.00
					23/08/2002	47	39,000.00
					26/08/2002	52	42,750.00
					26/08/2002	53	37,500.00
					31/08/2002	57	45,750.00
					Month Total:		6,55,500.00
				Sep 02	03/09/2002	1	37,500.00
					03/09/2002	2	39,000.00
					03/09/2002	3	33,750.00
					25/09/2002	25	35,250.00
					25/09/2002	26	48,750.00
					Month Total:		1,94,250.00
				Nov 02	15/11/2002	8	3,033.00
					15/11/2002	9	88,045.00
					23/11/2002	28	1,44,750.00
					23/11/2002	29	2,93,000.00
					23/11/2002	30	1,90,500.00
					23/11/2002	31	2,40,500.00
					26/11/2002	36	1,41,000.00
					26/11/2002	37	1,08,250.00
					26/11/2002	38	2,70,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		PILIBHIT (16)	2002-03	Nov 02	26/11/2002	39	3,57,000.00
					29/11/2002	46	3,41,250.00
					29/11/2002	47	3,15,750.00
					29/11/2002	48	64,500.00
					Month Total:		25,58,278.00
				Dec 02	05/12/2002	4	3,83,250.00
					05/12/2002	5	7,98,374.00
					Month Total:		11,81,624.00
				Total of 2002-03:		45	67,49,952.00
		2003-04		Jul 03	05/07/2003	10	3,18,000.00
					05/07/2003	11	1,98,750.00
					05/07/2003	21	1,92,750.00
					05/07/2003	7	1,13,250.00
					05/07/2003	8	1,52,250.00
					05/07/2003	9	2,50,500.00
					10/07/2003	19	1,23,000.00
					10/07/2003	20	1,72,500.00
					10/07/2003	22	1,000.00
					11/07/2003	25	1,16,250.00
					11/07/2003	26	2,52,750.00
					11/07/2003	27	2,20,500.00
					14/07/2003	28	82,000.00
					14/07/2003	30	65,000.00
					17/07/2003	35	1,17,500.00
					17/07/2003	36	32.00
					17/07/2003	37	12.00
					22/07/2003	39	4.00
					24/07/2003	51	23.00
					24/07/2003	56	2.00
					26/07/2003	54	5.00
					28/07/2003	55	2.00
					28/07/2003	57	2.00
					31/07/2003	58	31.00
					31/07/2003	59	2,097.00
					Month Total:		23,78,210.00
				Oct 03	20/10/2003	26	6,85,500.00
					Month Total:		6,85,500.00
				Nov 03	01/11/2003	1	5,50,500.00
					Month Total:		5,50,500.00
				Dec 03	24/12/2003	39	3,22,695.00
					Month Total:		3,22,695.00
				Jan 04	03/01/2004	1	1,59,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 01 20		PILIBHIT (16)	2003-04	Jan 04	24/01/2004	46
						17,41,480.00
					Month Total:	19,01,230.00
				Total of 2003-04:	30	58,38,135.00
			2004-05	Jul 04	01/07/2004	4
						1,60,749.00
					01/07/2004	5
						14,24,734.00
					26/07/2004	48
						1,60,244.00
					26/07/2004	49
						13,90,620.00
					Month Total:	31,36,347.00
				Aug 04	26/08/2004	39
						6,65,250.00
					Month Total:	6,65,250.00
				Oct 04	18/10/2004	42
						3,22,065.00
					18/10/2004	43
						34,02,896.00
					Month Total:	37,24,961.00
				Dec 04	06/12/2004	5
						70,500.00
					06/12/2004	6
						10,000.00
					Month Total:	80,500.00
				Total of 2004-05:	9	76,07,058.00
			2005-06	Jul 05	02/07/2005	8
						29,56,500.00
					06/07/2005	20
						3,64,500.00
					Month Total:	33,21,000.00
				Aug 05	05/08/2005	3
						8,34,300.00
					12/08/2005	60
						6,06,600.00
					12/08/2005	62
						2,54,700.00
					Month Total:	16,95,600.00
				Oct 05	03/10/2005	12
						4,500.00
					03/10/2005	13
						1,175.00
					28/10/2005	49
						9,71,100.00
					Month Total:	9,76,775.00
				Dec 05	05/12/2005	5
						4,18,500.00
					05/12/2005	6
						12,84,300.00
					Month Total:	17,02,800.00
				Jan 06	12/01/2006	11
						77,400.00
					12/01/2006	52
						7,070.00
					12/01/2006	53
						6,400.00
					Month Total:	90,870.00
				Feb 06	27/02/2006	40
						14,025.00
					Month Total:	14,025.00
				Mar 06	03/03/2006	19
						16,025.00
					Month Total:	16,025.00
				Total of 2005-06:	15	78,17,095.00
			2006-07	Jun 06	03/06/2006	5
						19,89,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	PILIBHIT (16)	2006-07	Jun 06	09/06/2006	13	9,71,100.00
01 20					Month Total:		29,60,100.00
				Jul 06	06/07/2006	8	17,16,300.00
					17/07/2006	27	14,796.00
					Month Total:		17,31,096.00
				Aug 06	02/08/2006	4	4,45,500.00
					Month Total:		4,45,500.00
				Nov 06	08/11/2006	19	39,90,600.00
					09/11/2006	22	13,33,800.00
					Month Total:		53,24,400.00
				Jan 07	17/01/2007	101	1,60,200.00
					17/01/2007	102	1,81,800.00
					Month Total:		3,42,000.00
				Feb 07	20/02/2007	39	7,025.00
					20/02/2007	40	6,025.00
					24/02/2007	55	24,655.00
					Month Total:		37,705.00
				Mar 07	26/03/2007	126	6,948.00
					Month Total:		6,948.00
				Total of 2006-07:	13		1,08,47,749.00
			2007-08	Jul 07	07/07/2007	14	9,89,400.00
					24/07/2007	38	17,77,800.00
					Month Total:		27,67,200.00
				Sep 07	07/09/2007	8	12,04,200.00
					Month Total:		12,04,200.00
				Oct 07	03/10/2007	1	59,58,000.00
					03/10/2007	2	10,87,200.00
					Month Total:		70,45,200.00
				Nov 07	17/11/2007	30	84,72,750.00
					Month Total:		84,72,750.00
				Jan 08	02/01/2008	1	22,546.00
					16/01/2008	21	8,054.00
					Month Total:		30,600.00
				Feb 08	23/02/2008	34	8,850.00
					27/02/2008	49	23,45,400.00
					Month Total:		23,54,250.00
				Total of 2007-08:	10		2,18,74,200.00
			2008-09	May 08	30/05/2008	29	39,70,800.00
					31/05/2008	34	28,24,200.00
					Month Total:		67,95,000.00
				Jun 08	13/06/2008	7	59,56,200.00
					Month Total:		59,56,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		PILIBHIT (16)	2008-09	Jul 08	09/07/2008	10
01 20						19,87,200.00
					Month Total:	19,87,200.00
				Oct 08	18/10/2008	35
						1,27,51,200.00
					Month Total:	1,27,51,200.00
				Nov 08	29/11/2008	41
						11,70,000.00
					Month Total:	11,70,000.00
				Dec 08	30/12/2008	78
						19,85,400.00
					Month Total:	19,85,400.00
				Jan 09	15/01/2009	27
						1,08,000.00
					15/01/2009	49
						11,70,000.00
					Month Total:	12,78,000.00
				Mar 09	16/03/2009	48
						300.00
					16/03/2009	49
						1,500.00
					Month Total:	1,800.00
				Total of 2008-09:	11	3,19,24,800.00
			2009-10	May 09	28/05/2009	17
						1,19,14,200.00
					Month Total:	1,19,14,200.00
				Jun 09	04/06/2009	2
						39,94,200.00
					Month Total:	39,94,200.00
				Jan 10	19/01/2010	18
						1,38,85,200.00
					Month Total:	1,38,85,200.00
				Mar 10	30/03/2010	79
						41,33,700.00
					Month Total:	41,33,700.00
				Total of 2009-10:	4	3,39,27,300.00
			2010-11	Jun 10	28/06/2010	34
						49,55,400.00
					28/06/2010	35
						10,69,200.00
					Month Total:	60,24,600.00
				Nov 10	10/11/2010	6
						60,24,600.00
					16/11/2010	13
						1,20,61,800.00
					Month Total:	1,80,86,400.00
				Total of 2010-11:	4	2,41,11,000.00
			2011-12	May 11	30/05/2011	20
						1,20,61,800.00
					30/05/2011	25
						56,97,000.00
					Month Total:	1,77,58,800.00
				Total of 2011-12:	2	1,77,58,800.00
			2017-18	Mar 18	27/03/2018	94
						44,915.00
					27/03/2018	95
						1,21,704.00
					30/03/2018	112
						8,663.00
					Month Total:	1,75,282.00
				Total of 2017-18:	3	1,75,282.00
			2019-20	Feb 20	22/02/2020	37
						1,29,057.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		PILIBHIT (16)	2019-20	Feb 20	Month Total:	1,29,057.00
01 20					Total of 2019-20:	1,29,057.00
			2021-22	Feb 22	09/02/2022 16	22,753.00
					Month Total:	22,753.00
				Mar 22	16/03/2022 18	31,800.00
					24/03/2022 43	71,747.00
					Month Total:	1,03,547.00
					Total of 2021-22:	1,26,300.00
					TOTAL OF PILIBHIT (16):	150
						16,88,86,728.00
		PRATAPGARH (53)	2001-02	Jul 01	13/07/2001 12	4,90,000.00
					19/07/2001 24	1,43,660.00
					30/07/2001 57	9,90,000.00
					Month Total:	16,23,660.00
				Nov 01	09/11/2001 17	4,90,000.00
					09/11/2001 18	4,90,000.00
					09/11/2001 19	4,90,000.00
					09/11/2001 20	4,90,000.00
					09/11/2001 21	2,72,535.00
					09/11/2001 22	4,90,000.00
					Month Total:	27,22,535.00
					Total of 2001-02:	9
						43,46,195.00
			2004-05	Feb 05	21/02/2005 54	10,000.00
					21/02/2005 58	4,274.00
					Month Total:	14,274.00
					Total of 2004-05:	2
						14,274.00
			2021-22	Mar 22	15/03/2022 31	1,22,600.00
					Month Total:	1,22,600.00
					Total of 2021-22:	1
						1,22,600.00
					TOTAL OF PRATAPGARH (53):	12
						44,83,069.00
		PRAYAGRAJ-2 (64)	2002-03	Mar 03	21/03/2003 68	2,000.00
					Month Total:	2,000.00
					Total of 2002-03:	1
						2,000.00
			2021-22	Nov 21	18/11/2021 25	39,200.00
					18/11/2021 26	39,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		PRAYAGRAJ-2 (64)	2021-22	Nov 21	25/11/2021	33
01 20						19,600.00
					Month Total:	98,000.00
				Feb 22	10/02/2022	10
					10/02/2022	11
					10/02/2022	12
					10/02/2022	13
					Month Total:	4,20,616.00
				Total of 2021-22:	7	5,18,616.00
		TOTAL OF PRAYAGRAJ-2 (64):		8		5,20,616.00
		RAIBAREILLY (45)	2021-22	Jan 22	25/01/2022	47
					27/01/2022	50
					Month Total:	70,226.00
				Mar 22	26/03/2022	102
					26/03/2022	103
					Month Total:	1,29,358.00
				Total of 2021-22:	4	1,99,584.00
		TOTAL OF RAIBAREILLY (45):		4		1,99,584.00
		RAMPUR (17)	2005-06	Jun 05	23/06/2005	49
					23/06/2005	50
					23/06/2005	51
					24/06/2005	55
					24/06/2005	56
					24/06/2005	57
					24/06/2005	58
					25/06/2005	60
					25/06/2005	61
					25/06/2005	62
					28/06/2005	64
					28/06/2005	65
					28/06/2005	84
					Month Total:	88,23,900.00
				Total of 2005-06:	13	88,23,900.00
				2007-08	Oct 07	05/10/2007
						7
					05/10/2007	8
					26/10/2007	60
						4,97,700.00
						1,05,200.00
						12,99,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15		RAMPUR (17)	2007-08	Oct 07	26/10/2007	61	15,58,800.00	
01 20					30/10/2007	69	11,76,000.00	
					30/10/2007	70	47,19,300.00	
					Month Total:		93,56,600.00	
				Total of 2007-08:		6	93,56,600.00	
			2019-20	Jan 20	23/01/2020	56	27,848.00	
					Month Total:		27,848.00	
				Mar 20	04/03/2020	10	63,011.00	
					17/03/2020	42	72,706.00	
					19/03/2020	58	1,36,984.00	
					30/03/2020	109	70,736.00	
					Month Total:		3,43,437.00	
				Total of 2019-20:		5	3,71,285.00	
			2021-22	Mar 22	14/03/2022	22	5,94,268.00	
					Month Total:		5,94,268.00	
				Total of 2021-22:		1	5,94,268.00	
		TOTAL OF RAMPUR (17):					25	1,91,46,053.00
		SAHARANPUR (02)	2004-05	Jun 04	05/06/2004	12	3,27,000.00	
					05/06/2004	13	6,61,500.00	
					05/06/2004	14	5,65,500.00	
					05/06/2004	15	3,71,250.00	
					10/06/2004	29	3,19,500.00	
					10/06/2004	30	1,95,750.00	
					Month Total:		24,40,500.00	
				Jul 04	24/07/2004	77	2,25,000.00	
					Month Total:		2,25,000.00	
				Aug 04	05/08/2004	16	17,250.00	
					05/08/2004	17	28,375.00	
					05/08/2004	18	22,500.00	
					Month Total:		68,125.00	
				Total of 2004-05:		10	27,33,625.00	
			2006-07	Feb 07	07/02/2007	8	2,42,550.00	
					Month Total:		2,42,550.00	
				Total of 2006-07:		1	2,42,550.00	
			2008-09	Feb 09	09/02/2009	24	60,96,600.00	
					Month Total:		60,96,600.00	
				Total of 2008-09:		1	60,96,600.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		SAHARANPUR (02)	2019-20	Feb 20	28/02/2020	103
01 20						93,740.00
					28/02/2020	104
						71,130.00
					28/02/2020	106
						1,01,362.00
					Month Total:	2,66,232.00
				Mar 20	05/03/2020	12
						76,217.00
					18/03/2020	92
						77,148.00
					28/03/2020	182
						99,900.00
					31/03/2020	212
						2,04,751.00
					Month Total:	4,58,016.00
				Total of 2019-20:	7	7,24,248.00
			2021-22	Nov 21	29/11/2021	50
						28,379.00
					29/11/2021	51
						83,960.00
					Month Total:	1,12,339.00
				Dec 21	30/12/2021	77
						63,337.00
					Month Total:	63,337.00
				Jan 22	07/01/2022	30
						1,70,000.00
					15/01/2022	56
						34,338.00
					17/01/2022	66
						35,696.00
					17/01/2022	67
						52,996.00
					Month Total:	2,93,030.00
				Feb 22	07/02/2022	21
						85,000.00
					07/02/2022	22
						38,020.00
					23/02/2022	83
						15,092.00
					Month Total:	1,38,112.00
				Mar 22	09/03/2022	16
						69,030.00
					22/03/2022	60
						20,228.00
					26/03/2022	81
						10,190.00
					Month Total:	99,448.00
				Total of 2021-22:	13	7,06,266.00
				TOTAL OF SAHARANPUR (02):	32	1,05,03,289.00
		SAMBHAL (92)	2019-20	Mar 20	25/03/2020	60
						74,574.00
					28/03/2020	67
						94,164.00
					Month Total:	1,68,738.00
				Total of 2019-20:	2	1,68,738.00
			2021-22	Mar 22	26/03/2022	50
						1,70,800.00
					Month Total:	1,70,800.00
				Total of 2021-22:	1	1,70,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 01 20		SAMBHAL (92)	TOTAL OF SAMBHAL (92):		3	3,39,538.00

SANT KABIR NAGAR (80)	2019-20	Jan 20	17/01/2020	20	81,250.00
			17/01/2020	21	99,164.00
		Month Total:		1,80,414.00	
		Feb 20	01/02/2020	3	32,500.00
			Month Total:		32,500.00
		Mar 20	19/03/2020	45	41,102.00
			Month Total:		41,102.00
		Total of 2019-20:		4	2,54,016.00
	2021-22	Dec 21	23/12/2021	24	93,422.00
			30/12/2021	29	95,900.00
		Month Total:		1,89,322.00	
		Feb 22	18/02/2022	27	60,914.00
			Month Total:		60,914.00
		Total of 2021-22:		3	2,50,236.00
TOTAL OF SANT KABIR NAGAR (80):				7	5,04,252.00

SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	26/02/2020	64	48,500.00
			26/02/2020	66	99,500.00
			27/02/2020	72	48,500.00
			27/02/2020	73	99,500.00
			27/02/2020	74	48,500.00
			Month Total:		3,44,500.00
		Mar 20	24/03/2020	61	8,390.00
			Month Total:		8,390.00
		Total of 2019-20:		6	3,52,890.00
	2021-22	Jan 22	01/01/2022	4	58,626.00
			14/01/2022	22	58,626.00
			14/01/2022	23	58,626.00
			29/01/2022	35	58,626.00
			29/01/2022	36	58,626.00
			29/01/2022	37	58,626.00
			Month Total:		3,51,756.00
		Total of 2021-22:		6	3,51,756.00
		TOTAL OF SANT RAVIDAS NAGAR (72):		12	7,04,646.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		SHAHJAHANPUR (15)	2002-03	Nov 02	18/11/2002	13	8,67,795.00
					Month Total:		8,67,795.00
				Dec 02	07/12/2002	13	5,08,235.00
					07/12/2002	14	6,73,500.00
					18/12/2002	28	3,21,000.00
					18/12/2002	30	3,00,750.00
					Month Total:		18,03,485.00
				Jan 03	13/01/2003	14	6,62,302.00
					Month Total:		6,62,302.00
				Total of 2002-03:	6		33,33,582.00
		2003-04		Jul 03	07/07/2003	2	23,01,579.00
					Month Total:		23,01,579.00
				Sep 03	22/09/2003	24	7,69,171.00
					Month Total:		7,69,171.00
				Total of 2003-04:	2		30,70,750.00
		2021-22		Mar 22	10/03/2022	41	2,80,008.00
					Month Total:		2,80,008.00
				Total of 2021-22:	1		2,80,008.00
		TOTAL OF SHAHJAHANPUR (15):					9
							66,84,340.00
		SHAMLI (91)	2021-22	Dec 21	31/12/2021	28	41,796.00
					Month Total:		41,796.00
				Total of 2021-22:	1		41,796.00
		TOTAL OF SHAMLI (91):					1
							41,796.00
		SIDDHARTH NAGAR (67)	2005-06	Feb 06	13/02/2006	62	13,500.00
					13/02/2006	63	13,500.00
					13/02/2006	64	13,500.00
					13/02/2006	65	13,500.00
					13/02/2006	66	13,500.00
					13/02/2006	67	13,500.00
					13/02/2006	68	13,500.00
					13/02/2006	69	13,500.00
					13/02/2006	70	13,500.00
					13/02/2006	71	13,500.00
					13/02/2006	72	13,500.00
					13/02/2006	73	13,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103	15	SIDDHARTH NAGAR (67)	2005-06	Feb 06	13/02/2006	74	13,500.00	
01 20					13/02/2006	75	13,500.00	
					13/02/2006	76	13,500.00	
					13/02/2006	77	13,500.00	
					13/02/2006	78	13,500.00	
					13/02/2006	79	13,500.00	
					13/02/2006	80	13,500.00	
					13/02/2006	81	13,500.00	
					13/02/2006	82	13,500.00	
					13/02/2006	96	13,500.00	
					13/02/2006	97	13,500.00	
					Month Total:		3,10,500.00	
				Total of 2005-06:		23	3,10,500.00	
		2007-08	Mar 08	31/03/2008	154		57,720.00	
					Month Total:		57,720.00	
				Total of 2007-08:		1	57,720.00	
		2019-20	Jan 20	29/01/2020	52		57,271.00	
					Month Total:		57,271.00	
			Feb 20	20/02/2020	38		15,935.00	
					Month Total:		15,935.00	
				Total of 2019-20:		2	73,206.00	
		TOTAL OF SIDDHARTH NAGAR (67):					26	4,41,426.00
		SITAPUR (46)	2005-06	Aug 05	31/08/2005	52	4,82,184.00	
					Month Total:		4,82,184.00	
				Total of 2005-06:		1	4,82,184.00	
		2021-22	Nov 21	29/11/2021	22		98,400.00	
				29/11/2021	25		90,000.00	
					Month Total:		1,88,400.00	
			Dec 21	14/12/2021	26		99,792.00	
				20/12/2021	32		4,28,244.00	
					Month Total:		5,28,036.00	
				Total of 2021-22:		4	7,16,436.00	
		TOTAL OF SITAPUR (46):					5	11,98,620.00
		SONBHADRA (69)	2003-04	Jan 04	19/01/2004	10	5,000.00	
					19/01/2004	11	2,727.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		SONBHADRA (69)	2003-04	Jan 04	Month Total:	7,727.00
01 20				Feb 04	16/02/2004 17	1,62,000.00
					16/02/2004 18	8,74,500.00
					16/02/2004 19	8,65,500.00
					16/02/2004 20	51,750.00
					Month Total:	19,53,750.00
				Mar 04	18/03/2004 36	33,000.00
					18/03/2004 38	30,000.00
					18/03/2004 39	10,500.00
					24/03/2004 48	2,000.00
					31/03/2004 170	6,000.00
					Month Total:	81,500.00
					Total of 2003-04:	11
						20,42,977.00
			2004-05	Sep 04	03/09/2004 1	18,119.00
					Month Total:	18,119.00
					Total of 2004-05:	1
						18,119.00
			2005-06	Dec 05	12/12/2005 17	6,165.00
					Month Total:	6,165.00
				Mar 06	13/03/2006 55	11,400.00
					Month Total:	11,400.00
					Total of 2005-06:	2
						17,565.00
			2006-07	Jan 07	29/01/2007 47	7,73,850.00
					Month Total:	7,73,850.00
					Total of 2006-07:	1
						7,73,850.00
			2019-20	Feb 20	05/02/2020 43	1,87,355.00
					Month Total:	1,87,355.00
					Total of 2019-20:	1
						1,87,355.00
			2021-22	Dec 21	04/12/2021 20	1,79,124.00
					Month Total:	1,79,124.00
				Jan 22	10/01/2022 21	3,25,866.00
					Month Total:	3,25,866.00
				Feb 22	16/02/2022 12	6,05,466.00
					Month Total:	6,05,466.00
					Total of 2021-22:	3
						11,10,456.00
					TOTAL OF SONBHADRA (69):	19
						41,50,322.00
		SRAVASTI (85)	2001-02	Dec 01	15/12/2001 10	10,465.00
					Month Total:	10,465.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15		SRAVASTI (85)	2001-02	Total of 2001-02:		1
01 20						10,465.00
			2002-03	Aug 02	02/08/2002	6
					02/08/2002	7
					02/08/2002	8
				Month Total:		4,37,250.00
				Dec 02	16/12/2002	11
					16/12/2002	12
					16/12/2002	5
					16/12/2002	6
					16/12/2002	7
					16/12/2002	9
				Month Total:		13,40,816.00
				Total of 2002-03:		9
						17,78,066.00
			2003-04	Aug 03	14/08/2003	6
				Month Total:		7,50,000.00
				Sep 03	16/09/2003	21
					16/09/2003	22
				Month Total:		5,89,000.00
				Total of 2003-04:		3
						13,39,000.00
			2005-06	Jul 05	11/07/2005	1
				Month Total:		8,32,600.00
				Aug 05	24/08/2005	14
					24/08/2005	15
				Month Total:		10,34,015.00
				Nov 05	10/11/2005	1
					10/11/2005	4
				Month Total:		18,67,385.00
				Total of 2005-06:		5
						37,34,000.00
			2006-07	Jun 06	05/06/2006	6
					05/06/2006	8
					29/06/2006	31
				Month Total:		18,67,115.00
				Sep 06	13/09/2006	10
				Month Total:		4,12,500.00
				Dec 06	08/12/2006	4
					08/12/2006	5
					11/12/2006	7
				Month Total:		20,72,885.00
				Total of 2006-07:		7
						43,52,500.00
			2007-08	Jul 07	20/07/2007	17
				Month Total:		10,76,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	SRAVASTI (85)	2007-08	Sep 07	12/09/2007	4	6,56,000.00
01 20					27/09/2007	13	25,95,000.00
					Month Total:		32,51,000.00
				Jan 08	31/01/2008	44	1,88,000.00
					Month Total:		1,88,000.00
				Mar 08	25/03/2008	34	6,43,800.00
					25/03/2008	38	6,74,800.00
					31/03/2008	75	2,19,200.00
					Month Total:		15,37,800.00
				Total of 2007-08:	7		60,52,800.00
			2008-09	Jul 08	02/07/2008	1	33,04,800.00
					02/07/2008	2	25,88,400.00
					02/07/2008	3	17,25,600.00
					Month Total:		76,18,800.00
				Dec 08	17/12/2008	21	14,63,400.00
					Month Total:		14,63,400.00
				Jan 09	22/01/2009	19	10,62,000.00
					22/01/2009	20	34,51,200.00
					22/01/2009	22	25,88,400.00
					Month Total:		71,01,600.00
				Feb 09	06/02/2009	2	6,12,000.00
					12/02/2009	12	2,01,600.00
					Month Total:		8,13,600.00
				Mar 09	28/03/2009	83	33,04,800.00
					28/03/2009	84	33,39,000.00
					31/03/2009	126	1,17,36,000.00
					Month Total:		1,83,79,800.00
				Total of 2008-09:	12		3,53,77,200.00
			2009-10	Jun 09	01/06/2009	2	17,25,600.00
					30/06/2009	27	34,51,200.00
					Month Total:		51,76,800.00
				Jul 09	14/07/2009	13	66,43,800.00
					21/07/2009	15	5,40,000.00
					Month Total:		71,83,800.00
				Mar 10	22/03/2010	42	8,47,800.00
					22/03/2010	43	25,88,400.00
					22/03/2010	44	25,88,400.00
					30/03/2010	91	63,36,000.00
					Month Total:		1,23,60,600.00
				Total of 2009-10:	8		2,47,21,200.00
			2010-11	Jun 10	24/06/2010	20	25,88,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103	15	SRAVASTI (85)	2010-11	Jun 10	Month Total:	25,88,400.00
01 20				Jul 10	16/07/2010 20	71,83,800.00
					Month Total:	71,83,800.00
				Sep 10	18/09/2010 6	16,30,800.00
					20/09/2010 9	9,57,600.00
					Month Total:	25,88,400.00
				Jan 11	18/01/2011 11	71,83,800.00
					19/01/2011 14	25,88,400.00
					20/01/2011 15	25,88,400.00
					Month Total:	1,23,60,600.00
				Mar 11	31/03/2011 108	18,21,600.00
					Month Total:	18,21,600.00
					Total of 2010-11:	8
						2,65,42,800.00
			2017-18	Mar 18	24/03/2018 46	84,809.00
					Month Total:	84,809.00
					Total of 2017-18:	1
						84,809.00
			2019-20	Mar 20	31/03/2020 102	37,950.00
					Month Total:	37,950.00
					Total of 2019-20:	1
						37,950.00
			2021-22	Mar 22	31/03/2022 112	52,790.00
					Month Total:	52,790.00
					Total of 2021-22:	1
						52,790.00
		TOTAL OF SRAVASTI (85):				63
						10,40,83,580.00
		SULTANPUR (52)	2001-02	Oct 01	18/10/2001 15	5,60,000.00
					Month Total:	5,60,000.00
				Nov 01	08/11/2001 7	5,00,000.00
					08/11/2001 8	5,00,000.00
					Month Total:	10,00,000.00
				Dec 01	08/12/2001 8	5,00,000.00
					08/12/2001 9	5,00,000.00
					14/12/2001 16	5,00,000.00
					14/12/2001 37	2,17,810.00
					14/12/2001 39	5,00,000.00
					Month Total:	22,17,810.00
					Total of 2001-02:	8
						37,77,810.00
			2002-03	Sep 02	21/09/2002 28	15,99,375.00
					Month Total:	15,99,375.00
				Dec 02	18/12/2002 18	42,44,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15		SULTANPUR (52)	2002-03	Dec 02	20/12/2002	77	12,092.00
01 20					20/12/2002	78	7,420.00
					Month Total:		42,63,512.00
				Feb 03	11/02/2003	37	12,00,000.00
					Month Total:		12,00,000.00
				Mar 03	31/03/2003	112	9,36,750.00
					31/03/2003	290	1,10,280.00
					31/03/2003	69	2,22,000.00
					31/03/2003	70	3,69,000.00
					Month Total:		16,38,030.00
				Total of 2002-03:	9		87,00,917.00
			2003-04	Sep 03	11/09/2003	21	14,03,250.00
					11/09/2003	27	3,650.00
					11/09/2003	41	12,76,500.00
					11/09/2003	47	32,250.00
					Month Total:		27,15,650.00
				Oct 03	21/10/2003	33	9,68,250.00
					Month Total:		9,68,250.00
				Dec 03	09/12/2003	21	2,02,500.00
					09/12/2003	22	15,750.00
					Month Total:		2,18,250.00
				Total of 2003-04:	7		39,02,150.00
			2004-05	Aug 04	23/08/2000	57	12,42,000.00
					Month Total:		12,42,000.00
				Sep 04	14/09/2004	25	1,93,500.00
					Month Total:		1,93,500.00
				Nov 04	06/11/2004	5	1,60,500.00
					Month Total:		1,60,500.00
				Dec 04	16/12/2004	36	93,471.00
					27/12/2004	73	1,35,000.00
					29/12/2004	83	1,03,11,000.00
					Month Total:		1,05,39,471.00
				Mar 05	12/03/2005	24	28,331.00
					30/03/2005	169	648.00
					Month Total:		28,979.00
				Total of 2004-05:	8		1,21,64,450.00
			2005-06	Jul 05	05/07/2005	10	30,10,500.00
					21/07/2005	39	51,680.00
					21/07/2005	40	12,044.00
					Month Total:		30,74,224.00
				Aug 05	02/08/2005	2	1,62,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 01 20		SULTANPUR (52)	2005-06	Aug 05	02/08/2005	4
						74,61,000.00
					Month Total:	76,23,000.00
				Sep 05	09/09/2005	10
						19,24,200.00
					30/09/2005	58
						900.00
					Month Total:	19,25,100.00
				Nov 05	08/11/2005	1
						39,873.00
					Month Total:	39,873.00
				Dec 05	09/12/2005	21
						2,97,000.00
					Month Total:	2,97,000.00
				Jan 06	21/01/2006	30
						14,94,000.00
					Month Total:	14,94,000.00
				Feb 06	04/02/2006	10
						34,403.00
					04/02/2006	9
						19,200.00
					Month Total:	53,603.00
				Total of 2005-06:	12	1,45,06,800.00
			2006-07	Jun 06	12/06/2006	14
						9,600.00
					Month Total:	9,600.00
				Jul 06	14/07/2006	52
						76,23,000.00
					14/07/2006	53
						14,67,900.00
					14/07/2006	54
						70,155.00
					14/07/2006	60
						6,74,100.00
					Month Total:	98,35,155.00
				Aug 06	01/08/2006	1
						13,13,100.00
					14/08/2006	28
						33,311.00
					14/08/2006	29
						7,90,200.00
					Month Total:	21,36,611.00
				Oct 06	05/10/2006	3
						10,14,300.00
					13/10/2006	28
						20,715.00
					Month Total:	10,35,015.00
				Nov 06	15/11/2006	25
						21,518.00
					Month Total:	21,518.00
				Dec 06	01/12/2006	1
						13,28,400.00
					01/12/2006	2
						3,99,600.00
					01/12/2006	5
						1,24,06,500.00
					Month Total:	1,41,34,500.00
				Feb 07	16/02/2007	63
						9,012.00
					Month Total:	9,012.00
				Mar 07	02/03/2007	1
						1,44,000.00
					Month Total:	1,44,000.00
				Total of 2006-07:	16	2,73,25,411.00
			2007-08	Jul 07	02/07/2007	1
						82,71,000.00
					02/07/2007	14
						37,782.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103	15	SULTANPUR (52)	2007-08	Jul 07	Month Total:	83,08,782.00
01 20				Aug 07	22/08/2007 36	75,91,500.00
					Month Total:	75,91,500.00
				Sep 07	12/09/2007 22	65,50,200.00
					19/09/2007 45	1,49,90,400.00
					Month Total:	2,15,40,600.00
				Oct 07	16/10/2007 31	65,098.00
					Month Total:	65,098.00
				Nov 07	02/11/2007 1	2,88,000.00
					02/11/2007 2	5,07,600.00
					Month Total:	7,95,600.00
				Dec 07	04/12/2007 1	2,59,09,200.00
					04/12/2007 2	50,76,000.00
					Month Total:	3,09,85,200.00
				Mar 08	25/03/2008 101	31,918.00
					25/03/2008 102	6,690.00
					25/03/2008 103	59,709.00
					25/03/2008 118	46,683.00
					Month Total:	1,45,000.00
				Total of 2007-08:		14
						6,94,31,780.00
			2008-09	Jun 08	23/06/2008 30	1,52,80,200.00
					23/06/2008 31	1,32,55,200.00
					23/06/2008 42	1,75,37,400.00
					Month Total:	4,60,72,800.00
				Sep 08	01/09/2008 1	13,95,000.00
					Month Total:	13,95,000.00
				Oct 08	20/10/2008 18	16,57,800.00
					Month Total:	16,57,800.00
				Nov 08	19/11/2008 58	5,90,95,800.00
					Month Total:	5,90,95,800.00
				Feb 09	06/02/2009 27	76,40,100.00
					06/02/2009 9	16,99,200.00
					25/02/2009 55	23,30,100.00
					Month Total:	1,16,69,400.00
				Total of 2008-09:		9
						11,98,90,800.00
			2009-10	Jul 09	03/07/2009 13	8,82,000.00
					Month Total:	8,82,000.00
				Feb 10	26/02/2010 66	76,40,100.00
					26/02/2010 67	1,52,80,200.00
					Month Total:	2,29,20,300.00
				Mar 10	13/03/2010 44	2,29,20,300.00
					22/03/2010 84	1,41,04,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 15 01 20		SULTANPUR (52)	2009-10	Mar 10	Month Total:	3,70,25,100.00
				Total of 2009-10:	5	6,08,27,400.00
			2010-11	Jun 10	28/06/2010 32	1,41,04,800.00
					30/06/2010 38	46,78,200.00
					Month Total:	1,87,83,000.00
				Jul 10	12/07/2010 13	56,00,700.00
					16/07/2010 19	59,43,600.00
					19/07/2010 23	39,15,900.00
					28/07/2010 41	46,78,200.00
					Month Total:	2,01,38,400.00
				Aug 10	05/08/2010 5	1,82,42,100.00
					19/08/2010 37	20,25,000.00
					Month Total:	2,02,67,100.00
				Sep 10	25/09/2010 25	7,56,900.00
					Month Total:	7,56,900.00
				Dec 10	21/12/2010 21	2,29,20,300.00
					30/12/2010 36	1,43,87,400.00
					Month Total:	3,73,07,700.00
				Jan 11	21/01/2011 34	2,29,20,300.00
					Month Total:	2,29,20,300.00
				Mar 11	31/03/2011 143	31,14,000.00
					Month Total:	31,14,000.00
				Total of 2010-11:	13	12,32,87,400.00
			2017-18	Mar 18	23/03/2018 88	97,760.00
					Month Total:	97,760.00
				Total of 2017-18:	1	97,760.00
			2019-20	Mar 20	18/03/2020 46	74,016.00
					Month Total:	74,016.00
				Total of 2019-20:	1	74,016.00
			2021-22	Jan 22	21/01/2022 16	72,650.00
					Month Total:	72,650.00
				Total of 2021-22:	1	72,650.00
			TOTAL OF SULTANPUR (52):		104	44,40,59,344.00
		UNNAO (44)	2005-06	Jun 05	16/06/2005 42	4,500.00
					16/06/2005 43	16,95,600.00
					16/06/2005 44	1,51,200.00
					20/06/2005 48	900.00
					Month Total:	18,52,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		UNNAO (44)	2005-06	Aug 05	12/08/2005	43	52,200.00
					Month Total:		52,200.00
				Sep 05	09/09/2005	40	9,000.00
					09/09/2005	41	5,400.00
					20/09/2005	85	40,500.00
					21/09/2005	88	11,700.00
					Month Total:		66,600.00
				Oct 05	01/10/2005	3	5,000.00
					05/10/2005	16	80,100.00
					07/10/2005	29	1,80,000.00
					27/10/2005	75	71,100.00
					Month Total:		3,36,200.00
				Nov 05	08/11/2005	15	22,500.00
					08/11/2005	16	74,700.00
					08/11/2005	17	45,900.00
					23/11/2005	54	33,19,200.00
					23/11/2005	55	6,74,100.00
					23/11/2005	56	6,08,400.00
					Month Total:		47,44,800.00
				Dec 05	08/12/2005	41	3,20,400.00
					20/12/2005	61	1,69,200.00
					20/12/2005	62	1,09,200.00
					20/12/2005	63	2,23,200.00
					Month Total:		8,22,000.00
				Jan 06	07/01/2006	50	57,900.00
					07/01/2006	53	2,96,100.00
					13/01/2006	66	16,811.00
					Month Total:		3,70,811.00
				Feb 06	07/02/2006	39	15,300.00
					07/02/2006	40	450.00
					08/02/2006	52	1,38,600.00
					24/02/2006	111	300.00
					Month Total:		1,54,650.00
				Mar 06	09/03/2006	55	900.00
					24/03/2006	120	4,500.00
					24/03/2006	121	90,600.00
					29/03/2006	216	46,350.00
					29/03/2006	218	11,550.00
					29/03/2006	220	22,950.00
					Month Total:		1,76,850.00
				Total of 2005-06:	36		85,76,311.00
2021-22				Mar 22	22/03/2022	61	67,450.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		UNNAO (44)	2021-22	Mar 22	26/03/2022	76
						49,560.00
					Month Total:	1,17,010.00
				Total of 2021-22:	2	1,17,010.00
				TOTAL OF UNNAO (44):	38	86,93,321.00
		VARANASI (27)	2019-20	Mar 20	31/03/2020	348
						5,72,875.00
					Month Total:	5,72,875.00
				Total of 2019-20:	1	5,72,875.00
			2021-22	Mar 22	31/03/2022	308
					31/03/2022	312
						2,97,601.00
						3,01,489.00
					Month Total:	5,99,090.00
				Total of 2021-22:	2	5,99,090.00
				TOTAL OF VARANASI (27):	3	11,71,965.00
223502103 18 00 20		AGRA (08)	2005-06	Feb 06	10/02/2006	39
						90,000.00
					Month Total:	90,000.00
				Total of 2005-06:	1	90,000.00
				TOTAL OF AGRA (08):	1	90,000.00
		DEORIA (35)	2006-07	Mar 07	22/03/2007	176
						7,000.00
					Month Total:	7,000.00
				Total of 2006-07:	1	7,000.00
				TOTAL OF DEORIA (35):	1	7,000.00
		VARANASI (27)	2020-21	Aug 20	17/08/2020	33
						30,000.00
					Month Total:	30,000.00
				Sep 20	07/09/2020	25
					07/09/2020	26
						45,000.00
						30,000.00
					Month Total:	75,000.00
				Oct 20	06/10/2020	12
					08/10/2020	15
					12/10/2020	25
					13/10/2020	39
						30,000.00
						45,000.00
						45,000.00
						45,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 18 00 20		VARANASI (27)	2020-21	Oct 20	Month Total:		1,65,000.00
				Total of 2020-21:	7		2,70,000.00
		TOTAL OF VARANASI (27):		7			2,70,000.00
223502103 20 00 20		LUCKNOW-2 (60)	2021-22	Feb 22	08/02/2022	60	27,50,000.00
					Month Total:		27,50,000.00
				Mar 22	28/03/2022	315	27,50,000.00
					Month Total:		27,50,000.00
				Total of 2021-22:	2		55,00,000.00
		TOTAL OF LUCKNOW-2 (60):		2			55,00,000.00
223502103 90 00 20		FAIZABAD (49)	2001-02	Mar 02	23/03/2002	108	11,000.00
					Month Total:		11,000.00
				Total of 2001-02:	1		11,000.00
		TOTAL OF FAIZABAD (49):		1			11,000.00
223502107 03 00 20		DEORIA (35)	2002-03	Mar 03	11/03/2003	27	5,805.00
					11/03/2003	31	1,67,570.00
					11/03/2003	47	1,79,840.00
					11/03/2003	70	5,118.00
					11/03/2003	87	6,000.00
					11/03/2003	88	2,000.00
					Month Total:		3,66,333.00
				Total of 2002-03:	6		3,66,333.00
		TOTAL OF DEORIA (35):		6			3,66,333.00
		GORAKHPUR (32)	2002-03	Aug 02	02/08/2002	11	2,71,500.00
					Month Total:		2,71,500.00
				Total of 2002-03:	1		2,71,500.00
		TOTAL OF GORAKHPUR (32):		1			2,71,500.00
		PILIBHIT (16)	2005-06	Dec 05	26/12/2005	42	2,19,600.00
					Month Total:		2,19,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502107	03	PILIBHIT (16)	2005-06	Total of 2005-06:		1	2,19,600.00	
00	20	TOTAL OF PILIBHIT (16):					1	2,19,600.00
223502190	03	GORAKHPUR (32)	2008-09	Jul 08	05/07/2008	8	6,813.00	
00	20	Month Total:					6,813.00	
				Total of 2008-09:		1	6,813.00	
TOTAL OF GORAKHPUR (32):						1	6,813.00	
		KAUSHAMBI (82)	2002-03	Feb 03	14/02/2003	12	500.00	
					Month Total:		500.00	
				Total of 2002-03:		1	500.00	
TOTAL OF KAUSHAMBI (82):						1	500.00	
223502190	04	LUCKNOW-2 (60)	2021-22	Mar 22	08/03/2022	47	6,60,000.00	
00	20	Month Total:					6,60,000.00	
				Total of 2021-22:		1	6,60,000.00	
TOTAL OF LUCKNOW-2 (60):						1	6,60,000.00	
		MATHURA (07)	2018-19	Dec 18	03/12/2018	2	2,920.00	
					Month Total:		2,920.00	
				Total of 2018-19:		1	2,920.00	
TOTAL OF MATHURA (07):						1	2,920.00	
223502190	07	LUCKNOW-2 (60)	2021-22	Mar 22	31/03/2022	435	20,00,000.00	
00	20	Month Total:					20,00,000.00	
				Total of 2021-22:		1	20,00,000.00	
TOTAL OF LUCKNOW-2 (60):						1	20,00,000.00	
		SONBHADRA (69)	2008-09	Aug 08	04/08/2008	5	100.00	
					Month Total:		100.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502190 07 00 20		SONBHADRA (69)	2008-09	Total of 2008-09:		1	100.00
		TOTAL OF SONBHADRA (69):				1	100.00
223502796 03 00 20		BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	126	16,500.00
					14/03/2002	53	6,000.00
				Month Total:			22,500.00
			Total of 2001-02:		2	22,500.00	
		TOTAL OF BALRAMPUR (79):				2	22,500.00
223502796 07 00 20		BALRAMPUR (79)	2002-03	Mar 03	15/03/2003	103	30,000.00
					15/03/2003	170	10,000.00
				Month Total:			40,000.00
			Total of 2002-03:		2	40,000.00	
		TOTAL OF BALRAMPUR (79):				2	40,000.00
223502800 02 01 20		FATEHGARH (18)	2002-03	Nov 02	11/11/2002	12	17.00
				Month Total:			17.00
			Total of 2002-03:		1	17.00	
		TOTAL OF FATEHGARH (18):				1	17.00
		SHAHJAHANPUR (15)	2002-03	Mar 03	31/03/2003	120	10,000.00
				Month Total:			10,000.00
			Total of 2002-03:		1	10,000.00	
		TOTAL OF SHAHJAHANPUR (15):				1	10,000.00
		SRAVASTI (85)	2002-03	Feb 03	03/02/2003	10	28,000.00
				Month Total:			28,000.00
			Total of 2002-03:		1	28,000.00	
		TOTAL OF SRAVASTI (85):				1	28,000.00
223502800 04		AGRA (08)	2017-18	Mar 18	28/03/2018	285	80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		AGRA (08)	2017-18	Mar 18	31/03/2018	329	40,000.00
					Month Total:		1,20,000.00
					Total of 2017-18:	2	1,20,000.00
			2018-19	Mar 19	30/03/2019	242	1,10,000.00
					Month Total:		1,10,000.00
					Total of 2018-19:	1	1,10,000.00
			2019-20	Mar 20	31/03/2020	211	50,000.00
					Month Total:		50,000.00
					Total of 2019-20:	1	50,000.00
			2020-21	Mar 21	26/03/2021	202	30,000.00
					Month Total:		30,000.00
					Total of 2020-21:	1	30,000.00
			2021-22	Mar 22	22/03/2022	107	30,000.00
					Month Total:		30,000.00
					Total of 2021-22:	1	30,000.00
			TOTAL OF AGRA (08):				6
							3,40,000.00
		AZAMGARH (34)	2020-21	Feb 21	04/02/2021	2	20,000.00
					Month Total:		20,000.00
					Total of 2020-21:	1	20,000.00
			2021-22	Mar 22	31/03/2022	135	20,000.00
					Month Total:		20,000.00
					Total of 2021-22:	1	20,000.00
			TOTAL OF AZAMGARH (34):				2
							40,000.00
		BAGPAT (83)	2004-05	Dec 04	23/12/2004	11	10,000.00
					Month Total:		10,000.00
				Mar 05	30/03/2005	32	30,000.00
					Month Total:		30,000.00
					Total of 2004-05:	2	40,000.00
			2005-06	Mar 06	29/03/2006	79	60,000.00
					Month Total:		60,000.00
					Total of 2005-06:	1	60,000.00
			2006-07	Nov 06	01/11/2006	1	10,000.00
					Month Total:		10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502800 04 00 20		BAGPAT (83)	2006-07	Total of 2006-07:		1
						10,000.00
			2007-08	Nov 07	22/11/2007	29
				Month Total:		10,000.00
				Mar 08	31/03/2008	116
				Month Total:		50,000.00
				Total of 2007-08:		2
						60,000.00
			2008-09	Dec 08	10/12/2008	6
				Month Total:		20,000.00
				Total of 2008-09:		1
						20,000.00
			2009-10	Dec 09	23/12/2009	10
				Month Total:		20,000.00
				Mar 10	11/03/2010	4
				Month Total:		60,000.00
				Total of 2009-10:		2
						80,000.00
			2010-11	Dec 10	29/12/2010	17
				Month Total:		50,000.00
				Mar 11	28/03/2011	18
				Month Total:		30,000.00
				Total of 2010-11:		2
						80,000.00
			2011-12	Jan 12	04/01/2012	4
				Month Total:		40,000.00
				Mar 12	28/03/2012	52
				Month Total:		60,000.00
				Total of 2011-12:		2
						1,00,000.00
			2013-14	Mar 14	18/03/2014	40
				Month Total:		90,000.00
				Total of 2013-14:		1
						90,000.00
			2016-17	Mar 17	24/03/2017	56
				Month Total:		20,000.00
				Total of 2016-17:		1
						20,000.00
			TOTAL OF BAGPAT (83):			15
						5,60,000.00
		BAHRAICH (51)	2019-20	Mar 20	03/03/2020	6
					18/03/2020	37
					18/03/2020	38
				Month Total:		50,000.00
				Total of 2019-20:		3
						50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		BAHRAICH (51)	2020-21	Mar 21	25/03/2021	97
						30,000.00
					Month Total:	30,000.00
				Total of 2020-21:	1	30,000.00
			2021-22	Mar 22	31/03/2022	78
						30,000.00
					Month Total:	30,000.00
				Total of 2021-22:	1	30,000.00
				TOTAL OF BAHRAICH (51):	5	1,10,000.00
		BALLIA (31)	2021-22	Mar 22	29/03/2022	70
						20,000.00
					31/03/2022	88
						10,000.00
					Month Total:	30,000.00
				Total of 2021-22:	2	30,000.00
				TOTAL OF BALLIA (31):	2	30,000.00
		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	146
						20,000.00
					11/03/2004	164
						10,000.00
					Month Total:	30,000.00
				Total of 2003-04:	2	30,000.00
			2005-06	Nov 05	29/11/2005	24
						40,000.00
					Month Total:	40,000.00
				Total of 2005-06:	1	40,000.00
			2008-09	Jul 08	04/07/2008	11
						20,000.00
					Month Total:	20,000.00
				Total of 2008-09:	1	20,000.00
			2021-22	Mar 22	22/03/2022	32
						20,000.00
					Month Total:	20,000.00
				Total of 2021-22:	1	20,000.00
				TOTAL OF BALRAMPUR (79):	5	1,10,000.00
		BANDA (26)	2018-19	Mar 19	14/03/2019	40
						20,000.00
					Month Total:	20,000.00
				Total of 2018-19:	1	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502800 04 00 20		BANDA (26)	TOTAL OF BANDA (26):		1	20,000.00

BAREILLY (11)	2005-06	Sep 05	12/09/2005	52	1,10,000.00
			Month Total:		1,10,000.00
			Total of 2005-06:	1	1,10,000.00
	2006-07	Nov 06	23/11/2006	50	60,000.00
			Month Total:		60,000.00
		Mar 07	20/03/2007	85	30,000.00
			Month Total:		30,000.00
			Total of 2006-07:	2	90,000.00
	2020-21	Mar 21	27/03/2021	266	10,000.00
			Month Total:		10,000.00
			Total of 2020-21:	1	10,000.00
	2021-22	Jan 22	12/01/2022	54	10,000.00
			Month Total:		10,000.00
		Mar 22	29/03/2022	254	20,000.00
			Month Total:		20,000.00
			Total of 2021-22:	2	30,000.00
			TOTAL OF BAREILLY (11):	6	2,40,000.00

BASTI (33)	2018-19	Feb 19	18/02/2019	47	20,000.00
			Month Total:		20,000.00
		Mar 19	15/03/2019	71	30,000.00
			Month Total:		30,000.00
			Total of 2018-19:	2	50,000.00
	2019-20	Jan 20	25/01/2020	43	20,000.00
			Month Total:		20,000.00
			Total of 2019-20:	1	20,000.00
			TOTAL OF BASTI (33):	3	70,000.00

BIJNORE (12)	2019-20	Mar 20	20/03/2020	58	30,000.00
			Month Total:		30,000.00
			Total of 2019-20:	1	30,000.00
	2020-21	Feb 21	20/02/2021	30	20,000.00
			Month Total:		20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502800 04 00 20		BIJNORE (12)	2020-21	Total of 2020-21:		1
			2021-22	Mar 22	25/03/2022	53
				Month Total:		20,000.00
				Total of 2021-22:		1
				20,000.00		20,000.00
				TOTAL OF BIJNORE (12):		3
				70,000.00		70,000.00
		CHANDALI (77)	2007-08	Dec 07	07/12/2007	12
				Month Total:		40,000.00
				Total of 2007-08:		1
				40,000.00		40,000.00
			2021-22	Mar 22	28/03/2022	50
					31/03/2022	105
				Month Total:		20,000.00
				Total of 2021-22:		2
				20,000.00		20,000.00
				TOTAL OF CHANDALI (77):		3
				60,000.00		60,000.00
		DEORIA (35)	2002-03	Mar 03	11/03/2003	74
				Month Total:		30,000.00
				Total of 2002-03:		1
				30,000.00		30,000.00
			2003-04	Jan 04	03/01/2004	17
				Month Total:		40,000.00
				Mar 04	12/03/2004	250
					12/03/2004	251
				Month Total:		70,000.00
				Total of 2003-04:		3
				1,10,000.00		1,10,000.00
			2004-05	Nov 04	20/11/2004	83
				Month Total:		60,000.00
				Feb 05	21/02/2005	68
				Month Total:		30,000.00
				Total of 2004-05:		2
				90,000.00		90,000.00
			2005-06	Sep 05	08/09/2005	23
				Month Total:		33,000.00
				Total of 2005-06:		1
				33,000.00		33,000.00
			2006-07	Oct 06	03/10/2006	13
					03/10/2006	14
					03/10/2006	7
				Month Total:		30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		DEORIA (35)	2006-07	Dec 06	23/12/2006	62
					Month Total:	
						20,000.00
					Total of 2006-07:	4
						50,000.00
			2007-08	Nov 07	15/11/2007	28
						10,000.00
					Month Total:	
						10,000.00
					Total of 2007-08:	1
						10,000.00
			2008-09	Oct 08	04/10/2008	2
						10,000.00
					Month Total:	
						10,000.00
				Jan 09	02/01/2009	1
						30,000.00
					Month Total:	
						30,000.00
					Total of 2008-09:	2
						40,000.00
			2009-10	Jun 09	01/06/2009	2
						10,000.00
					22/06/2009	35
						60,000.00
					Month Total:	
						70,000.00
				Aug 09	21/08/2009	23
						10,000.00
					Month Total:	
						10,000.00
					Total of 2009-10:	3
						80,000.00
			2010-11	Jan 11	13/01/2011	14
						50,000.00
					Month Total:	
						50,000.00
					Total of 2010-11:	1
						50,000.00
			2011-12	Jul 11	09/07/2011	19
						40,000.00
					Month Total:	
						40,000.00
				Sep 11	07/09/2011	12
						60,000.00
					Month Total:	
						60,000.00
					Total of 2011-12:	2
						1,00,000.00
			2012-13	Sep 12	25/09/2012	31
						50,000.00
					Month Total:	
						50,000.00
				Mar 13	31/03/2013	209
						40,000.00
					Month Total:	
						40,000.00
					Total of 2012-13:	2
						90,000.00
			2013-14	Mar 14	11/03/2014	27
						80,000.00
					30/03/2014	234
						10,000.00
					Month Total:	
						90,000.00
					Total of 2013-14:	2
						90,000.00
			2014-15	Mar 15	30/03/2015	156
						80,000.00
					Month Total:	
						80,000.00
					Total of 2014-15:	1
						80,000.00
			2015-16	Mar 16	31/03/2016	154
						80,000.00
					Month Total:	
						80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502800 04		DEORIA (35)	2015-16	Total of 2015-16:		1
00 20						80,000.00
			2016-17	Mar 17	30/03/2017	114
					Month Total:	90,000.00
					Total of 2016-17:	1
						90,000.00
			2017-18	Mar 18	28/03/2018	159
					Month Total:	1,00,000.00
					Total of 2017-18:	1
						1,00,000.00
			2018-19	Mar 19	27/03/2019	110
					Month Total:	90,000.00
					Total of 2018-19:	1
						90,000.00
			2019-20	Mar 20	24/03/2020	99
					Month Total:	50,000.00
					Total of 2019-20:	1
						50,000.00
			2020-21	Mar 21	26/03/2021	132
					Month Total:	20,000.00
					Total of 2020-21:	1
						20,000.00
			2021-22	Mar 22	25/03/2022	48
					Month Total:	20,000.00
					Total of 2021-22:	1
						20,000.00
			TOTAL OF DEORIA (35):		32	13,03,000.00
		ETAH (10)	2019-20	Dec 19	11/12/2019	27
					Month Total:	30,000.00
				Mar 20	31/03/2020	135
					Month Total:	10,000.00
					Total of 2019-20:	2
						40,000.00
			TOTAL OF ETAH (10):		2	40,000.00
		ETAWAH (19)	2004-05	Feb 05	05/08/2004	15
					Month Total:	50,000.00
					Total of 2004-05:	1
						50,000.00
			2019-20	Feb 20	10/02/2020	11
					Month Total:	40,000.00
					Total of 2019-20:	1
						40,000.00
			2020-21	Feb 21	09/02/2021	18
						20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502800 04		ETAWAH (19)	2020-21	Feb 21	Month Total:	20,000.00
00 20					Total of 2020-21:	20,000.00
					TOTAL OF ETAWAH (19):	3
						1,10,000.00
		FAIZABAD (49)	2017-18	Mar 18	29/03/2018	213
					Month Total:	40,000.00
					Total of 2017-18:	40,000.00
					TOTAL OF FAIZABAD (49):	1
						40,000.00
		FATEHGARH (18)	2018-19	Jan 19	05/01/2019	8
					Month Total:	10,000.00
					Total of 2018-19:	10,000.00
					TOTAL OF FATEHGARH (18):	1
						10,000.00
		FIROZABAD (68)	2019-20	Jan 20	27/01/2020	40
					Month Total:	40,000.00
					Total of 2019-20:	40,000.00
			2020-21	Oct 20	07/10/2020	3
					Month Total:	20,000.00
					Total of 2020-21:	20,000.00
			2021-22	Dec 21	23/12/2021	34
					Month Total:	20,000.00
					Total of 2021-22:	20,000.00
					TOTAL OF FIROZABAD (68):	3
						80,000.00
		GAUTAM BUDHA NAGAR (76)	2019-20	Mar 20	07/03/2020	28
					Month Total:	40,000.00
					Total of 2019-20:	40,000.00
			2020-21	Mar 21	18/03/2021	34
					Month Total:	20,000.00
					Total of 2020-21:	20,000.00
			2021-22	Jan 22	10/01/2022	12
						20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04		GAUTAM BUDHA NAGAR (76)	2021-22	Jan 22	Month Total:		20,000.00
00 20				Total of 2021-22:		1	20,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):			3	80,000.00

GAZIPUR (30)	2017-18	Feb 18	15/02/2018	7	10,000.00
			Month Total:		10,000.00
		Total of 2017-18:		1	10,000.00
2019-20	Mar 20	24/03/2020	118	50,000.00	
		Month Total:		50,000.00	
		Total of 2019-20:		1	50,000.00
2020-21	Mar 21	31/03/2021	186	30,000.00	
		Month Total:		30,000.00	
		Total of 2020-21:		1	30,000.00
2021-22	Mar 22	31/03/2022	131	20,000.00	
		Month Total:		20,000.00	
		Total of 2021-22:		1	20,000.00
TOTAL OF GAZIPUR (30):				4	1,10,000.00

GONDA (50)	2005-06	Aug 05	20/08/2005	24	40,000.00
			Month Total:		40,000.00
		Sep 05	15/09/2005	11	10,000.00
			Month Total:		10,000.00
		Total of 2005-06:		2	50,000.00
	2008-09	Jul 08	26/07/2008	46	30,000.00
			Month Total:		30,000.00
		Total of 2008-09:		1	30,000.00
TOTAL OF GONDA (50):				3	80,000.00

GORAKHPUR (32)	2004-05	Sep 04	27/09/2004	108	20,000.00
			Month Total:		20,000.00
		Total of 2004-05:	1		20,000.00
	2018-19	Feb 19	28/02/2019	80	1,00,000.00
			Month Total:		1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502800 04		GORAKHPUR (32)	2018-19	Total of 2018-19:		1
00 20						1,00,000.00
			2019-20	Mar 20	26/03/2020	314
					Month Total:	50,000.00
					Total of 2019-20:	1
						50,000.00
			2020-21	Mar 21	31/03/2021	440
					Month Total:	30,000.00
					Total of 2020-21:	1
						30,000.00
			2021-22	Mar 22	31/03/2022	416
					Month Total:	30,000.00
					Total of 2021-22:	1
						30,000.00
			TOTAL OF GORAKHPUR (32):		5	2,30,000.00
		HAMIRPUR (25)	2020-21	Mar 21	31/03/2021	129
					Month Total:	10,000.00
					Total of 2020-21:	1
						10,000.00
			TOTAL OF HAMIRPUR (25):		1	10,000.00
		HATHRAS (78)	2009-10	Dec 09	31/12/2009	43
					Month Total:	40,000.00
					Total of 2009-10:	1
						40,000.00
			TOTAL OF HATHRAS (78):		1	40,000.00
		JALAUN (24)	2021-22	Mar 22	24/03/2022	50
					Month Total:	20,000.00
					Total of 2021-22:	1
						20,000.00
			TOTAL OF JALAUN (24):		1	20,000.00
		JAUNPUR (29)	2020-21	Feb 21	04/02/2021	11
					Month Total:	10,000.00
				Mar 21	16/03/2021	64
					Month Total:	10,000.00
					Total of 2020-21:	2
						20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		JAUNPUR (29)				
			TOTAL OF JAUNPUR (29):		2	20,000.00
		JHANSI (23)	2021-22	Oct 21	07/10/2021	10
					Month Total:	30,000.00
			Total of 2021-22:		1	30,000.00
			TOTAL OF JHANSI (23):		1	30,000.00
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	31/03/2022	105
					Month Total:	20,000.00
			Total of 2021-22:		1	20,000.00
			TOTAL OF KANSHIRAM NAGAR (88):		1	20,000.00
		KAUSHAMBI (82)	2003-04	Aug 03	05/08/2003	22
					Month Total:	10,000.00
			Total of 2003-04:		1	10,000.00
			2006-07	Mar 07	12/03/2007	9
					Month Total:	60,000.00
			Total of 2006-07:		1	60,000.00
			2019-20	Mar 20	23/03/2020	53
					Month Total:	30,000.00
			Total of 2019-20:		1	30,000.00
			TOTAL OF KAUSHAMBI (82):		3	1,00,000.00
		LALITPUR (58)	2020-21	Mar 21	30/03/2021	140
					Month Total:	10,000.00
			Total of 2020-21:		1	10,000.00
			TOTAL OF LALITPUR (58):		1	10,000.00
		LUCKNOW (43)	2019-20	Oct 19	12/10/2019	43
					Month Total:	50,000.00
			Feb 20	28/02/2020	162	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502800 04		LUCKNOW (43)	2019-20	Feb 20	Month Total:	10,000.00
00 20				Mar 20	30/03/2020 343	10,000.00
					Month Total:	10,000.00
					Total of 2019-20: 3	70,000.00
			2020-21	Dec 20	09/12/2020 41	10,000.00
					Month Total:	10,000.00
					Total of 2020-21: 1	10,000.00
			2021-22	Jan 22	11/01/2022 44	30,000.00
					Month Total:	30,000.00
					Total of 2021-22: 1	30,000.00
					TOTAL OF LUCKNOW (43): 5	1,10,000.00
		MAHARAJGANJ (70)	2021-22	Mar 22	28/03/2022 75	20,000.00
					Month Total:	20,000.00
					Total of 2021-22: 1	20,000.00
					TOTAL OF MAHARAJGANJ (70): 1	20,000.00
		MAHOBA (71)	2009-10	Nov 09	28/11/2009 44	30,000.00
					Month Total:	30,000.00
					Total of 2009-10: 1	30,000.00
			2019-20	Mar 20	31/03/2020 133	30,000.00
					Month Total:	30,000.00
					Total of 2019-20: 1	30,000.00
			2021-22	Mar 22	25/03/2022 66	20,000.00
					Month Total:	20,000.00
					Total of 2021-22: 1	20,000.00
					TOTAL OF MAHOBA (71): 3	80,000.00
		MAINPURI (09)	2020-21	Mar 21	31/03/2021 107	20,000.00
					Month Total:	20,000.00
					Total of 2020-21: 1	20,000.00
					TOTAL OF MAINPURI (09): 1	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		MATHURA (07)	2018-19	Mar 19	26/03/2019	130
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2018-19:	1	1,00,000.00
			2019-20	Feb 20	26/02/2020	86
						50,000.00
					Month Total:	50,000.00
				Total of 2019-20:	1	50,000.00
			2020-21	Jan 21	06/01/2021	11
						20,000.00
					Month Total:	20,000.00
				Total of 2020-21:	1	20,000.00
			2021-22	Nov 21	11/11/2021	7
						20,000.00
					Month Total:	20,000.00
				Total of 2021-22:	1	20,000.00
			TOTAL OF MATHURA (07):			4
						1,90,000.00
		MAU (66)	2017-18	Mar 18	26/03/2018	112
						80,000.00
					28/03/2018	190
						10,000.00
					Month Total:	90,000.00
				Total of 2017-18:	2	90,000.00
			2019-20	Mar 20	16/03/2020	33
						40,000.00
					31/03/2020	216
						10,000.00
					Month Total:	50,000.00
				Total of 2019-20:	2	50,000.00
			2021-22	Mar 22	29/03/2022	58
						20,000.00
					Month Total:	20,000.00
				Total of 2021-22:	1	20,000.00
			TOTAL OF MAU (66):			5
						1,60,000.00
		MEERUT (04)	2018-19	Mar 19	28/03/2019	216
						50,000.00
					Month Total:	50,000.00
				Total of 2018-19:	1	50,000.00
			TOTAL OF MEERUT (04):			1
						50,000.00
		MIRZAPUR (28)	2007-08	Sep 07	07/09/2007	6
						40,000.00
					Month Total:	40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502800 04		MIRZAPUR (28)	2007-08	Total of 2007-08:		1
00 20						40,000.00
			2009-10	Feb 10	09/02/2010	25
					Month Total:	20,000.00
				Total of 2009-10:		1
						20,000.00
			2010-11	Sep 10	04/09/2010	1
					Month Total:	60,000.00
				Total of 2010-11:		1
						60,000.00
		TOTAL OF MIRZAPUR (28):				3
						1,20,000.00
		MORADABAD (14)	2004-05	Mar 05	30/03/2005	233
					Month Total:	1,20,000.00
				Total of 2004-05:		1
						1,20,000.00
		TOTAL OF MORADABAD (14):				1
						1,20,000.00
		PADRAUNA (73)	2019-20	Mar 20	18/03/2020	33
					Month Total:	50,000.00
				Total of 2019-20:		1
						50,000.00
			2020-21	Mar 21	31/03/2021	153
					Month Total:	30,000.00
				Total of 2020-21:		1
						30,000.00
			2021-22	Mar 22	31/03/2022	142
					Month Total:	30,000.00
				Total of 2021-22:		1
						30,000.00
		TOTAL OF PADRAUNA (73):				3
						1,10,000.00
		PILIBHIT (16)	2003-04	Feb 04	11/02/2004	25
					Month Total:	40,000.00
				Total of 2003-04:		1
						40,000.00
			2004-05	Oct 04	11/10/2004	22
					Month Total:	40,000.00
				Total of 2004-05:		1
						40,000.00
			2005-06	Oct 05	26/10/2005	57
					Month Total:	40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		PILIBHIT (16)	2005-06	Total of 2005-06:	1	40,000.00
			2006-07	Jan 07	18/01/2007	104
				Month Total:		40,000.00
				Total of 2006-07:	1	40,000.00
			2007-08	Jan 08	21/01/2008	29
				Month Total:		60,000.00
				Total of 2007-08:	1	60,000.00
			2008-09	Aug 08	30/08/2008	28
				Month Total:		30,000.00
				Mar 09	17/03/2009	73
				Month Total:		20,000.00
				Total of 2008-09:	2	50,000.00
			2009-10	Aug 09	13/08/2009	8
				Month Total:		80,000.00
				Total of 2009-10:	1	80,000.00
			2010-11	Jul 10	23/07/2010	24
				Month Total:		50,000.00
				Dec 10	28/12/2010	25
				Month Total:		50,000.00
				Total of 2010-11:	2	1,00,000.00
			2011-12	Mar 12	12/03/2012	17
				Month Total:		1,00,000.00
				Total of 2011-12:	1	1,00,000.00
			2012-13	Feb 13	27/02/2013	50
				Month Total:		90,000.00
				Total of 2012-13:	1	90,000.00
			2013-14	Jan 14	09/01/2014	19
				Month Total:		90,000.00
				Total of 2013-14:	1	90,000.00
			2014-15	Feb 15	26/02/2015	37
				Month Total:		80,000.00
				Total of 2014-15:	1	80,000.00
			2015-16	Mar 16	16/03/2016	49
				Month Total:		90,000.00
				Total of 2015-16:	1	90,000.00
			2016-17	Mar 17	28/03/2017	105
				Month Total:		90,000.00
				Total of 2016-17:	1	90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		PILIBHIT (16)	2017-18	Mar 18	24/03/2018	70
					Month Total:	40,000.00
				Total of 2017-18:	1	40,000.00
				TOTAL OF PILIBHIT (16):	17	10,30,000.00
		RAMPUR (17)	2005-06	Feb 06	15/02/2006	23
						70,000.00
					Month Total:	70,000.00
				Total of 2005-06:	1	70,000.00
			2019-20	Mar 20	04/03/2020	7
						50,000.00
					Month Total:	50,000.00
				Total of 2019-20:	1	50,000.00
			2020-21	Feb 21	16/02/2021	21
						20,000.00
					Month Total:	20,000.00
				Total of 2020-21:	1	20,000.00
			2021-22	Mar 22	31/03/2022	106
						20,000.00
					Month Total:	20,000.00
				Total of 2021-22:	1	20,000.00
				TOTAL OF RAMPUR (17):	4	1,60,000.00
		SAHARANPUR (02)	2004-05	Oct 04	08/10/2004	46
						70,000.00
					Month Total:	70,000.00
				Total of 2004-05:	1	70,000.00
			2019-20	Mar 20	17/03/2020	58
						40,000.00
					Month Total:	40,000.00
				Total of 2019-20:	1	40,000.00
			2020-21	Feb 21	03/02/2021	9
						30,000.00
					Month Total:	30,000.00
				Total of 2020-21:	1	30,000.00
			2021-22	Oct 21	11/10/2021	36
						30,000.00
					Month Total:	30,000.00
				Total of 2021-22:	1	30,000.00
				TOTAL OF SAHARANPUR (02):	4	1,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		SANT KABIR NAGAR (80)	2019-20	Dec 19	31/12/2019	34	40,000.00
					Month Total:		40,000.00
				Jan 20	03/01/2020	7	10,000.00
					Month Total:		10,000.00
					Total of 2019-20:	2	50,000.00
			2020-21	Mar 21	23/03/2021	37	20,000.00
					Month Total:		20,000.00
					Total of 2020-21:	1	20,000.00
			2021-22	Mar 22	26/03/2022	50	20,000.00
					Month Total:		20,000.00
					Total of 2021-22:	1	20,000.00
					TOTAL OF SANT KABIR NAGAR (80):	4	90,000.00
		SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	26/02/2020	48	20,000.00
					Month Total:		20,000.00
				Mar 20	25/03/2020	70	10,000.00
					Month Total:		10,000.00
					Total of 2019-20:	2	30,000.00
			2021-22	Mar 22	23/03/2022	36	20,000.00
					Month Total:		20,000.00
					Total of 2021-22:	1	20,000.00
					TOTAL OF SANT RAVIDAS NAGAR (72):	3	50,000.00
		SHAHJAHANPUR (15)	2002-03	Mar 03	29/03/2003	102	30,000.00
					Month Total:		30,000.00
					Total of 2002-03:	1	30,000.00
			2020-21	Mar 21	31/03/2021	180	30,000.00
					Month Total:		30,000.00
					Total of 2020-21:	1	30,000.00
					TOTAL OF SHAHJAHANPUR (15):	2	60,000.00
		SHAMLI (91)	2021-22	Mar 22	31/03/2022	84	20,000.00
					Month Total:		20,000.00
					Total of 2021-22:	1	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		SHAMLI (91)				
			TOTAL OF SHAMLI (91):		1	20,000.00

SIDDHARTH NAGAR (67) 2007-08 Mar 08 31/03/2008 171 64,000.00

Month Total:	64,000.00
Total of 2007-08:	1
	64,000.00

TOTAL OF SIDDHARTH NAGAR (67):	1	64,000.00
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SONBHADRA (69) 2003-04 Jan 04 19/01/2004 9 50,000.00

Month Total:	50,000.00
Feb 04 16/02/2004 15	10,000.00
Month Total:	10,000.00
Total of 2003-04:	2
	60,000.00

TOTAL OF SONBHADRA (69):	2	60,000.00
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SRAVASTI (85) 2002-03 Mar 03 11/03/2003 25 20,000.00

Month Total:	20,000.00
Total of 2002-03:	1
	20,000.00

2005-06 Nov 05 10/11/2005 3 50,000.00

Month Total:	50,000.00
Total of 2005-06:	1
	50,000.00

2006-07 Dec 06 21/12/2006 25 50,000.00

Month Total:	50,000.00
Total of 2006-07:	1
	50,000.00

2007-08 Mar 08 28/03/2008 50 50,000.00

Month Total:	50,000.00
Total of 2007-08:	1
	50,000.00

2008-09 Jan 09 24/01/2009 25 20,000.00

Month Total:	20,000.00
Total of 2008-09:	1
	20,000.00

2009-10 Mar 10 08/03/2010 4 80,000.00

Month Total:	80,000.00
Total of 2009-10:	1
	80,000.00

2010-11 Sep 10 20/09/2010 8 50,000.00

Month Total:	50,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		SRAVASTI (85)	2010-11	Jan 11	27/01/2011	26
						20,000.00
					Month Total:	20,000.00
				Total of 2010-11:	2	70,000.00
		2012-13	Mar 13	19/03/2013	64	80,000.00
					Month Total:	80,000.00
				Total of 2012-13:	1	80,000.00
		2013-14	Mar 14	22/03/2014	73	60,000.00
					Month Total:	60,000.00
				Total of 2013-14:	1	60,000.00
		2015-16	Mar 16	29/03/2016	89	20,000.00
					Month Total:	20,000.00
				Total of 2015-16:	1	20,000.00
		2016-17	Mar 17	31/03/2017	84	70,000.00
					Month Total:	70,000.00
				Total of 2016-17:	1	70,000.00
		2017-18	Mar 18	28/03/2018	79	40,000.00
					Month Total:	40,000.00
				Total of 2017-18:	1	40,000.00
		2018-19	Mar 19	25/03/2019	45	90,000.00
					Month Total:	90,000.00
				Total of 2018-19:	1	90,000.00
		2019-20	Jan 20	21/01/2020	23	40,000.00
					Month Total:	40,000.00
				Total of 2019-20:	1	40,000.00
		2020-21	Feb 21	03/02/2021	6	20,000.00
					Month Total:	20,000.00
				Total of 2020-21:	1	20,000.00
		2021-22	Mar 22	30/03/2022	77	20,000.00
					Month Total:	20,000.00
				Total of 2021-22:	1	20,000.00
		TOTAL OF SRAVASTI (85):				17
						7,80,000.00
		SULTANPUR (52)	2005-06	Aug 05	06/08/2005	21
						70,000.00
					Month Total:	70,000.00
				Total of 2005-06:	1	70,000.00
		2006-07	Nov 06	15/11/2006	27	70,000.00
					Month Total:	70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		SULTANPUR (52)	2006-07	Total of 2006-07:		1
						70,000.00
			2007-08	Jun 07	21/06/2007	19
				Month Total:		80,000.00
				Nov 07	12/11/2007	28
				Month Total:		60,000.00
				Total of 2007-08:		2
						1,40,000.00
			2008-09	Mar 09	16/03/2009	119
				Month Total:		1,00,000.00
				Total of 2008-09:		1
						1,00,000.00
			2009-10	Sep 09	01/09/2009	1
				Month Total:		80,000.00
				Total of 2009-10:		1
						80,000.00
			2010-11	Mar 11	03/03/2011	2
					31/03/2011	155
				Month Total:		50,000.00
				Total of 2010-11:		2
						50,000.00
			2017-18	Feb 18	16/02/2018	31
				Month Total:		30,000.00
				Mar 18	19/03/2018	59
				Month Total:		20,000.00
				Total of 2017-18:		2
						50,000.00
			2018-19	Jan 19	11/01/2019	43
				Month Total:		60,000.00
				Total of 2018-19:		1
						60,000.00
			2019-20	Mar 20	24/03/2020	82
				Month Total:		30,000.00
				Total of 2019-20:		1
						30,000.00
			2020-21	Mar 21	18/03/2021	55
				Month Total:		30,000.00
				Total of 2020-21:		1
						30,000.00
			2021-22	Jan 22	20/01/2022	12
				Month Total:		10,000.00
				Mar 22	28/03/2022	67
				Month Total:		10,000.00
				Total of 2021-22:		2
						20,000.00
			TOTAL OF SULTANPUR (52):			15
						7,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502800 04 00 20		UNNAO (44)	2005-06	Jun 05	28/06/2005	62
						10,000.00
					Month Total:	10,000.00
				Aug 05	12/08/2005	44
						20,000.00
					Month Total:	20,000.00
				Dec 05	23/12/2005	75
						10,000.00
					Month Total:	10,000.00
				Feb 06	10/02/2006	58
						10,000.00
					Month Total:	10,000.00
				Total of 2005-06:	4	50,000.00
		TOTAL OF UNNAO (44):		4		50,000.00
		VARANASI (27)	2002-03	Mar 03	22/03/2003	213
						50,000.00
					Month Total:	50,000.00
				Total of 2002-03:	1	50,000.00
			2019-20	Jan 20	21/01/2020	52
						10,000.00
					Month Total:	10,000.00
				Total of 2019-20:	1	10,000.00
			2020-21	Aug 20	26/08/2020	58
						10,000.00
					Month Total:	10,000.00
				Jan 21	05/01/2021	3
						20,000.00
					Month Total:	20,000.00
				Total of 2020-21:	2	30,000.00
			2021-22	Oct 21	25/10/2021	83
						30,000.00
					Month Total:	30,000.00
				Total of 2021-22:	1	30,000.00
		TOTAL OF VARANASI (27):		5		1,20,000.00
223560104 03 00 20		MUZAFFARNAGAR (03)	2002-03	Jul 02	01/07/2002	8
						48.00
					Month Total:	48.00
				Total of 2002-03:	1	48.00
		TOTAL OF MUZAFFARNAGAR (03):		1		48.00
223560200 04 00 20		FAIZABAD (49)	2002-03	Jan 03	28/01/2003	87
						5,000.00
					Month Total:	5,000.00
				Total of 2002-03:	1	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):			1	5,000.00	
		TOTAL OF GRANT NO 49:				5553	*****	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	50	Revenue Department (District Administration)					
Major Head	2053	District Administration					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
205300093 03 00 20		MAHOBA (71)	2001-02	Feb 02	28/02/2002	32	8,631.00
					Month Total:		8,631.00
					Total of 2001-02:		8,631.00
					TOTAL OF MAHOBA (71):		8,631.00
205300094 05 00 20		FAIZABAD (49)	2001-02	Feb 02	11/02/2002	15	16,650.00
					11/02/2002	16	10,212.00
					14/02/2002	32	37,350.00
					Month Total:		64,212.00
					Total of 2001-02:		64,212.00
					TOTAL OF FAIZABAD (49):		64,212.00
					TOTAL OF GRANT NO 50:		72,843.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 03 00 20		ALIGARH (06)	2001-02	May 01	04/05/2001	2
						97.00
					Month Total:	97.00
				Jul 01	20/07/2001	33
						31.00
					Month Total:	31.00
				Jan 02	11/01/2002	26
						31.00
					11/01/2002	27
						91.00
					11/01/2002	28
						4.00
					11/01/2002	42
						64.00
					11/01/2002	47
						21.00
					11/01/2002	54
						95.00
					11/01/2002	56
						12.00
					Month Total:	318.00
				Feb 02	01/02/2002	2
						65.00
					08/02/2002	23
						32.00
					11/02/2002	30
						35.00
					11/02/2002	34
						45.00
					11/02/2002	46
						8.00
					11/02/2002	48
						46.00
					11/02/2002	51
						10.00
					11/02/2002	52
						3,186.00
					Month Total:	3,427.00
				Mar 02	02/03/2002	1
						27.00
					13/03/2002	35
						74.00
					13/03/2002	64
						3.00
					13/03/2002	83
						122.00
					23/03/2002	209
						2.00
					23/03/2002	94
						8.00
					Month Total:	236.00
				Total of 2001-02:	23	4,109.00
			2002-03	Apr 02	11/04/2002	3
						259.00
					Month Total:	259.00
				May 02	03/05/2002	1
						54.00
					03/05/2002	4
						50.00
					13/05/2002	11
						81.00
					13/05/2002	16
						60.00
					13/05/2002	7
						86.00
					13/05/2002	8
						19.00
					Month Total:	350.00
				Jun 02	01/06/2002	4
						51.00
					11/06/2002	12
						22.00
					13/06/2002	25
						43.00
					13/06/2002	26
						11.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 03 00 20		ALIGARH (06)	2002-03	Jun 02	13/06/2002	30	53.00	
					13/06/2002	40	27.00	
					Month Total:		207.00	
				Jul 02	01/07/2002	7	69.00	
					01/07/2002	8	38.00	
					Month Total:		107.00	
				Total of 2002-03:		15	923.00	
		2006-07	Jun 06	08/04/2006	1	32,50,000.00		
				10/04/2006	2	5,00,000.00		
					Month Total:		37,50,000.00	
				Total of 2006-07:		2	37,50,000.00	
		TOTAL OF ALIGARH (06):					40	37,55,032.00
		HATHRAS (78)	2001-02	Apr 01	11/04/2001	1	6.00	
					11/04/2001	2	30.00	
					Month Total:		36.00	
				May 01	04/05/2001	1	54.00	
					05/05/2001	2	7.00	
					05/05/2001	3	8.00	
					Month Total:		69.00	
				Jun 01	01/06/2001	1	40.00	
					08/06/2001	2	29.00	
					08/06/2001	3	15.00	
					Month Total:		84.00	
				Oct 01	06/10/2001	2A	9.00	
					Month Total:		9.00	
				Nov 01	21/11/2001	13	40.00	
					21/11/2001	16	3.00	
					21/11/2001	9	2.00	
					Month Total:		45.00	
				Dec 01	07/12/2001	5	36.00	
					21/12/2001	10	17.00	
					21/12/2001	7	21.00	
					21/12/2001	8	5.00	
					Month Total:		79.00	
				Feb 02	04/02/2002	6	28.00	
					04/02/2002	7	26.00	
					04/02/2002	8	10.00	
					Month Total:		64.00	
				Mar 02	15/03/2002	30	19.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 03 00 20		HATHRAS (78)	2001-02	Mar 02	19/03/2002	49
						10.00
					Month Total:	29.00
				Total of 2001-02:	21	415.00
			2002-03	Apr 02	03/04/2002	3
						4.00
					05/04/2002	2
						10.00
					12/04/2002	4
						36.00
					19/04/2002	5
						29.00
					19/04/2002	6
						10.00
					22/04/2002	7
						8.00
					26/04/2002	8
						10.00
					Month Total:	107.00
				May 02	03/05/2002	1
						28.00
					Month Total:	28.00
				Jul 02	12/07/2002	5
						20.00
					Month Total:	20.00
				Aug 02	12/08/2002	15
						20.00
					16/08/2002	13
						14.00
					23/08/2002	25
						27.00
					26/08/2002	5
						5.00
					27/08/2002	6
						14.00
					Month Total:	80.00
				Sep 02	12/09/2002	8
						20.00
					12/09/2002	9
						16.00
					17/09/2002	11
						15.00
					17/09/2002	12
						25.00
					23/09/2002	16
						21.00
					Month Total:	97.00
				Oct 02	04/10/2002	2
						24.00
					Month Total:	24.00
				Nov 02	09/11/2002	1
						11.00
					11/11/2002	9
						6.00
					12/11/2002	8
						6.00
					14/11/2002	10
						10.00
					14/11/2002	11
						20.00
					22/11/2002	23
						33.00
					25/11/2002	36
						18.00
					29/11/2002	37
						32.00
					Month Total:	136.00
				Total of 2002-03:	28	492.00
		TOTAL OF HATHRAS (78):	49			907.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 03		PILIBHIT (16)	2001-02	May 01	28/05/2001	22	6.00
00 20					28/05/2001	23	7.00
					28/05/2001	24	12.00
					Month Total:		25.00
				Jun 01	07/06/2001	1	17.00
					12/06/2001	8	9.00
					13/06/2001	4	7.00
					17/06/2001	7	16.00
					18/06/2001	9	6.00
					21/06/2001	10	15.00
					25/06/2001	12	5.00
					28/06/2001	1	8.00
					Month Total:		83.00
				Aug 01	14/08/2001	30	2.00
					16/08/2001	23	5.00
					17/08/2001	24	14.00
					20/08/2001	25	9.00
					23/08/2001	32	16.00
					27/08/2001	41	8.00
					29/08/2001	45	5.00
					30/08/2001	45A	21.00
					30/08/2001	47	15.00
					Month Total:		95.00
				Sep 01	13/09/2001	34	25.00
					20/09/2001	33	36.00
					26/09/2001	35	9.00
					27/09/2001	36	27.00
					27/09/2001	37	10.00
					Month Total:		107.00
				Oct 01	03/10/2001	14	5.00
					03/10/2001	15	18.00
					03/10/2001	7	1.00
					12/10/2001	19	1.00
					12/10/2001	31	32.00
					18/10/2001	25	7.00
					18/10/2001	26	1.00
					18/10/2001	27	5.00
					27/10/2001	34	11.00
					30/10/2001	39	5.00
					31/10/2001	37	4.00
					Month Total:		90.00
				Nov 01	03/11/2001	1	19.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 03		PILIBHIT (16)	2001-02	Nov 01	08/11/2001	11	20.00
00 20					15/11/2001	17	16.00
					20/11/2001	1	1.00
					22/11/2001	33	26.00
					26/11/2001	40	14.00
					29/11/2001	41	18.00
					29/11/2001	42	3.00
					Month Total:		117.00
				Dec 01	06/12/2001	8	25.00
					13/12/2001	17	22.00
					21/12/2001	29	20.00
					26/12/2001	27	5.00
					28/12/2001	28	5.00
					29/12/2001	31	11.00
					Month Total:		88.00
				Jan 02	03/01/2002	14	1.00
					03/01/2002	15	15.00
					07/01/2002	17	2.00
					10/01/2002	18	24.00
					15/01/2002	29	2.00
					18/01/2002	36	9.00
					18/01/2002	37	35.00
					23/01/2002	48	37.00
					24/01/2002	49	19.00
					24/01/2002	50	10.00
					31/01/2002	54	30.00
					31/01/2002	55	2.00
					Month Total:		186.00
				Feb 02	07/02/2002	7	24.00
					15/02/2002	11	21.00
					21/02/2002	16	12.00
					27/02/2002	23	1.00
					27/02/2002	24	13.00
					Month Total:		71.00
				Mar 02	06/03/2002	20	2.00
					07/03/2002	23	21.00
					14/03/2002	149	13.00
					18/03/2002	150	12.00
					21/03/2002	94	12.00
					22/03/2002	130	1.00
					26/03/2002	151	24.00
					30/03/2002	146	5.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 03 00 20		PILIBHIT (16)	2001-02	Mar 02	30/03/2002	148
						2.00
					Month Total:	92.00
				Total of 2001-02:	76	954.00
			2002-03	Apr 02	11/04/2002	2
						10.00
					12/04/2002	3
						27.00
					17/04/2002	4
						2.00
					18/04/2002	5
						2.00
					18/04/2002	7
						21.00
					26/04/2002	8
						37.00
					Month Total:	99.00
				May 02	09/05/2002	3
						1.00
					09/05/2002	4
						20.00
					15/05/2002	7
						2.00
					16/05/2002	18
						28.00
					16/05/2002	9
						21.00
					22/05/2002	13
						5.00
					23/05/2002	14
						10.00
					30/05/2002	17
						22.00
					Month Total:	109.00
				Jun 02	04/06/2002	9
						5.00
					13/06/2002	17
						21.00
					20/06/2002	37
						23.00
					27/06/2002	47
						26.00
					Month Total:	75.00
				Jul 02	02/07/2002	17
						5.00
					04/07/2002	12
						5.00
					04/07/2002	13
						20.00
					06/07/2002	16
						2.00
					12/07/2002	18
						22.00
					18/07/2002	29
						5.00
					18/07/2002	30
						28.00
					20/07/2002	35
						2.00
					28/07/2002	38
						12.00
					28/07/2002	40
						33.00
					Month Total:	134.00
				Aug 02	02/08/2002	12
						39.00
					02/08/2002	13
						7.00
					06/08/2002	17
						35.00
					08/08/2002	16
						2.00
					16/08/2002	30
						18.00
					16/08/2002	31
						8.00
					21/08/2002	58
						10.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 03		PILIBHIT (16)	2002-03	Aug 02	22/08/2002	56
00 20					31/08/2002	60
					Month Total:	174.00
				Sep 02	05/09/2002	8
					12/09/2002	11
					13/09/2002	14
					19/09/2002	16
					23/09/2002	27
					25/09/2002	28
					26/09/2002	29
					26/09/2002	30
					28/09/2002	31
					Month Total:	209.00
				Oct 02	04/10/2002	1
					04/10/2002	2
					05/10/2002	3
					10/10/2002	5
					17/10/2002	21
					17/10/2002	22
					21/10/2002	23
					24/10/2002	34
					24/10/2002	35
					28/10/2002	42
					30/10/2002	43
					31/10/2002	47
					Month Total:	83.00
				Nov 02	09/11/2002	1
					09/11/2002	2
					12/11/2002	7
					14/11/2002	13
					14/11/2002	14
					21/11/2002	34
					22/11/2002	35
					27/11/2002	49
					29/11/2002	50
					29/11/2002	51
					Month Total:	110.00
				Dec 02	07/12/2002	14
					12/12/2002	21
					13/12/2002	22
					17/12/2002	32
					19/12/2002	1

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 03		PILIBHIT (16)	2002-03	Dec 02	20/12/2002	39	19.00	
00 20					26/12/2002	47	9.00	
					26/12/2002	48	2.00	
					28/12/2002	49	10.00	
					Month Total:		95.00	
				Total of 2002-03:		77	1,088.00	
		TOTAL OF PILIBHIT (16):				153	2,042.00	
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 05		BALRAMPUR (79)	2005-06	Mar 06	11/03/2006	2	7,00,000.00	
00 20					Month Total:		7,00,000.00	
				Total of 2005-06:		1	7,00,000.00	
			2006-07	Sep 06	02/09/2006	1	4,00,000.00	
					Month Total:		4,00,000.00	
				Oct 06	27/10/2006	1	2,00,000.00	
					Month Total:		2,00,000.00	
				Dec 06	20/12/2006	1	50,000.00	
					Month Total:		50,000.00	
				Total of 2006-07:		3	6,50,000.00	
			2007-08	Jul 07	04/07/2007	2	5,50,000.00	
					Month Total:		5,50,000.00	
				Dec 07	17/12/2007	2	4,50,000.00	
					Month Total:		4,50,000.00	
				Total of 2007-08:		2	10,00,000.00	
		TOTAL OF BALRAMPUR (79):				6	23,50,000.00	
		BARABANKY (54)	2005-06	Feb 06	10/02/2006	2	10,50,000.00	
					Month Total:		10,50,000.00	
				Mar 06	18/03/2006	1	1,50,000.00	
					20/03/2006	4	50,000.00	
					Month Total:		2,00,000.00	
				Total of 2005-06:		3	12,50,000.00	
			2006-07	Aug 06	01/08/2006	1	3,00,000.00	
					31/08/2006	7	8,50,000.00	
					Month Total:		11,50,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 05		BARABANKY (54)	2006-07	Total of 2006-07:		2
00 20						11,50,000.00
			2007-08	Jun 07	26/06/2007	4
						7,50,000.00
				Month Total:		7,50,000.00
				Dec 07	15/12/2007	3
						15,50,000.00
				Month Total:		15,50,000.00
				Total of 2007-08:		2
						23,00,000.00
		TOTAL OF BARABANKY (54):				7
						47,00,000.00
		ETAWAH (19)	2005-06	Jan 06	31/01/2006	3
						2,50,000.00
				Month Total:		2,50,000.00
				Total of 2005-06:		1
						2,50,000.00
			2006-07	Sep 06	13/09/2006	1
						1,00,000.00
				Month Total:		1,00,000.00
				Total of 2006-07:		1
						1,00,000.00
		TOTAL OF ETAWAH (19):				2
						3,50,000.00
		FIROZABAD (68)	2005-06	Feb 06	06/02/2006	1
						12,00,000.00
				Month Total:		12,00,000.00
				Total of 2005-06:		1
						12,00,000.00
			2006-07	Jul 06	07/07/2006	1
						2,50,000.00
					17/07/2006	2
						2,50,000.00
				Month Total:		5,00,000.00
				Aug 06	30/08/2006	1
						50,000.00
				Month Total:		50,000.00
				Total of 2006-07:		3
						5,50,000.00
			2007-08	Jul 07	06/07/2007	1
						2,00,000.00
				Month Total:		2,00,000.00
				Dec 07	19/12/2007	1
						2,00,000.00
				Month Total:		2,00,000.00
				Total of 2007-08:		2
						4,00,000.00
		TOTAL OF FIROZABAD (68):				6
						21,50,000.00
		GAZIPUR (30)	2006-07	Sep 06	19/06/2003	1
						6,00,000.00
				Month Total:		6,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 05 00 20		GAZIPUR (30)	2006-07	Total of 2006-07:		1
						6,00,000.00
		TOTAL OF GAZIPUR (30):			1	6,00,000.00

GHAZIABAD (59)	2005-06	Feb 06	18/02/2006	1	50,000.00
			23/02/2006	2	1,00,000.00
			Month Total:		1,50,000.00
	Mar 06		09/03/2006	1	1,50,000.00
			10/03/2006	2	2,50,000.00
			Month Total:		4,00,000.00
	Total of 2005-06:		4		5,50,000.00
2006-07	Aug 06	03/08/2006	2	1,50,000.00	
				Month Total:	
	Sep 06	18/09/2006	2	1,00,000.00	
				18/09/2006	4
			Month Total:		3,00,000.00
	Total of 2006-07:		3		4,50,000.00
2007-08	Jul 07	21/07/2007	4	2,00,000.00	
				Month Total:	
	Aug 07	01/08/2007	1	1,00,000.00	
				Month Total:	
	Sep 07	14/09/2007	1	50,000.00	
				Month Total:	
	Mar 08	19/03/2008	1	3,00,000.00	
		24/03/2008	2	50,000.00	
		29/03/2008	3	50,000.00	
			Month Total:		4,00,000.00
	Total of 2007-08:		6		7,50,000.00
2008-09	Apr 08	24/04/2008	3	30,000.00	
				Month Total:	
	Total of 2008-09:		1		30,000.00
TOTAL OF GHAZIABAD (59):			14		17,80,000.00

GONDA (50)	2005-06	Feb 06	15/02/2006	3	6,50,000.00	
			Month Total:		6,50,000.00	
		Total of 2005-06:			1	6,50,000.00
	2006-07	Jul 06	10/07/2006	1	1,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 05		GONDA (50)	2006-07	Jul 06	Month Total:		1,00,000.00
00 20				Oct 06	11/10/2006	1	7,50,000.00
					Month Total:		7,50,000.00
				Total of 2006-07:		2	8,50,000.00
			2007-08	Jun 07	30/06/2007	2	2,50,000.00
					Month Total:		2,50,000.00
				Dec 07	31/12/2007	1	6,50,000.00
					Month Total:		6,50,000.00
				Feb 08	22/02/2008	2	1,50,000.00
					Month Total:		1,50,000.00
				Mar 08	31/03/2008	6	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2007-08:		4	11,50,000.00
		TOTAL OF GONDA (50):				7	26,50,000.00
		GORAKHPUR (32)	2005-06	Feb 06	13/02/2006	2	50,000.00
					14/02/2006	4	1,00,000.00
					16/02/2006	5	1,50,000.00
					25/02/2006	6	50,000.00
					Month Total:		3,50,000.00
				Mar 06	01/03/2006	1	3,50,000.00
					03/03/2006	2	1,00,000.00
					Month Total:		4,50,000.00
				Total of 2005-06:		6	8,00,000.00
			2006-07	Jul 06	12/07/2006	1	1,00,000.00
					24/07/2006	2	1,00,000.00
					24/07/2006	3	50,000.00
					Month Total:		2,50,000.00
				Aug 06	03/08/2006	1	50,000.00
					19/08/2006	2	50,000.00
					Month Total:		1,00,000.00
				Sep 06	11/09/2006	3	50,000.00
					27/09/2006	4	50,000.00
					29/09/2006	1	2,00,000.00
					Month Total:		3,00,000.00
				Total of 2006-07:		8	6,50,000.00
			2007-08	Jun 07	28/06/2007	6	50,000.00
					28/06/2007	7	1,00,000.00
					Month Total:		1,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 05		GORAKHPUR (32)	2007-08	Jul 07	10/07/2007	1	50,000.00	
00 20					10/07/2007	2	1,50,000.00	
					16/07/2007	6	50,000.00	
					16/07/2007	7	1,00,000.00	
					Month Total:		3,50,000.00	
				Feb 08	06/02/2008	1	1,00,000.00	
					06/02/2008	2	1,50,000.00	
					19/02/2008	5	50,000.00	
					19/02/2008	6	5,00,000.00	
					22/02/2008	7	1,00,000.00	
					26/02/2008	10	1,00,000.00	
					Month Total:		10,00,000.00	
				Mar 08	03/03/2008	1	1,00,000.00	
					Month Total:		1,00,000.00	
				Total of 2007-08:		13	16,00,000.00	
		TOTAL OF GORAKHPUR (32):					27	30,50,000.00
		KANNAUJ (84)	2005-06	Feb 06	17/02/2006	2	5,00,000.00	
					Month Total:		5,00,000.00	
					Total of 2005-06:		1	
							5,00,000.00	
			2006-07	Jun 06	29/06/2006	1	1,50,000.00	
					Month Total:		1,50,000.00	
				Jul 06	20/07/2006	1	1,00,000.00	
					Month Total:		1,00,000.00	
					Total of 2006-07:		2	
							2,50,000.00	
			2007-08	Dec 07	10/12/2007	1	2,50,000.00	
					Month Total:		2,50,000.00	
					Total of 2007-08:		1	
							2,50,000.00	
		TOTAL OF KANNAUJ (84):					4	10,00,000.00
		MIRZAPUR (28)	2006-07	Jul 06	29/07/2006	5	6,50,000.00	
					29/07/2006	6	2,00,000.00	
					29/07/2006	7	50,000.00	
					Month Total:		9,00,000.00	
				Aug 06	31/08/2006	4	50,000.00	
					31/08/2006	5	1,00,000.00	
					31/08/2006	6	2,00,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 05 00 20		MIRZAPUR (28)	2006-07	Aug 06	31/08/2006	7
					Month Total:	5,00,000.00
				Total of 2006-07:	7	14,00,000.00
			2007-08	Jul 07	07/07/2007	2
					07/07/2007	3
					Month Total:	5,50,000.00
				Dec 07	27/12/2007	6
					Month Total:	9,00,000.00
				Mar 08	31/03/2008	7
					Month Total:	50,000.00
				Total of 2007-08:	4	15,00,000.00
				TOTAL OF MIRZAPUR (28):	11	29,00,000.00
		MORADABAD (14)	2005-06	Feb 06	14/02/2006	1
					Month Total:	14,50,000.00
				Total of 2005-06:	1	14,50,000.00
			2006-07	Nov 06	20/11/2006	1
					Month Total:	3,00,000.00
				Total of 2006-07:	1	3,00,000.00
			2007-08	Jul 07	21/07/2007	1
					Month Total:	50,000.00
				Mar 08	24/03/2008	1
					Month Total:	1,00,000.00
				Total of 2007-08:	2	1,50,000.00
				TOTAL OF MORADABAD (14):	4	19,00,000.00
		RAMPUR (17)	2005-06	Feb 06	20/02/2006	1
					Month Total:	6,00,000.00
				Total of 2005-06:	1	6,00,000.00
			2006-07	Jul 06	06/07/2006	1
					Month Total:	2,50,000.00
				Sep 06	01/09/2006	1
					Month Total:	50,000.00
				Total of 2006-07:	2	3,00,000.00
			2007-08	Jul 07	09/07/2007	1
					Month Total:	50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 05 00 20		RAMPUR (17)	2007-08	Total of 2007-08:		1
						50,000.00
		TOTAL OF RAMPUR (17):				4
						9,50,000.00
		SAHARANPUR (02)	2006-07	Aug 06	31/08/2006	1
						3,50,000.00
				Month Total:		3,50,000.00
				Total of 2006-07:		1
						3,50,000.00
		TOTAL OF SAHARANPUR (02):				1
						3,50,000.00
		SONBHADRA (69)	2005-06	Feb 06	08/02/2006	1
						11,00,000.00
				Month Total:		11,00,000.00
			Mar 06	21/03/2006	2	50,000.00
				Month Total:		50,000.00
				Total of 2005-06:		2
						11,50,000.00
			2006-07	Jul 06	07/07/2006	1
						50,000.00
				Month Total:		50,000.00
			Sep 06	16/09/2006	3	17,00,000.00
				Month Total:		17,00,000.00
				Total of 2006-07:		2
						17,50,000.00
		TOTAL OF SONBHADRA (69):				4
						29,00,000.00
224580800 06 00 20		LUCKNOW-2 (60)	2010-11	Feb 11	22/02/2011	3
						4,65,75,000.00
				Month Total:		4,65,75,000.00
				Total of 2010-11:		1
						4,65,75,000.00
			2011-12	Mar 12	17/03/2012	2
						5,15,75,000.00
				Month Total:		5,15,75,000.00
				Total of 2011-12:		1
						5,15,75,000.00
			2017-18	Jan 18	18/01/2018	2
						1,61,60,000.00
				Month Total:		1,61,60,000.00
				Total of 2017-18:		1
						1,61,60,000.00
			2018-19	Jun 18	22/06/2018	3
						2,00,00,000.00
				Month Total:		2,00,00,000.00
			Mar 19	31/03/2019	20	72,00,000.00
				Month Total:		72,00,000.00
				Total of 2018-19:		2
						2,72,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 06		LUCKNOW-2 (60)	2021-22	Mar 22	25/03/2022	58
00 20						2,00,00,000.00
					Month Total:	2,00,00,000.00
				Total of 2021-22:	1	2,00,00,000.00
				TOTAL OF LUCKNOW-2 (60):	6	16,15,10,000.00
224580800 07		AGRA (08)	2015-16	Feb 16	29/02/2016	1
00 20						37,806.00
					Month Total:	37,806.00
				Mar 16	26/03/2016	4
						8,645.00
					28/03/2016	5
						53,549.00
					Month Total:	62,194.00
				Total of 2015-16:	3	1,00,000.00
			2016-17	Mar 17	16/03/2017	1
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2016-17:	1	1,00,000.00
			2018-19	Mar 19	31/03/2019	86
						99,908.00
					Month Total:	99,908.00
				Total of 2018-19:	1	99,908.00
			2019-20	Mar 20	30/03/2020	108
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2019-20:	1	1,00,000.00
			2020-21	Oct 20	29/10/2020	16
						28,320.00
					Month Total:	28,320.00
				Mar 21	30/03/2021	19
						63,594.00
					Month Total:	63,594.00
				Total of 2020-21:	2	91,914.00
			2021-22	Sep 21	07/09/2021	7
						7,788.00
					Month Total:	7,788.00
				Feb 22	03/02/2022	4
						50,000.00
					Month Total:	50,000.00
				Mar 22	07/03/2022	7
						50,000.00
					30/03/2022	48
						64,396.00
					Month Total:	1,14,396.00
				Total of 2021-22:	4	1,72,184.00
				TOTAL OF AGRA (08):	12	6,64,006.00
		ALIGARH (06)	2014-15	Mar 15	12/03/2015	1
						55,200.00
					Month Total:	55,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07 00 20		ALIGARH (06)	2014-15	Total of 2014-15:		1
						55,200.00
			2017-18	Oct 17	11/10/2017	1
						17,130.00
				Month Total:		17,130.00
				Mar 18	13/03/2018	1
						2,832.00
				Month Total:		2,832.00
				Total of 2017-18:		2
						19,962.00
			2018-19	Feb 19	02/02/2019	1
						10,500.00
				Month Total:		10,500.00
				Mar 19	30/03/2019	2
						26,200.00
				Month Total:		26,200.00
				Total of 2018-19:		2
						36,700.00
			2019-20	Mar 20	17/03/2020	30
						97,799.00
				Month Total:		97,799.00
				Total of 2019-20:		1
						97,799.00
			2020-21	Mar 21	27/03/2021	10
						99,336.00
				Month Total:		99,336.00
				Total of 2020-21:		1
						99,336.00
			2021-22	Jun 21	30/06/2021	9
						10,850.00
				Month Total:		10,850.00
				Jul 21	09/07/2021	4
						70,000.00
				Month Total:		70,000.00
				Feb 22	01/02/2022	1
						58,333.00
				Month Total:		58,333.00
				Mar 22	11/03/2022	7
						1,00,000.00
					29/03/2022	16
						19,150.00
				Month Total:		1,19,150.00
				Total of 2021-22:		5
						2,58,333.00
			TOTAL OF ALIGARH (06):			12
						5,67,330.00
		AMBEDKAR NAGAR (74)	2021-22	Feb 22	22/02/2022	10
						1,00,000.00
				Month Total:		1,00,000.00
				Mar 22	08/03/2022	3
						50,000.00
					25/03/2022	9
						58,297.00
					29/03/2022	17
						41,703.00
				Month Total:		1,50,000.00
				Total of 2021-22:		4
						2,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):		4	2,50,000.00

AURAIYA (81)	2019-20	Jan 20	23/01/2020	5	15,950.00
			Month Total:		15,950.00
		Mar 20	30/03/2020	65	6,350.00
			Month Total:		6,350.00
		Total of 2019-20:	2		22,300.00
	2020-21	Jul 20	30/07/2020	7	28,350.00
			Month Total:		28,350.00
		Sep 20	05/09/2020	2	3,44,629.00
			10/09/2020	6	6,944.00
			10/09/2020	8	35,250.00
			Month Total:		3,86,823.00
		Dec 20	28/12/2020	7	11,900.00
			Month Total:		11,900.00
		Mar 21	26/03/2021	8	17,550.00
			Month Total:		17,550.00
		Total of 2020-21:	6		4,44,623.00
	2021-22	Sep 21	08/09/2021	3	5,650.00
			Month Total:		5,650.00
		Jan 22	10/01/2022	3	1,50,000.00
			Month Total:		1,50,000.00
		Feb 22	08/02/2022	1	1,062.00
			10/02/2022	3	50,000.00
			Month Total:		51,062.00
		Mar 22	14/03/2022	3	50,000.00
			23/03/2022	10	12,325.00
			26/03/2022	15	59,420.00
			28/03/2022	16	21,539.00
			Month Total:		1,43,284.00
		Total of 2021-22:	8		3,49,996.00
		TOTAL OF AURAIYA (81):	16		8,16,919.00

AZAMGARH (34)	2021-22	Oct 21	13/10/2021	2	50,000.00
			Month Total:		50,000.00
		Nov 21	12/11/2021	18	50,000.00
			Month Total:		50,000.00
		Dec 21	13/12/2021	6	50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		AZAMGARH (34)	2021-22	Dec 21	Month Total:	50,000.00
00 20				Jan 22	05/01/2022 4	50,000.00
					07/01/2022 5	24,388.00
					Month Total:	74,388.00
				Mar 22	14/03/2022 5	1,00,000.00
					21/03/2022 19	18,970.00
					26/03/2022 33	19,557.00
					29/03/2022 40	34,300.00
					Month Total:	1,72,827.00
				Total of 2021-22:	9	3,97,215.00
		TOTAL OF AZAMGARH (34):		9		3,97,215.00
		BADAUN (13)	2021-22	Sep 21	16/09/2021 12	3,284.00
					Month Total:	3,284.00
				Dec 21	27/12/2021 26	6,285.00
					Month Total:	6,285.00
				Jan 22	15/01/2022 10	9,664.00
					15/01/2022 11	11,751.00
					15/01/2022 7	17,500.00
					17/01/2022 12	10,000.00
					Month Total:	48,915.00
				Mar 22	02/03/2022 1	7,336.00
					08/03/2022 9	13,340.00
					Month Total:	20,676.00
				Total of 2021-22:	8	79,160.00
		TOTAL OF BADAUN (13):		8		79,160.00
		BAGPAT (83)	2018-19	Feb 19	07/02/2019 2	51,812.00
					Month Total:	51,812.00
				Mar 19	30/03/2019 3	5,278.00
					30/03/2019 4	42,910.00
					Month Total:	48,188.00
				Total of 2018-19:	3	1,00,000.00
			2019-20	Dec 19	10/12/2019 3	9,450.00
					Month Total:	9,450.00
				Feb 20	20/02/2020 1	40,408.00
					Month Total:	40,408.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		BAGPAT (83)	2019-20	Mar 20	19/03/2020	6	45,174.00
					Month Total:		45,174.00
				Total of 2019-20:	3		95,032.00
			2020-21	Jan 21	23/01/2021	1	5,664.00
					Month Total:		5,664.00
				Mar 21	23/03/2021	6	13,795.00
					27/03/2021	8	19,730.00
					Month Total:		33,525.00
				Total of 2020-21:	3		39,189.00
			2021-22	Jul 21	24/07/2021	1	9,450.00
					Month Total:		9,450.00
				Feb 22	08/02/2022	3	9,204.00
					Month Total:		9,204.00
				Mar 22	22/03/2022	5	17,300.00
					28/03/2022	6	62,402.00
					Month Total:		79,702.00
				Total of 2021-22:	4		98,356.00
		TOTAL OF BAGPAT (83):				13	3,32,577.00
		BAHRAICH (51)	2018-19	Mar 19	15/03/2019	7	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2018-19:	1		1,00,000.00
			2019-20	Nov 19	22/11/2019	12	1,20,000.00
					Month Total:		1,20,000.00
				Dec 19	07/12/2019	12	40,000.00
					Month Total:		40,000.00
				Jan 20	14/01/2020	1	40,000.00
					Month Total:		40,000.00
				Feb 20	18/02/2020	1	40,000.00
					Month Total:		40,000.00
				Mar 20	07/03/2020	1	40,000.00
					20/03/2020	20	1,00,000.00
					Month Total:		1,40,000.00
				Total of 2019-20:	6		3,80,000.00
			2020-21	Jun 20	20/06/2020	4	1,20,000.00
					Month Total:		1,20,000.00
				Jul 20	21/07/2020	19	40,000.00
					Month Total:		40,000.00
				Aug 20	18/08/2020	25	40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		BAHRAICH (51)	2020-21	Aug 20	Month Total:		40,000.00	
				Sep 20	08/09/2020 10	40,000.00		
				Oct 20	31/10/2020 21	1,00,000.00		
				Dec 20	09/12/2020 4	1,20,000.00		
				Jan 21	06/01/2021 5	40,000.00		
				Feb 21	09/02/2021 2	40,000.00		
				Mar 21	10/03/2021 4	40,000.00		
					Month Total:		40,000.00	
				Total of 2020-21:		9	5,80,000.00	
			2021-22	Jun 21	21/06/2021 18	1,00,000.00		
					23/06/2021 22	1,20,000.00		
					Month Total:		2,20,000.00	
				Jul 21	03/07/2021 9	50,000.00		
				Aug 21	06/08/2021 6	50,000.00		
				Sep 21	08/09/2021 9	50,000.00		
				Oct 21	16/10/2021 4	50,000.00		
				Nov 21	01/11/2021 1	50,000.00		
				Dec 21	09/12/2021 8	50,000.00		
				Jan 22	06/01/2022 3	50,000.00		
				Feb 22	07/02/2022 1	50,000.00		
				Mar 22	08/03/2022 2	50,000.00		
					Month Total:		50,000.00	
				Total of 2021-22:		11	6,70,000.00	
		TOTAL OF BAHRAICH (51):					27	17,30,000.00
		BALLIA (31)	2021-22	Oct 21	13/10/2021 2	50,000.00		
					Month Total:		50,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07		BALLIA (31)	2021-22	Nov 21	02/11/2021	5	50,000.00
00 20					30/11/2021	47	16,740.00
					Month Total:		66,740.00
				Dec 21	02/12/2021	5	50,000.00
					Month Total:		50,000.00
				Jan 22	04/01/2022	1	50,000.00
					Month Total:		50,000.00
				Feb 22	03/02/2022	10	50,000.00
					Month Total:		50,000.00
				Mar 22	09/03/2022	1	50,000.00
					29/03/2022	46	12,588.00
					29/03/2022	51	19,515.00
					29/03/2022	52	6,550.00
					29/03/2022	53	19,753.00
					29/03/2022	54	8,350.00
					29/03/2022	56	15,397.00
					Month Total:		1,32,153.00
				Total of 2021-22:	13		3,98,893.00
		TOTAL OF BALLIA (31):	13				3,98,893.00
		BALRAMPUR (79)	2011-12	Mar 12	05/03/2012	1	70,000.00
					Month Total:		70,000.00
				Total of 2011-12:	1		70,000.00
			2013-14	Mar 14	26/03/2014	4	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2013-14:	1		1,00,000.00
			2014-15	Mar 15	26/03/2015	3	53,950.00
					31/03/2015	5	46,050.00
					Month Total:		1,00,000.00
				Total of 2014-15:	2		1,00,000.00
			2015-16	Mar 16	29/03/2016	4	28,496.00
					31/03/2016	21	69,475.00
					Month Total:		97,971.00
				Total of 2015-16:	2		97,971.00
			2016-17	Feb 17	03/02/2017	1	89,973.00
					Month Total:		89,973.00
				Mar 17	23/03/2017	3	10,027.00
					Month Total:		10,027.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07 00 20		BALRAMPUR (79)	2016-17	Total of 2016-17:		2
						1,00,000.00
			2017-18	Nov 17	03/11/2017	4
						13,643.00
				Month Total:		13,643.00
				Mar 18	30/03/2018	10
						86,128.00
				Month Total:		86,128.00
				Total of 2017-18:		2
						99,771.00
			2018-19	Mar 19	29/03/2019	22
						20,765.00
					30/03/2019	28
						67,200.00
				Month Total:		87,965.00
				Total of 2018-19:		2
						87,965.00
			2019-20	Jul 19	30/07/2019	3
						48,539.00
				Month Total:		48,539.00
				Oct 19	23/10/2019	1
						38,849.00
				Month Total:		38,849.00
				Total of 2019-20:		2
						87,388.00
			2020-21	Jul 20	13/07/2020	6
						87,375.00
				Month Total:		87,375.00
				Dec 20	14/12/2020	3
						12,625.00
				Month Total:		12,625.00
				Total of 2020-21:		2
						1,00,000.00
			2021-22	Aug 21	31/08/2021	11
						57,374.00
				Month Total:		57,374.00
				Jan 22	17/01/2022	6
						30,463.00
				Month Total:		30,463.00
				Mar 22	31/03/2022	16
						6,600.00
				Month Total:		6,600.00
				Total of 2021-22:		3
						94,437.00
			TOTAL OF BALRAMPUR (79):			19
						9,37,532.00
		BANDA (26)	2018-19	Mar 19	13/03/2019	3
						1,00,000.00
				Month Total:		1,00,000.00
				Total of 2018-19:		1
						1,00,000.00
			2019-20	Mar 20	30/03/2020	94
						1,00,000.00
				Month Total:		1,00,000.00
				Total of 2019-20:		1
						1,00,000.00
			2020-21	Mar 21	25/03/2021	13
						16,300.00
					27/03/2021	21
						25,040.00
				Month Total:		41,340.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		BANDA (26)	2020-21	Total of 2020-21:		2
00 20						41,340.00
			2021-22	Mar 22	25/03/2022	13
					31/03/2022	37
				Month Total:		2,37,410.00
				Total of 2021-22:		2
						2,37,410.00
		TOTAL OF BANDA (26):				6
						4,78,750.00
		BARABANKY (54)	2013-14	Mar 14	26/03/2014	5
				Month Total:		98,600.00
				Total of 2013-14:		1
						98,600.00
			2014-15	Nov 14	19/11/2014	2
				Month Total:		9,957.00
				Feb 15	09/02/2015	3
				Month Total:		9,042.00
				Mar 15	26/03/2015	3
					30/03/2015	8
				Month Total:		81,001.00
				Total of 2014-15:		4
						1,00,000.00
			2017-18	Jun 17	30/06/2017	38
				Month Total:		7,976.00
				Jul 17	14/07/2017	11
					19/07/2017	12
				Month Total:		37,471.00
				Aug 17	29/08/2017	11
				Month Total:		2,838.00
				Oct 17	04/10/2017	1
				Month Total:		3,209.00
				Nov 17	06/11/2017	1
				Month Total:		16,478.00
				Feb 18	19/02/2018	6
				Month Total:		30,791.00
				Total of 2017-18:		7
						98,763.00
			2018-19	Nov 18	15/11/2018	10
				Month Total:		14,278.00
				Feb 19	08/02/2019	3
				Month Total:		41,293.00
				Mar 19	15/03/2019	15
				Month Total:		33,932.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		BARABANKY (54)	2018-19	Total of 2018-19:		3
00 20						89,503.00
			2019-20	Nov 19	02/11/2019	1
					08/11/2019	4
				Month Total:		58,088.00
				Mar 20	20/03/2020	41
				Month Total:		12,516.00
				Total of 2019-20:		3
						70,604.00
			2020-21	Nov 20	02/11/2020	6
					02/11/2020	7
				Month Total:		65,151.00
				Jan 21	27/01/2021	12
				Month Total:		32,638.00
				Total of 2020-21:		3
						97,789.00
			2021-22	Nov 21	18/11/2021	63
					18/11/2021	64
				Month Total:		38,932.00
				Feb 22	04/02/2022	8
				Month Total:		25,355.00
				Mar 22	15/03/2022	12
				Month Total:		32,702.00
				Total of 2021-22:		4
						96,989.00
		TOTAL OF BARABANKY (54):				25
						6,52,248.00
		BAREILLY (11)	2019-20	Aug 19	02/08/2019	9
				Month Total:		20,303.00
				Mar 20	12/03/2020	3
					25/03/2020	11
					30/03/2020	18
				Month Total:		39,050.00
				Total of 2019-20:		4
						59,353.00
			2020-21	Sep 20	09/09/2020	1
				Month Total:		16,204.00
				Mar 21	24/03/2021	17
				Month Total:		81,544.00
				Total of 2020-21:		2
						97,748.00
			2021-22	Nov 21	12/11/2021	12
				Month Total:		50,000.00
				Dec 21	02/12/2021	3
						50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		BAREILLY (11)	2021-22	Dec 21	Month Total:	50,000.00
00 20				Jan 22	04/01/2022 1	50,000.00
					Month Total:	50,000.00
				Feb 22	09/02/2022 4	50,000.00
					Month Total:	50,000.00
				Mar 22	05/03/2022 1	50,000.00
					15/03/2022 10	12,210.00
					15/03/2022 8	8,073.00
					15/03/2022 9	19,781.00
					16/03/2022 12	17,400.00
					28/03/2022 35	36,297.00
					30/03/2022 42	2,986.00
					Month Total:	1,46,747.00
				Total of 2021-22:	11	3,46,747.00
				TOTAL OF BAREILLY (11):	17	5,03,848.00

BASTI (33)	2017-18	Oct 17	18/10/2017	5	51,216.00
			Month Total:		51,216.00
		Mar 18	16/03/2018	1	11,382.00
			23/03/2018	4	37,402.00
			Month Total:		48,784.00
		Total of 2017-18:		3	1,00,000.00
	2018-19	Nov 18	15/11/2018	1	20,081.00
			Month Total:		20,081.00
		Jan 19	11/01/2019	3	27,750.00
			Month Total:		27,750.00
		Mar 19	30/03/2019	8	50,900.00
			Month Total:		50,900.00
		Total of 2018-19:		3	98,731.00
	2019-20	Oct 19	25/10/2019	5	1,20,000.00
			Month Total:		1,20,000.00
		Dec 19	11/12/2019	3	40,000.00
			Month Total:		40,000.00
		Jan 20	17/01/2020	1	40,000.00
			Month Total:		40,000.00
		Feb 20	04/02/2020	1	40,000.00
			27/02/2020	6	4,770.00
			27/02/2020	8	29,750.00
			Month Total:		74,520.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		BASTI (33)	2019-20	Mar 20	07/03/2020	1	40,000.00
					21/03/2020	3	43,260.00
					Month Total:		83,260.00
				Total of 2019-20:		8	3,57,780.00
			2020-21	Jun 20	18/06/2020	14	1,20,000.00
					Month Total:		1,20,000.00
				Jul 20	08/07/2020	2	40,000.00
					Month Total:		40,000.00
				Aug 20	07/08/2020	3	40,000.00
					Month Total:		40,000.00
				Sep 20	02/09/2020	1	40,000.00
					Month Total:		40,000.00
				Nov 20	21/11/2020	4	80,000.00
					Month Total:		80,000.00
				Dec 20	15/12/2020	5	40,000.00
					Month Total:		40,000.00
				Jan 21	01/01/2021	4	40,000.00
					30/01/2021	14	40,000.00
					Month Total:		80,000.00
				Feb 21	25/02/2021	9	19,990.00
					Month Total:		19,990.00
				Mar 21	06/03/2021	2	40,000.00
					06/03/2021	3	19,000.00
					30/03/2021	17	29,530.00
					Month Total:		88,530.00
				Total of 2020-21:		12	5,48,520.00
			2021-22	Jun 21	23/06/2021	5	1,20,000.00
					Month Total:		1,20,000.00
				Jul 21	03/07/2021	1	50,000.00
					Month Total:		50,000.00
				Aug 21	02/08/2021	2	50,000.00
					Month Total:		50,000.00
				Sep 21	04/09/2021	2	50,000.00
					30/09/2021	11	50,000.00
					Month Total:		1,00,000.00
				Nov 21	12/11/2021	2	50,000.00
					30/11/2021	14	50,000.00
					Month Total:		1,00,000.00
				Jan 22	05/01/2022	1	50,000.00
					25/01/2022	10	7,710.00
					25/01/2022	11	5,900.00
					25/01/2022	9	25,150.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		BASTI (33)	2021-22	Jan 22	31/01/2022	14	50,000.00
					Month Total:		1,38,760.00
				Feb 22	28/02/2022	10	50,000.00
					Month Total:		50,000.00
				Mar 22	25/03/2022	6	17,030.00
					25/03/2022	8	43,299.00
					Month Total:		60,329.00
				Total of 2021-22:	15		6,69,089.00
		TOTAL OF BASTI (33):		41			17,74,120.00
		BIJNORE (12)	2017-18	Aug 17	02/08/2017	3	28,664.00
					02/08/2017	4	8,981.00
					Month Total:		37,645.00
				Sep 17	04/09/2017	1	4,680.00
					04/09/2017	2	6,871.00
					Month Total:		11,551.00
				Mar 18	06/03/2018	6	34,938.00
					22/03/2018	13	15,550.00
					Month Total:		50,488.00
				Total of 2017-18:	6		99,684.00
			2018-19	Oct 18	08/10/2018	5	9,750.00
					Month Total:		9,750.00
				Jan 19	18/01/2019	10	19,473.00
					18/01/2019	11	2,783.00
					Month Total:		22,256.00
				Mar 19	14/03/2019	4	22,666.00
					28/03/2019	25	24,416.00
					Month Total:		47,082.00
				Total of 2018-19:	5		79,088.00
			2019-20	Mar 20	17/03/2020	7	11,090.00
					23/03/2020	8	10,472.00
					Month Total:		21,562.00
				Total of 2019-20:	2		21,562.00
			2020-21	Jul 20	28/07/2020	26	55,136.00
					28/07/2020	27	2,650.00
					Month Total:		57,786.00
				Mar 21	24/03/2021	20	41,980.00
					Month Total:		41,980.00
				Total of 2020-21:	3		99,766.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		BIJNORE (12)	2021-22	Mar 22	29/03/2022	11
						21,056.00
					Month Total:	21,056.00
				Total of 2021-22:	1	21,056.00
				TOTAL OF BIJNORE (12):	17	3,21,156.00
		BULANDSHAHAH (05)	2019-20	Mar 20	31/03/2020	442
						89,276.00
					31/03/2020	443
						10,724.00
					Month Total:	1,00,000.00
				Total of 2019-20:	2	1,00,000.00
			2020-21	Dec 20	05/12/2020	2
						55,399.00
					Month Total:	55,399.00
				Mar 21	31/03/2021	38
						44,601.00
					Month Total:	44,601.00
				Total of 2020-21:	2	1,00,000.00
			2021-22	Mar 22	16/03/2022	7
						27,194.00
					31/03/2022	28
						72,806.00
					Month Total:	1,00,000.00
				Total of 2021-22:	2	1,00,000.00
			2022-23	Apr 22	26/04/2022	1
						93,548.00
					Month Total:	93,548.00
				Total of 2022-23:	1	93,548.00
				TOTAL OF BULANDSHAHAH (05):	7	3,93,548.00
		CHANDAULI (77)	2021-22	Nov 21	24/11/2021	4
						27,222.00
					Month Total:	27,222.00
				Feb 22	11/02/2022	6
						49,377.00
					Month Total:	49,377.00
				Total of 2021-22:	2	76,599.00
				TOTAL OF CHANDAULI (77):	2	76,599.00
		CHATRAPATI S M NAGAR (89)	2017-18	Mar 18	27/03/2018	3
						95,419.00
					Month Total:	95,419.00
				Total of 2017-18:	1	95,419.00
			2018-19	Mar 19	31/03/2019	4
						1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		CHATRAPATI S M NAGAR (89)	2018-19	Mar 19	Month Total:	1,00,000.00
00 20					Total of 2018-19:	1,00,000.00
			2019-20	Nov 19	11/11/2019 1	73,877.00
					Month Total:	73,877.00
				Dec 19	27/12/2019 4	19,410.00
					Month Total:	19,410.00
				Mar 20	31/03/2020 78	6,700.00
					Month Total:	6,700.00
					Total of 2019-20:	99,987.00
			2020-21	Oct 20	13/10/2020 1	68,742.00
					Month Total:	68,742.00
				Jan 21	30/01/2021 4	31,258.00
					Month Total:	31,258.00
					Total of 2020-21:	1,00,000.00
			2021-22	Jan 22	17/01/2022 5	2,332.00
					Month Total:	2,332.00
				Mar 22	09/03/2022 2	11,000.00
					30/03/2022 16	86,668.00
					Month Total:	97,668.00
					Total of 2021-22:	1,00,000.00
					TOTAL OF CHATRAPATI S M NAGAR (89):	4,95,406.00
		CHITRAKOOT (87)	2021-22	Sep 21	07/09/2021 3	1,00,000.00
					Month Total:	1,00,000.00
				Oct 21	13/10/2021 17	50,000.00
					Month Total:	50,000.00
				Nov 21	01/11/2021 8	50,000.00
					Month Total:	50,000.00
				Dec 21	08/12/2021 21	50,000.00
					Month Total:	50,000.00
				Jan 22	12/01/2022 4	50,000.00
					Month Total:	50,000.00
				Feb 22	08/02/2022 1	40,292.00
					14/02/2022 10	50,000.00
					Month Total:	90,292.00
				Mar 22	09/03/2022 4	44,925.00
					11/03/2022 5	50,000.00
					Month Total:	94,925.00
					Total of 2021-22:	4,85,217.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		CHITRAKOOT (87)	TOTAL OF CHITRAKOOT (87):		9	Amount (`) 4,85,217.00

DEORIA (35)	2017-18	Mar 18	30/03/2018	22	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2017-18:	1	1,00,000.00
	2019-20	Mar 20	30/03/2020	19	52,172.00
			31/03/2020	24	36,950.00
			Month Total:		89,122.00
			Total of 2019-20:	2	89,122.00
	2020-21	Sep 20	15/09/2020	2	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2020-21:	1	1,00,000.00
	2021-22	Jun 21	28/06/2021	25	99,607.00
			Month Total:		99,607.00
		Feb 22	09/02/2022	1	1,31,654.00
			Month Total:		1,31,654.00
		Mar 22	09/03/2022	2	50,000.00
			Month Total:		50,000.00
			Total of 2021-22:	3	2,81,261.00
			TOTAL OF DEORIA (35):	7	5,70,383.00

ETAH (10)	2019-20	Mar 20	20/03/2020	6	99,049.00
			31/03/2020	19	950.00
			Month Total:		99,999.00
			Total of 2019-20:	2	99,999.00
	2020-21	Dec 20	24/12/2020	12	7,640.00
			Month Total:		7,640.00
		Feb 21	11/02/2021	5	2,448.00
			11/02/2021	6	56,875.00
			Month Total:		59,323.00
		Mar 21	06/03/2021	3	19,706.00
			27/03/2021	15	11,781.00
			27/03/2021	16	1,350.00
			Month Total:		32,837.00
			Total of 2020-21:	6	99,800.00
	2021-22	Oct 21	13/10/2021	4	50,955.00
			Month Total:		50,955.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		ETAH (10)	2021-22	Feb 22	22/02/2022	16
						Amount (`)
						49,045.00
					Month Total:	49,045.00
				Total of 2021-22:	2	1,00,000.00
				TOTAL OF ETAH (10):	10	2,99,799.00
		ETAWAH (19)	2017-18	Sep 17	18/09/2017	3
						16,605.00
					Month Total:	16,605.00
				Total of 2017-18:	1	16,605.00
			2019-20	Mar 20	15/03/2020	6
					31/03/2020	201
						52,000.00
					Month Total:	66,533.00
				Total of 2019-20:	2	66,533.00
			2020-21	Jul 20	15/07/2020	4
					30/07/2020	13
						12,818.00
					Month Total:	16,394.00
				Sep 20	28/09/2020	5
						13,018.00
					Month Total:	13,018.00
				Nov 20	12/11/2020	17
						8,220.00
					Month Total:	8,220.00
				Mar 21	16/03/2021	3
					27/03/2021	11
					31/03/2021	16
						47,936.00
					Month Total:	60,728.00
				Total of 2020-21:	7	98,360.00
			2021-22	Sep 21	21/09/2021	4
						10,900.00
					Month Total:	10,900.00
				Mar 22	25/03/2022	5
					28/03/2022	6
					30/03/2022	7
					31/03/2022	14
						47,818.00
					Month Total:	87,223.00
				Total of 2021-22:	5	98,123.00
				TOTAL OF ETAWAH (19):	15	2,79,621.00
		FAIZABAD (49)	2019-20	Feb 20	19/02/2020	3
						23,525.00
					Month Total:	23,525.00
				Mar 20	30/03/2020	14
						32,535.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		FAIZABAD (49)	2019-20	Mar 20	Month Total:	32,535.00
00 20					Total of 2019-20:	56,060.00
			2020-21	Oct 20	20/10/2020 27	10,890.00
					20/10/2020 28	2,000.00
					Month Total:	12,890.00
				Mar 21	08/03/2021 1	16,084.00
					25/03/2021 40	2,490.00
					25/03/2021 41	16,000.00
					26/03/2021 50	32,395.00
					26/03/2021 51	20,000.00
					Month Total:	86,969.00
					Total of 2020-21:	99,859.00
			2021-22	Nov 21	12/11/2021 7	19,500.00
					12/11/2021 8	1,690.00
					Month Total:	21,190.00
				Dec 21	21/12/2021 24	3,000.00
					Month Total:	3,000.00
				Jan 22	17/01/2022 29	1,343.00
					Month Total:	1,343.00
				Mar 22	26/03/2022 12	9,000.00
					26/03/2022 13	7,995.00
					26/03/2022 14	17,545.00
					28/03/2022 16	2,646.00
					28/03/2022 17	9,598.00
					31/03/2022 40	8,050.00
					31/03/2022 41	19,515.00
					Month Total:	74,349.00
					Total of 2021-22:	99,882.00
					TOTAL OF FAIZABAD (49):	20
						2,55,801.00
		FATEHGARH (18)	2016-17	Mar 17	18/03/2017 6	1,563.00
					Month Total:	1,563.00
					Total of 2016-17:	1
						1,563.00
			2018-19	Jun 18	19/06/2018 5	9,760.00
					28/06/2018 6	4,691.00
					Month Total:	14,451.00
				Jul 18	21/07/2018 2	750.00
					Month Total:	750.00
				Aug 18	14/08/2018 6	3,593.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		FATEHGARH (18)	2018-19	Aug 18	25/08/2018	14
00 20						9,560.00
					Month Total:	13,153.00
				Sep 18	19/09/2018	10
						9,685.00
					Month Total:	9,685.00
				Oct 18	22/10/2018	2
						25,884.00
					24/10/2018	5
						3,628.00
					30/10/2018	8
						10,743.00
					Month Total:	40,255.00
				Dec 18	19/12/2018	3
						3,090.00
					Month Total:	3,090.00
				Jan 19	10/01/2019	5
						4,800.00
					19/01/2019	10
						700.00
					Month Total:	5,500.00
				Feb 19	15/02/2019	5
						3,338.00
					Month Total:	3,338.00
				Mar 19	12/03/2019	4
						5,003.00
					19/03/2019	6
						3,250.00
					Month Total:	8,253.00
				Total of 2018-19:	15	98,475.00
			2019-20	Jul 19	04/07/2019	1
						4,956.00
					10/07/2019	4
						9,260.00
					24/07/2019	9
						31,724.00
					Month Total:	45,940.00
				Aug 19	19/08/2019	4
						2,100.00
					28/08/2019	8
						19,790.00
					30/08/2019	11
						3,329.00
					Month Total:	25,219.00
				Sep 19	19/09/2019	3
						1,665.00
					Month Total:	1,665.00
				Oct 19	22/10/2019	8
						1,626.00
					Month Total:	1,626.00
				Nov 19	23/11/2019	11
						1,626.00
					28/11/2019	14
						900.00
					Month Total:	2,526.00
				Dec 19	20/12/2019	6
						1,626.00
					Month Total:	1,626.00
				Jan 20	14/01/2020	5
						9,580.00
					17/01/2020	8
						1,626.00
					Month Total:	11,206.00
				Feb 20	12/02/2020	5
						1,650.00
					Month Total:	1,650.00
				Mar 20	13/03/2020	6
						1,650.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		FATEHGARH (18)	2019-20	Mar 20	27/03/2020	21
						6,850.00
					Month Total:	8,500.00
				Total of 2019-20:	16	99,958.00
			2020-21	Jun 20	27/06/2020	17
					30/06/2020	19
					Month Total:	46,160.00
				Jul 20	07/07/2020	2
					Month Total:	5,026.00
				Aug 20	25/08/2020	8
					Month Total:	3,377.00
				Sep 20	03/09/2020	2
					14/09/2020	5
					22/09/2020	10
					Month Total:	14,570.00
				Oct 20	23/10/2020	8
					Month Total:	1,760.00
				Nov 20	13/11/2020	8
					28/11/2020	15
					Month Total:	2,422.00
				Dec 20	18/12/2020	5
					Month Total:	1,760.00
				Jan 21	19/01/2021	4
					Month Total:	1,760.00
				Feb 21	11/02/2021	4
					19/02/2021	9
					Month Total:	3,160.00
				Mar 21	25/03/2021	8
					Month Total:	19,930.00
				Total of 2020-21:	15	99,925.00
			2021-22	Jul 21	13/07/2021	3
					17/07/2021	6
					26/07/2021	11
					Month Total:	7,793.00
				Aug 21	26/08/2021	10
					Month Total:	31,540.00
				Oct 21	30/10/2021	5
					Month Total:	2,146.00
				Nov 21	26/11/2021	8
					Month Total:	2,963.00
				Jan 22	21/01/2022	6
					Month Total:	1,650.00
				Mar 22	29/03/2022	6
						36,935.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		FATEHGARH (18)	2021-22	Mar 22	30/03/2022	9
						9,000.00
					Month Total:	45,935.00
				Total of 2021-22:	9	92,027.00
		TOTAL OF FATEHGARH (18):	56			3,91,948.00
		FATEHPUR (21)	2019-20	Feb 20	25/02/2020	1
						13,400.00
					Month Total:	13,400.00
				Total of 2019-20:	1	13,400.00
			2020-21	Aug 20	13/08/2020	5
						1,495.00
					Month Total:	1,495.00
				Sep 20	28/09/2020	11
						14,250.00
					28/09/2020	12
						5,000.00
					28/09/2020	13
						3,050.00
					28/09/2020	14
						19,992.00
					Month Total:	42,292.00
				Nov 20	27/11/2020	35
						10,339.00
					27/11/2020	36
						3,050.00
					Month Total:	13,389.00
				Jan 21	05/01/2021	20
						2,149.00
					Month Total:	2,149.00
				Feb 21	20/02/2021	3
						2,445.00
					Month Total:	2,445.00
				Mar 21	19/03/2021	5
						2,427.00
					19/03/2021	6
						17,786.00
					25/03/2021	13
						5,000.00
					31/03/2021	24
						6,500.00
					31/03/2021	26
						6,200.00
					Month Total:	37,913.00
				Total of 2020-21:	14	99,683.00
			2021-22	Jul 21	13/07/2021	5
						6,118.00
					Month Total:	6,118.00
				Sep 21	16/09/2021	7
						7,000.00
					16/09/2021	8
						3,043.00
					Month Total:	10,043.00
				Jan 22	21/01/2022	8
						18,026.00
					Month Total:	18,026.00
				Mar 22	15/03/2022	6
						7,968.00
					29/03/2022	18
						19,655.00
					29/03/2022	19
						19,077.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		FATEHPUR (21)	2021-22	Mar 22	29/03/2022	20
00 20					31/03/2022	23
					Month Total:	65,811.00
				Total of 2021-22:	9	99,998.00
		TOTAL OF FATEHPUR (21):	24			2,13,081.00
FIROZABAD (68)		2011-12	Aug 11	30/08/2011	2	35,000.00
				Month Total:		35,000.00
			Nov 11	29/11/2011	2	35,000.00
				Month Total:		35,000.00
			Total of 2011-12:	2		70,000.00
		2013-14	Oct 13	11/10/2013	1	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2013-14:	1		1,00,000.00
		2014-15	Sep 14	19/09/2014	1	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2014-15:	1		1,00,000.00
		2017-18	Jun 17	28/06/2017	9	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2017-18:	1		1,00,000.00
		2018-19	May 18	11/05/2018	19	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2018-19:	1		1,00,000.00
		2019-20	Jul 19	11/07/2019	3	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2019-20:	1		1,00,000.00
		2020-21	Jul 20	06/07/2020	6	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2020-21:	1		1,00,000.00
		2021-22	Sep 21	10/09/2021	10	1,00,000.00
				Month Total:		1,00,000.00
			Total of 2021-22:	1		1,00,000.00
		TOTAL OF FIROZABAD (68):	9			7,70,000.00
GAUTAM BUDHA NAGAR (76)		2017-18	Mar 18	15/03/2018	2	17,086.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		GAUTAM BUDHA NAGAR (76)	2017-18	Mar 18	27/03/2018	4	10,717.00
					Month Total:		27,803.00
				Total of 2017-18:	2		27,803.00
			2018-19	Feb 19	16/02/2019	2	19,026.00
					Month Total:		19,026.00
				Mar 19	15/03/2019	1	15,743.00
					Month Total:		15,743.00
				Total of 2018-19:	2		34,769.00
			2019-20	Mar 20	31/03/2020	7	12,981.00
					Month Total:		12,981.00
				Total of 2019-20:	1		12,981.00
			2020-21	Nov 20	17/11/2020	2	6,654.00
					Month Total:		6,654.00
				Dec 20	30/12/2020	6	14,779.00
					Month Total:		14,779.00
				Mar 21	25/03/2021	9	1,297.00
					27/03/2021	15	16,864.00
					Month Total:		18,161.00
				Total of 2020-21:	4		39,594.00
			2021-22	Feb 22	03/02/2022	1	19,091.00
					Month Total:		19,091.00
				Mar 22	26/03/2022	18	21,885.00
					Month Total:		21,885.00
				Total of 2021-22:	2		40,976.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):			11	1,56,123.00
		GAZIPUR (30)	2019-20	Nov 19	06/11/2019	1	1,00,000.00
					28/11/2019	10	1,20,000.00
					Month Total:		2,20,000.00
				Dec 19	18/12/2019	14	40,000.00
					Month Total:		40,000.00
				Jan 20	16/01/2020	8	40,000.00
					Month Total:		40,000.00
				Feb 20	12/02/2020	13	40,000.00
					Month Total:		40,000.00
				Mar 20	21/03/2020	32	40,000.00
					Month Total:		40,000.00
				Total of 2019-20:	6		3,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		GAZIPUR (30)	2020-21	Jul 20	07/07/2020	4
00 20					21/07/2020	26
					Month Total:	1,60,000.00
				Aug 20	13/08/2020	21
					Month Total:	38,716.00
				Sep 20	03/09/2020	1
					11/09/2020	52
					Month Total:	80,000.00
				Nov 20	25/11/2020	29
					Month Total:	80,000.00
				Dec 20	08/12/2020	31
					Month Total:	40,000.00
				Jan 21	08/01/2021	1
					Month Total:	40,000.00
				Feb 21	12/02/2021	20
					Month Total:	40,000.00
				Mar 21	12/03/2021	6
					Month Total:	40,000.00
				Total of 2020-21:	10	5,18,716.00
			2021-22	Jun 21	24/06/2021	9
					Month Total:	1,20,000.00
				Jul 21	09/07/2021	7
					Month Total:	50,000.00
				Aug 21	10/08/2021	2
					12/08/2021	9
					Month Total:	52,080.00
				Sep 21	14/09/2021	20
					Month Total:	50,000.00
				Oct 21	16/10/2021	4
					Month Total:	50,000.00
				Nov 21	03/11/2021	8
					08/11/2021	10
					Month Total:	80,230.00
				Dec 21	16/12/2021	16
					Month Total:	50,000.00
				Jan 22	10/01/2022	7
					Month Total:	50,000.00
				Feb 22	01/02/2022	1
					17/02/2022	12
					Month Total:	3,30,000.00
				Mar 22	29/03/2022	19
					31/03/2022	45
						50,000.00
						36,580.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		GAZIPUR (30)	2021-22	Mar 22	31/03/2022	46
						21,334.00
					Month Total:	1,07,914.00
				Total of 2021-22:	15	9,40,224.00
				TOTAL OF GAZIPUR (30):	31	18,38,940.00
		GHAZIABAD (59)	2011-12	Mar 12	30/03/2012	8
						70,000.00
					Month Total:	70,000.00
				Total of 2011-12:	1	70,000.00
			2014-15	Mar 15	30/03/2015	5
						9,506.00
					30/03/2015	6
						6,577.00
					30/03/2015	7
						28,530.00
					30/03/2015	8
						55,387.00
					Month Total:	1,00,000.00
				Total of 2014-15:	4	1,00,000.00
			2015-16	Feb 16	19/02/2016	3
						15,304.00
					19/02/2016	4
						4,730.00
					19/02/2016	5
						9,700.00
					Month Total:	29,734.00
				Mar 16	29/03/2016	7
						29,308.00
					Month Total:	29,308.00
				Total of 2015-16:	4	59,042.00
			2016-17	Mar 17	21/03/2017	4
						19,934.00
					Month Total:	19,934.00
				Total of 2016-17:	1	19,934.00
			2017-18	Feb 18	06/02/2018	2
						18,205.00
					Month Total:	18,205.00
				Total of 2017-18:	1	18,205.00
			2018-19	Oct 18	16/10/2018	2
						14,006.00
					Month Total:	14,006.00
				Total of 2018-19:	1	14,006.00
			2019-20	Mar 20	06/03/2020	2
						26,426.00
					Month Total:	26,426.00
				Total of 2019-20:	1	26,426.00
			2020-21	Jul 20	14/07/2020	4
						28,310.00
					23/07/2020	7
						23,085.00
					Month Total:	51,395.00
				Total of 2020-21:	2	51,395.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		GHAZIABAD (59)	2021-22	Mar 22	21/03/2022	9
00 20					31/03/2022	23
					Month Total:	99,953.00
				Total of 2021-22:	2	99,953.00
		TOTAL OF GHAZIABAD (59):	17			4,58,961.00
		GONDA (50)	2011-12	Mar 12	31/03/2012	8
					Month Total:	69,550.00
				Total of 2011-12:	1	69,550.00
			2021-22	Aug 21	10/08/2021	8
					Month Total:	50,000.00
				Nov 21	08/11/2021	2
					Month Total:	1,50,000.00
				Dec 21	17/12/2021	16
					Month Total:	50,000.00
				Jan 22	06/01/2022	1
					Month Total:	50,000.00
				Feb 22	04/02/2022	3
					Month Total:	50,000.00
				Mar 22	05/03/2022	1
					30/03/2022	23
					31/03/2022	25
					Month Total:	1,08,794.00
				Total of 2021-22:	8	4,58,794.00
		TOTAL OF GONDA (50):	9			5,28,344.00
		GORAKHPUR (32)	2011-12	Mar 12	31/03/2012	4
					31/03/2012	5
					Month Total:	70,000.00
				Total of 2011-12:	2	70,000.00
			2013-14	Mar 14	31/03/2014	14
					Month Total:	1,00,000.00
				Total of 2013-14:	1	1,00,000.00
			2018-19	May 18	16/05/2018	35
					Month Total:	4,339.00
				Sep 18	18/09/2018	26
					Month Total:	2,657.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		GORAKHPUR (32)	2018-19	Dec 18	24/12/2018	8
00 20						5,507.00
					Month Total:	5,507.00
				Jan 19	10/01/2019	7
						5,700.00
					Month Total:	5,700.00
				Mar 19	28/03/2019	13
						31,049.00
					30/03/2019	30
						48,465.00
					Month Total:	79,514.00
				Total of 2018-19:	6	97,717.00
			2019-20	Jun 19	29/06/2019	4
						3,832.00
					Month Total:	3,832.00
				Aug 19	24/08/2019	27
						43,270.00
					24/08/2019	29
						24,678.00
					Month Total:	67,948.00
				Oct 19	25/10/2019	20
						80,000.00
					Month Total:	80,000.00
				Nov 19	13/11/2019	1
						40,000.00
					Month Total:	40,000.00
				Dec 19	23/12/2019	19
						40,000.00
					Month Total:	40,000.00
				Jan 20	17/01/2020	3
						40,000.00
					Month Total:	40,000.00
				Feb 20	24/02/2020	18
						40,000.00
					Month Total:	40,000.00
				Mar 20	31/03/2020	43
						57,842.00
					Month Total:	57,842.00
				Total of 2019-20:	9	3,69,622.00
			2020-21	Jun 20	17/06/2020	26
						1,20,000.00
					Month Total:	1,20,000.00
				Jul 20	09/07/2020	14
						40,000.00
					30/07/2020	26
						17,014.00
					Month Total:	57,014.00
				Aug 20	13/08/2020	12
						40,000.00
					Month Total:	40,000.00
				Sep 20	15/09/2020	16
						40,000.00
					Month Total:	40,000.00
				Oct 20	31/10/2020	67
						63,300.00
					Month Total:	63,300.00
				Nov 20	18/11/2020	307
						80,000.00
					Month Total:	80,000.00
				Dec 20	23/12/2020	17
						13,586.00
					24/12/2020	22
						40,000.00
					Month Total:	53,586.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		GORAKHPUR (32)	2020-21	Jan 21	13/01/2021	6	40,000.00	
					Month Total:		40,000.00	
				Mar 21	10/03/2021	20	80,000.00	
					27/03/2021	38	1,70,789.00	
					31/03/2021	53	2,04,110.00	
					31/03/2021	59	29,015.00	
					Month Total:		4,83,914.00	
				Total of 2020-21:	14		9,77,814.00	
			2021-22	Jul 21	03/07/2021	5	1,20,000.00	
					20/07/2021	33	50,000.00	
					Month Total:		1,70,000.00	
				Aug 21	31/08/2021	25	32,953.00	
					31/08/2021	29	50,000.00	
					Month Total:		82,953.00	
				Sep 21	28/09/2021	30	50,000.00	
					Month Total:		50,000.00	
				Nov 21	02/11/2021	5	1,00,000.00	
					Month Total:		1,00,000.00	
				Dec 21	22/12/2021	28	10,380.00	
					29/12/2021	56	50,000.00	
					Month Total:		60,380.00	
				Jan 22	18/01/2022	39	50,000.00	
					21/01/2022	47	55,800.00	
					Month Total:		1,05,800.00	
				Mar 22	26/03/2022	22	50,000.00	
					Month Total:		50,000.00	
				Total of 2021-22:	11		6,19,133.00	
			2022-23	Apr 22	26/04/2022	1	41,300.00	
					Month Total:		41,300.00	
				Total of 2022-23:	1		41,300.00	
		TOTAL OF GORAKHPUR (32):					44	22,75,586.00
		HAMIRPUR (25)	2021-22	Aug 21	06/08/2021	2	7,900.00	
					06/08/2021	3	20,469.00	
					Month Total:		28,369.00	
				Jan 22	12/01/2022	6	1,40,323.00	
					25/01/2022	13	8,671.00	
					25/01/2022	14	3,545.00	
					Month Total:		1,52,539.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		HAMIRPUR (25)	2021-22	Feb 22	03/02/2022	2
00 20						50,000.00
					Month Total:	50,000.00
				Mar 22	02/03/2022	2
						5,800.00
					02/03/2022	3
						25,040.00
					07/03/2022	8
						50,000.00
					09/03/2022	10
						1,866.00
					25/03/2022	14
						6,500.00
					Month Total:	89,206.00
				Total of 2021-22:	11	3,20,114.00
		TOTAL OF HAMIRPUR (25):		11		3,20,114.00
		HAPUR (90)	2019-20	Jan 20	18/01/2020	2
						44,244.00
					18/01/2020	3
						42,773.00
					Month Total:	87,017.00
				Mar 20	21/03/2020	17
						12,983.00
					Month Total:	12,983.00
				Total of 2019-20:	3	1,00,000.00
			2020-21	Jul 20	30/07/2020	21
						2,319.00
					Month Total:	2,319.00
				Aug 20	19/08/2020	11
						296.00
					Month Total:	296.00
				Sep 20	10/09/2020	2
						8,340.00
					30/09/2020	5
						15,321.00
					30/09/2020	6
						296.00
					30/09/2020	7
						1,450.00
					Month Total:	25,407.00
				Oct 20	05/10/2020	1
						43,200.00
					Month Total:	43,200.00
				Dec 20	30/12/2020	3
						955.00
					Month Total:	955.00
				Jan 21	04/01/2021	1
						26,270.00
					Month Total:	26,270.00
				Mar 21	02/03/2021	3
						662.00
					20/03/2021	9
						331.00
					Month Total:	993.00
				Total of 2020-21:	11	99,440.00
			2021-22	Jun 21	24/06/2021	6
						2,387.00
					24/06/2021	7
						18,900.00
					Month Total:	21,287.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		HAPUR (90)	2021-22	Jul 21	26/07/2021	4	287.00
					Month Total:		287.00
				Aug 21	19/08/2021	6	6,055.00
					Month Total:		6,055.00
				Sep 21	23/09/2021	11	1,500.00
					Month Total:		1,500.00
				Nov 21	02/11/2021	1	66,666.00
					02/11/2021	2	1,541.00
					Month Total:		68,207.00
				Dec 21	02/12/2021	2	50,000.00
					06/12/2021	3	1,541.00
					23/12/2021	23	7,660.00
					Month Total:		59,201.00
				Jan 22	18/01/2022	13	56,018.00
					20/01/2022	17	50,000.00
					Month Total:		1,06,018.00
				Feb 22	04/02/2022	4	50,000.00
					Month Total:		50,000.00
				Mar 22	05/03/2022	2	50,000.00
					22/03/2022	15	3,580.00
					Month Total:		53,580.00
				Total of 2021-22:	15		3,66,135.00
		TOTAL OF HAPUR (90):	29				5,65,575.00
		HARDOI (47)	2017-18	Mar 18	31/03/2018	32	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2017-18:	1		1,00,000.00
			2021-22	Feb 22	10/02/2022	11	61,666.00
					Month Total:		61,666.00
				Mar 22	11/03/2022	6	50,000.00
					25/03/2022	9	88,752.00
					28/03/2022	12	11,248.00
					Month Total:		1,50,000.00
				Total of 2021-22:	4		2,11,666.00
		TOTAL OF HARDOI (47):	5				3,11,666.00
		HATHRAS (78)	2019-20	Jul 19	26/07/2019	3	9,794.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07		HATHRAS (78)	2019-20	Jul 19	26/07/2019	4	8,897.00	
00 20					26/07/2019	5	8,534.00	
					Month Total:		27,225.00	
				Aug 19	19/08/2019	5	5,310.00	
					19/08/2019	6	19,470.00	
					19/08/2019	7	7,600.00	
					Month Total:		32,380.00	
				Sep 19	02/09/2019	1	6,348.00	
					Month Total:		6,348.00	
				Mar 20	19/03/2020	4	5,546.00	
					19/03/2020	5	10,000.00	
					24/03/2020	10	10,000.00	
					24/03/2020	11	8,500.00	
					Month Total:		34,046.00	
				Total of 2019-20:		11	99,999.00	
		2020-21	Aug 20	11/08/2020	1		16,874.00	
				Month Total:			16,874.00	
			Dec 20	24/12/2020	2		6,120.00	
				Month Total:			6,120.00	
			Mar 21	30/03/2021	10		17,548.00	
				31/03/2021	11		1,836.00	
				31/03/2021	12		19,940.00	
				31/03/2021	13		19,942.00	
				31/03/2021	14		17,700.00	
				Month Total:			76,966.00	
			Total of 2020-21:		7		99,960.00	
		2021-22	Mar 22	14/03/2022	7		21,280.00	
				14/03/2022	8		63,472.00	
				Month Total:			84,752.00	
			Total of 2021-22:		2		84,752.00	
		TOTAL OF HATHRAS (78):					20	2,84,711.00
		JALAUN (24)	2021-22	Jan 22	05/01/2022	2	1,05,000.00	
				Month Total:			1,05,000.00	
			Feb 22	09/02/2022	7		50,000.00	
				Month Total:			50,000.00	
			Mar 22	08/03/2022	4		50,000.00	
				26/03/2022	18		84,937.00	
				28/03/2022	20		15,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		JALAUN (24)	2021-22	Mar 22	Month Total:	1,49,937.00
00 20				Total of 2021-22:	5	3,04,937.00
		TOTAL OF JALAUN (24):		5		3,04,937.00
		JAUNPUR (29)	2021-22	Mar 22	31/03/2022 15	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2021-22:	1	1,00,000.00
		TOTAL OF JAUNPUR (29):		1		1,00,000.00
		JHANSI (23)	2013-14	Mar 14	27/03/2014 11	41,500.00
					29/03/2014 12	58,500.00
				Month Total:		1,00,000.00
				Total of 2013-14:	2	1,00,000.00
		2014-15	Jan 15	13/01/2015 1		70,594.00
				Month Total:		70,594.00
			Mar 15	30/03/2015 6		29,406.00
				Month Total:		29,406.00
				Total of 2014-15:	2	1,00,000.00
		2015-16	Jan 16	14/01/2016 2		71,798.00
				Month Total:		71,798.00
			Mar 16	22/03/2016 9		28,202.00
				Month Total:		28,202.00
				Total of 2015-16:	2	1,00,000.00
		2016-17	Jul 16	16/07/2016 2		23,864.00
				Month Total:		23,864.00
			Sep 16	16/09/2016 1		76,136.00
				Month Total:		76,136.00
				Total of 2016-17:	2	1,00,000.00
		2017-18	Jan 18	02/01/2018 1		57,232.00
				Month Total:		57,232.00
			Mar 18	29/03/2018 57		42,768.00
				Month Total:		42,768.00
				Total of 2017-18:	2	1,00,000.00
		2018-19	Aug 18	14/08/2018 7		29,802.00
				Month Total:		29,802.00
			Jan 19	28/01/2019 35		51,226.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		JHANSI (23)	2018-19	Jan 19	Month Total:	51,226.00
00 20				Mar 19	16/03/2019 13	18,972.00
					Month Total:	18,972.00
					Total of 2018-19: 3	1,00,000.00
			2019-20	Aug 19	07/08/2019 1	41,956.00
					Month Total:	41,956.00
				Dec 19	06/12/2019 7	13,500.00
					Month Total:	13,500.00
				Feb 20	15/02/2020 7	44,544.00
					Month Total:	44,544.00
				Mar 20	31/03/2020 519	66,260.00
					Month Total:	66,260.00
					Total of 2019-20: 4	1,66,260.00
			2020-21	Sep 20	08/09/2020 1	56,638.00
					Month Total:	56,638.00
				Jan 21	19/01/2021 5	28,977.00
					Month Total:	28,977.00
				Mar 21	31/03/2021 34	14,385.00
					Month Total:	14,385.00
					Total of 2020-21: 3	1,00,000.00
			2021-22	Jan 22	17/01/2022 11	88,346.00
					Month Total:	88,346.00
				Mar 22	30/03/2022 28	11,654.00
					Month Total:	11,654.00
					Total of 2021-22: 2	1,00,000.00
					TOTAL OF JHANSI (23): 22	9,66,260.00

JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	25/03/2020	6	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2019-20:	1	1,00,000.00
	2020-21	Mar 21	27/03/2021	11	17,800.00
			31/03/2021	14	59,732.00
			31/03/2021	15	5,062.00
			Month Total:		82,594.00
			Total of 2020-21:	3	82,594.00
	2021-22	Mar 22	31/03/2022	10	4,250.00
			31/03/2022	11	19,000.00
			31/03/2022	12	19,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		JYOTIBA FULLE NAGAR (86)	2021-22	Mar 22	31/03/2022	13	19,960.00
					31/03/2022	14	2,580.00
					31/03/2022	15	33,280.00
					Month Total:		98,870.00
				Total of 2021-22:		6	98,870.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):					10 2,81,464.00
		KANNAUJ (84)	2013-14	Mar 14	27/03/2014	3	28,065.00
					27/03/2014	4	68,080.00
					Month Total:		96,145.00
				Total of 2013-14:		2	96,145.00
		2015-16	Mar 16	31/03/2016	10		1,00,000.00
				Month Total:			1,00,000.00
				Total of 2015-16:		1	1,00,000.00
		2016-17	Oct 16	24/10/2016	3		67,385.00
				Month Total:			67,385.00
			Mar 17	30/03/2017	4		11,900.00
				Month Total:			11,900.00
				Total of 2016-17:		2	79,285.00
		2017-18	Sep 17	20/09/2017	4		13,249.00
				Month Total:			13,249.00
				Total of 2017-18:		1	13,249.00
		2018-19	Oct 18	31/10/2018	3		8,200.00
				Month Total:			8,200.00
			Mar 19	08/03/2019	7		3,610.00
				23/03/2019	13		7,670.00
				26/03/2019	15		19,800.00
				Month Total:			31,080.00
				Total of 2018-19:		4	39,280.00
		2019-20	Dec 19	24/12/2019	3		18,501.00
				Month Total:			18,501.00
			Feb 20	03/02/2020	2		7,725.00
				22/02/2020	4		11,900.00
				Month Total:			19,625.00
			Mar 20	27/03/2020	10		4,620.00
				Month Total:			4,620.00
				Total of 2019-20:		4	42,746.00
		2020-21	Sep 20	07/09/2020	6		14,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		KANNAUJ (84)	2020-21	Sep 20	25/09/2020	9
00 20						9,499.00
					Month Total:	24,299.00
				Oct 20	13/10/2020	5
					26/10/2020	7
						9,676.00
					Month Total:	10,918.00
				Nov 20	04/11/2020	11
					11/11/2020	14
						16,166.00
					Month Total:	17,714.00
				Dec 20	15/12/2020	1
						1,530.00
					Month Total:	1,530.00
				Feb 21	18/02/2021	3
						4,300.00
					Month Total:	4,300.00
				Mar 21	23/03/2021	16
					27/03/2021	23
						20,510.00
						4,248.00
					Month Total:	24,758.00
				Total of 2020-21:	10	83,519.00
		2021-22		Jul 21	02/07/2021	1
						1,051.00
					Month Total:	1,051.00
				Aug 21	26/08/2021	10
						5,500.00
					Month Total:	5,500.00
				Oct 21	12/10/2021	3
						7,020.00
					Month Total:	7,020.00
				Feb 22	16/02/2022	8
						7,560.00
					Month Total:	7,560.00
				Mar 22	02/03/2022	4
					22/03/2022	12
						52,510.00
						26,000.00
					Month Total:	78,510.00
				Total of 2021-22:	6	99,641.00
		TOTAL OF KANNAUJ (84):				30
						5,53,865.00
		KANPUR DEHAT (62)	2021-22	Mar 22	22/03/2022	7
					31/03/2022	21
						58,153.00
						41,064.00
					Month Total:	99,217.00
				Total of 2021-22:	2	99,217.00
		TOTAL OF KANPUR DEHAT (62):				2
						99,217.00
		KANPUR NAGAR (20)	2021-22	Mar 22	16/03/2022	16
						15,782.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		KANPUR NAGAR (20)	2021-22	Mar 22	25/03/2022	23
00 20						5,000.00
					25/03/2022	24
						44,755.00
					Month Total:	65,537.00
				Total of 2021-22:	3	65,537.00
		TOTAL OF KANPUR NAGAR (20):	3			65,537.00
		KANSHIRAM NAGAR (88)	2011-12	Aug 11	10/08/2011	1
						5,000.00
					Month Total:	5,000.00
				Total of 2011-12:	1	5,000.00
		2013-14	Mar 14	19/03/2014	1	91,746.00
					Month Total:	91,746.00
				Total of 2013-14:	1	91,746.00
		2014-15	Mar 15	30/03/2015	4	1,00,000.00
					Month Total:	1,00,000.00
				Total of 2014-15:	1	1,00,000.00
		2015-16	Jan 16	09/01/2016	1	14,708.00
					Month Total:	14,708.00
			Mar 16	01/03/2016	1	3,450.00
				30/03/2016	3	81,842.00
					Month Total:	85,292.00
				Total of 2015-16:	3	1,00,000.00
		2016-17	Sep 16	02/09/2016	1	79,725.00
					Month Total:	79,725.00
			Jan 17	28/01/2017	1	5,975.00
					Month Total:	5,975.00
			Mar 17	18/03/2017	1	14,300.00
					Month Total:	14,300.00
				Total of 2016-17:	3	1,00,000.00
		2017-18	Mar 18	08/03/2018	1	14,563.00
				17/03/2018	5	8,900.00
				17/03/2018	6	4,400.00
				26/03/2018	10	19,764.00
				26/03/2018	8	5,600.00
				26/03/2018	9	8,480.00
					Month Total:	61,707.00
				Total of 2017-18:	6	61,707.00
		2018-19	Jul 18	21/07/2018	4	16,600.00
					Month Total:	16,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		KANSHIRAM NAGAR (88)	2018-19	Mar 19	13/03/2019	2	8,664.00	
					26/03/2019	5	12,380.00	
					Month Total:		21,044.00	
				Total of 2018-19:		3	37,644.00	
		2019-20	Mar 20	23/03/2020	4	15,413.00		
				31/03/2020	29	84,587.00		
				Month Total:		1,00,000.00		
				Total of 2019-20:		2	1,00,000.00	
		2020-21	Mar 21	27/03/2021	12	61,500.00		
				27/03/2021	13	38,381.00		
				Month Total:		99,881.00		
				Total of 2020-21:		2	99,881.00	
		2021-22	Mar 22	28/03/2022	12	32,866.00		
				31/03/2022	18	3,894.00		
				31/03/2022	19	63,189.00		
				Month Total:		99,949.00		
				Total of 2021-22:		3	99,949.00	
		TOTAL OF KANSHIRAM NAGAR (88):					25	7,95,927.00
		KAUSHAMBI (82)	2019-20	Sep 19	07/09/2019	1	49,050.00	
					Month Total:		49,050.00	
			Mar 20	27/03/2020	50	16,356.00		
		Month Total:		16,356.00				
			Total of 2019-20:		2	65,406.00		
		2020-21	Jun 20	20/06/2020	4	72,850.00		
				Month Total:		72,850.00		
			Jan 21	30/01/2021	5	17,640.00		
		Month Total:		17,640.00				
			Total of 2020-21:		2	90,490.00		
		2021-22	Aug 21	11/08/2021	8	19,865.00		
				Month Total:		19,865.00		
			Dec 21	27/12/2021	20	25,645.00		
		Month Total:		25,645.00				
			Jan 22	29/01/2022	8	19,965.00		
		Month Total:		19,965.00				
			Mar 22	23/03/2022	7	33,265.00		
				30/03/2022	18	1,260.00		
				Month Total:		34,525.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07 00 20		KAUSHAMBI (82)	2021-22	Total of 2021-22:		5
						1,00,000.00
		TOTAL OF KAUSHAMBI (82):			9	2,55,896.00

KHERI (48)	2021-22	Oct 21	11/10/2021	8	50,000.00
			Month Total:		50,000.00
		Nov 21	02/11/2021	7	50,000.00
			Month Total:		50,000.00
		Dec 21	04/12/2021	6	50,000.00
			Month Total:		50,000.00
		Jan 22	06/01/2022	14	50,000.00
			Month Total:		50,000.00
		Feb 22	03/02/2022	3	50,000.00
			Month Total:		50,000.00
		Mar 22	08/03/2022	14	50,000.00
			Month Total:		50,000.00
		Total of 2021-22:		6	3,00,000.00
		TOTAL OF KHERI (48):			6
					3,00,000.00

LALITPUR (58)	2019-20	Jan 20	17/01/2020	3	13,146.00
			Month Total:		13,146.00
		Mar 20	05/03/2020	12	21,474.00
			24/03/2020	297	37,791.00
			28/03/2020	421	6,000.00
			30/03/2020	444	5,000.00
			30/03/2020	451	6,000.00
			30/03/2020	470	5,000.00
			31/03/2020	533	5,589.00
			Month Total:		86,854.00
		Total of 2019-20:		8	1,00,000.00
	2020-21	Dec 20	22/12/2020	3	1,062.00
			Month Total:		1,062.00
		Feb 21	12/02/2021	13	29,374.00
			Month Total:		29,374.00
		Mar 21	16/03/2021	7	43,400.00
			24/03/2021	14	5,300.00
			25/03/2021	16	5,164.00
			25/03/2021	17	5,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		LALITPUR (58)	2020-21	Mar 21	26/03/2021	24
00 20					31/03/2021	30
					Month Total:	69,564.00
				Total of 2020-21:	8	1,00,000.00
			2021-22	Sep 21	14/09/2021	31
					Month Total:	17,850.00
				Oct 21	08/10/2021	15
					26/10/2021	28
					Month Total:	2,41,935.00
				Jan 22	18/01/2022	13
					18/01/2022	15
					28/01/2022	31
					Month Total:	1,61,770.00
				Mar 22	09/03/2022	11
					11/03/2022	12
					29/03/2022	30
					29/03/2022	31
					29/03/2022	32
					31/03/2022	37
					Month Total:	2,04,685.00
				Total of 2021-22:	12	6,26,240.00
				TOTAL OF LALITPUR (58):	28	8,26,240.00
		LUCKNOW (43)	2017-18	Jan 18	25/01/2018	7
					Month Total:	52,232.00
				Feb 18	08/02/2018	6
					Month Total:	7,363.00
				Total of 2017-18:	2	59,595.00
			2018-19	Mar 19	27/03/2019	18
					30/03/2019	37
					Month Total:	57,837.00
				Total of 2018-19:	2	57,837.00
			2019-20	Sep 19	21/09/2019	7
					Month Total:	48,294.00
				Mar 20	20/03/2020	19
					Month Total:	40,794.00
				Total of 2019-20:	2	89,088.00
			2020-21	Jun 20	26/06/2020	18
					Month Total:	33,424.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		LUCKNOW (43)	2020-21	Jul 20	16/07/2020	11
00 20					29/07/2020	17
					Month Total:	36,524.00
				Aug 20	27/08/2020	12
					Month Total:	23,000.00
				Sep 20	16/09/2020	5
					Month Total:	7,050.00
				Mar 21	31/03/2021	75
					Month Total:	1,13,548.00
				Total of 2020-21:	6	2,13,546.00
			2021-22	Jul 21	08/07/2021	3
					Month Total:	50,000.00
				Aug 21	05/08/2021	5
					18/08/2021	21
					Month Total:	1,30,000.00
				Sep 21	18/09/2021	16
					Month Total:	50,000.00
				Oct 21	16/10/2021	12
					Month Total:	50,000.00
				Nov 21	23/11/2021	19
					Month Total:	50,000.00
				Dec 21	06/12/2021	9
					Month Total:	50,000.00
				Jan 22	17/01/2022	17
					Month Total:	50,000.00
				Feb 22	10/02/2022	5
					Month Total:	50,000.00
				Mar 22	16/03/2022	17
					Month Total:	50,000.00
				Total of 2021-22:	10	5,30,000.00
		TOTAL OF LUCKNOW (43):	22	9,50,066.00		
		MAHARAJGANJ (70)	2019-20	Mar 20	20/03/2020	17
					23/03/2020	18
					Month Total:	3,79,498.00
				Total of 2019-20:	2	3,79,498.00
			2020-21	Sep 20	10/09/2020	5
					Month Total:	2,28,387.00
				Mar 21	12/03/2021	8
						67,240.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07 00 20		MAHARAJGANJ (70)	2020-21	Mar 21	22/03/2021	11
						44,366.00
					Month Total:	1,11,606.00
					Total of 2020-21:	3,39,993.00
			2021-22	Mar 22	23/03/2022	5
						1,00,000.00
					Month Total:	1,00,000.00
					Total of 2021-22:	1,00,000.00
					TOTAL OF MAHARAJGANJ (70):	6
						8,19,491.00
		MAHOBA (71)	2015-16	Oct 15	07/10/2015	1
						8,507.00
					Month Total:	8,507.00
					Total of 2015-16:	1
						8,507.00
			2018-19	Jul 18	28/07/2018	7
						19,750.00
					Month Total:	19,750.00
					Total of 2018-19:	1
						19,750.00
			2019-20	Dec 19	23/12/2019	5
						11,080.00
					23/12/2019	6
						19,894.00
					Month Total:	30,974.00
				Mar 20	24/03/2020	204
						19,500.00
					24/03/2020	205
						19,450.00
					31/03/2020	441
						19,936.00
					31/03/2020	442
						10,140.00
					Month Total:	69,026.00
					Total of 2019-20:	6
						1,00,000.00
			2020-21	Mar 21	25/03/2021	7
						19,765.00
					25/03/2021	8
						12,300.00
					25/03/2021	9
						19,500.00
					Month Total:	51,565.00
					Total of 2020-21:	3
						51,565.00
			2021-22	Sep 21	16/09/2021	5
						19,965.00
					Month Total:	19,965.00
				Dec 21	24/12/2021	23
						19,990.00
					Month Total:	19,990.00
				Feb 22	01/02/2022	1
						1,00,000.00
					11/02/2022	19
						19,990.00
					Month Total:	1,19,990.00
				Mar 22	04/03/2022	3
						50,000.00
					24/03/2022	16
						19,870.00
					30/03/2022	29
						19,550.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		MAHOBA (71)	2021-22	Mar 22	Month Total:	89,420.00
00 20					Total of 2021-22:	7
						2,49,365.00
					TOTAL OF MAHOBA (71):	18
						4,29,187.00

MAINPURI (09)	2019-20	Mar 20	30/03/2020	8	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2019-20:	1	1,00,000.00
	2020-21	Nov 20	07/11/2020	1	33,597.00
			07/11/2020	2	3,500.00
			Month Total:		37,097.00
		Dec 20	05/12/2020	1	2,028.00
			Month Total:		2,028.00
		Mar 21	27/03/2021	5	18,969.00
			Month Total:		18,969.00
			Total of 2020-21:	4	58,094.00
	2021-22	Aug 21	07/08/2021	2	3,677.00
			Month Total:		3,677.00
		Nov 21	03/11/2021	1	1,46,774.00
			Month Total:		1,46,774.00
		Jan 22	07/01/2022	1	1,00,000.00
			Month Total:		1,00,000.00
		Feb 22	08/02/2022	3	50,000.00
			Month Total:		50,000.00
		Mar 22	26/03/2022	3	50,000.00
			26/03/2022	4	10,342.00
			26/03/2022	5	18,074.00
			31/03/2022	16	67,375.00
			Month Total:		1,45,791.00
			Total of 2021-22:	8	4,46,242.00
			TOTAL OF MAINPURI (09):	13	6,04,336.00

MATHURA (07)	2017-18	Feb 18	19/02/2018	2	3,650.00
			Month Total:		3,650.00
		Mar 18	26/03/2018	6	96,340.00
			Month Total:		96,340.00
			Total of 2017-18:	2	99,990.00
	2018-19	Feb 19	22/02/2019	2	99,997.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		MATHURA (07)	2018-19	Feb 19	Month Total:	99,997.00
00 20					Total of 2018-19:	99,997.00
			2019-20	Mar 20	28/03/2020 116	99,994.00
					Month Total:	99,994.00
					Total of 2019-20:	99,994.00
			2020-21	Nov 20	13/11/2020 5	48,356.00
					Month Total:	48,356.00
				Mar 21	31/03/2021 18	51,642.00
					Month Total:	51,642.00
					Total of 2020-21:	99,998.00
			2021-22	Mar 22	02/03/2022 1	97,742.00
					25/03/2022 7	85,484.00
					29/03/2022 10	2,258.00
					Month Total:	1,85,484.00
					Total of 2021-22:	1,85,484.00
					TOTAL OF MATHURA (07):	9
						5,85,463.00

MAU (66)	2019-20	Jan 20	18/01/2020	4	6,125.00
			Month Total:		6,125.00
		Feb 20	24/02/2020	10	4,156.00
			24/02/2020	7	6,033.00
			Month Total:		10,189.00
		Mar 20	31/03/2020	10	48,724.00
			Month Total:		48,724.00
			Total of 2019-20:	4	65,038.00
	2020-21	Jul 20	14/07/2020	1	13,540.00
			Month Total:		13,540.00
		Aug 20	14/08/2020	3	22,216.00
			Month Total:		22,216.00
		Sep 20	04/09/2020	2	2,511.00
			04/09/2020	3	15,120.00
			04/09/2020	4	13,720.00
			Month Total:		31,351.00
		Oct 20	22/10/2020	1	18,982.00
			Month Total:		18,982.00
		Feb 21	02/02/2021	5	3,000.00
			Month Total:		3,000.00
		Mar 21	10/03/2021	4	6,170.00
			10/03/2021	5	4,741.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		MAU (66)	2020-21	Mar 21	Month Total:	10,911.00
00 20					Total of 2020-21:	1,00,000.00
			2021-22	Oct 21	07/10/2021 1	54,279.00
					Month Total:	54,279.00
				Mar 22	23/03/2022 8	1,06,452.00
					Month Total:	1,06,452.00
					Total of 2021-22:	1,60,731.00
					TOTAL OF MAU (66):	15
						3,25,769.00
		MEERUT (04)	2019-20	Aug 19	03/08/2019 3	48,335.00
					Month Total:	48,335.00
					Total of 2019-20:	1
			2020-21	Jan 21	22/01/2021 3	42,533.00
					22/01/2021 4	50,618.00
					Month Total:	93,151.00
				Mar 21	25/03/2021 10	5,930.00
					Month Total:	5,930.00
					Total of 2020-21:	3
			2021-22	Mar 22	05/03/2022 2	99,379.00
					Month Total:	99,379.00
					Total of 2021-22:	1
					TOTAL OF MEERUT (04):	5
						2,46,795.00
		MIRZAPUR (28)	2014-15	Mar 15	13/03/2015 2	75,797.00
					Month Total:	75,797.00
					Total of 2014-15:	1
			2015-16	Feb 16	02/02/2016 1	5,250.00
					Month Total:	5,250.00
					Total of 2015-16:	1
			2016-17	Sep 16	10/09/2016 8	51,700.00
					Month Total:	51,700.00
				Mar 17	23/03/2017 37	6,500.00
					Month Total:	6,500.00
					Total of 2016-17:	2
			2018-19	Mar 19	30/03/2019 16	1,00,000.00
					Month Total:	1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		MIRZAPUR (28)	2018-19	Total of 2018-19:		1
00 20			2019-20	Mar 20	30/03/2020	342
						88,887.00
				Month Total:		88,887.00
				Total of 2019-20:		1
						88,887.00
			2020-21	Feb 21	08/02/2021	1
						7,432.00
				Month Total:		7,432.00
				Mar 21	24/03/2021	7
					27/03/2021	12
					27/03/2021	13
						18,546.00
						13,100.00
						18,759.00
				Month Total:		50,405.00
				Total of 2020-21:		4
						57,837.00
			2021-22	Nov 21	01/11/2021	1
						1,05,000.00
				Month Total:		1,05,000.00
				Jan 22	07/01/2022	3
						1,50,000.00
				Month Total:		1,50,000.00
				Feb 22	03/02/2022	1
						50,000.00
				Month Total:		50,000.00
				Mar 22	03/03/2022	2
					30/03/2022	26
						50,000.00
						77,000.00
				Month Total:		1,27,000.00
				Total of 2021-22:		5
						4,32,000.00
		TOTAL OF MIRZAPUR (28):				15
						8,17,971.00
		MORADABAD (14)	2011-12	Mar 12	31/03/2012	3
						70,000.00
				Month Total:		70,000.00
				Total of 2011-12:		1
						70,000.00
			2015-16	Sep 15	16/09/2015	4
						7,000.00
				Month Total:		7,000.00
				Nov 15	07/11/2015	2
						8,800.00
				Month Total:		8,800.00
				Dec 15	11/12/2015	1
						4,381.00
				Month Total:		4,381.00
				Feb 16	16/02/2016	2
						13,180.00
				Month Total:		13,180.00
				Mar 16	14/03/2016	1
					21/03/2016	2
						42,000.00
						24,639.00
				Month Total:		66,639.00
				Total of 2015-16:		6
						1,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		MORADABAD (14)	2016-17	Aug 16	22/08/2016	1	5,000.00
					Month Total:		5,000.00
				Sep 16	27/09/2016	2	16,130.00
					Month Total:		16,130.00
				Jan 17	27/01/2017	2	10,560.00
					Month Total:		10,560.00
				Mar 17	27/03/2017	2	17,804.00
					Month Total:		17,804.00
				Total of 2016-17:	4		49,494.00
			2017-18	Feb 18	01/02/2018	2	10,675.00
					Month Total:		10,675.00
				Mar 18	28/03/2018	11	4,865.00
					29/03/2018	21	9,164.00
					Month Total:		14,029.00
				Total of 2017-18:	3		24,704.00
			2018-19	Oct 18	03/10/2018	1	5,900.00
					Month Total:		5,900.00
				Nov 18	03/11/2018	2	13,900.00
					Month Total:		13,900.00
				Dec 18	22/12/2018	7	44,820.00
					Month Total:		44,820.00
				Jan 19	23/01/2019	3	13,130.00
					Month Total:		13,130.00
				Feb 19	14/02/2019	2	2,000.00
					Month Total:		2,000.00
				Total of 2018-19:	5		79,750.00
			2019-20	Oct 19	24/10/2019	5	80,000.00
					Month Total:		80,000.00
				Nov 19	14/11/2019	1	40,000.00
					Month Total:		40,000.00
				Dec 19	11/12/2019	3	34,808.00
					11/12/2019	4	40,000.00
					21/12/2019	6	12,246.00
					Month Total:		87,054.00
				Jan 20	04/01/2020	2	40,000.00
					Month Total:		40,000.00
				Feb 20	12/02/2020	6	40,000.00
					Month Total:		40,000.00
				Mar 20	04/03/2020	2	40,000.00
					16/03/2020	10	50,769.00
					31/03/2020	97	2,095.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		MORADABAD (14)	2019-20	Mar 20	Month Total:	92,864.00
00 20					Total of 2019-20:	10
						3,79,918.00
			2020-21	Jun 20	29/06/2020 39	1,20,000.00
					Month Total:	1,20,000.00
				Jul 20	01/07/2020 1	15,225.00
					01/07/2020 2	11,310.00
					13/07/2020 11	40,000.00
					30/07/2020 42	40,000.00
					Month Total:	1,06,535.00
				Sep 20	02/09/2020 5	40,000.00
					04/09/2020 11	32,940.00
					Month Total:	72,940.00
				Nov 20	26/11/2020 11	80,000.00
					Month Total:	80,000.00
				Dec 20	11/12/2020 4	40,000.00
					Month Total:	40,000.00
				Jan 21	04/01/2021 1	40,000.00
					Month Total:	40,000.00
				Feb 21	12/02/2021 5	40,000.00
					24/02/2021 13	8,358.00
					24/02/2021 14	19,351.00
					24/02/2021 15	12,650.00
					Month Total:	80,359.00
				Mar 21	12/03/2021 3	40,000.00
					Month Total:	40,000.00
					Total of 2020-21:	15
						5,79,834.00
			2021-22	Jun 21	26/06/2021 10	1,20,000.00
					Month Total:	1,20,000.00
				Jul 21	08/07/2021 3	50,000.00
					Month Total:	50,000.00
				Aug 21	03/08/2021 3	50,000.00
					Month Total:	50,000.00
				Sep 21	13/09/2021 8	50,000.00
					Month Total:	50,000.00
				Oct 21	05/10/2021 1	50,000.00
					Month Total:	50,000.00
				Nov 21	01/11/2021 13	31,940.00
					01/11/2021 14	50,000.00
					Month Total:	81,940.00
				Dec 21	10/12/2021 10	22,066.00
					10/12/2021 11	50,000.00
					23/12/2021 21	7,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		MORADABAD (14)	2021-22	Dec 21	23/12/2021	22
00 20						25,285.00
					Month Total:	1,04,451.00
				Jan 22	13/01/2022	12
						50,000.00
					Month Total:	50,000.00
				Feb 22	02/02/2022	1
						50,000.00
					Month Total:	50,000.00
				Mar 22	16/03/2022	15
						50,000.00
					16/03/2022	18
						13,585.00
					Month Total:	63,585.00
				Total of 2021-22:	15	6,69,976.00
		TOTAL OF MORADABAD (14):		59		19,53,676.00
		MUZAFFARNAGAR (03)	2019-20	Sep 19	24/09/2019	4
						57,275.00
					Month Total:	57,275.00
				Total of 2019-20:	1	57,275.00
			2020-21	Aug 20	11/08/2020	4
						46,222.00
					Month Total:	46,222.00
				Sep 20	23/09/2020	4
						37,807.00
					Month Total:	37,807.00
				Mar 21	22/03/2021	8
						98,842.00
					Month Total:	98,842.00
				Total of 2020-21:	3	1,82,871.00
			2021-22	Jul 21	07/07/2021	1
						35,319.00
					Month Total:	35,319.00
				Aug 21	17/08/2021	10
						20,540.00
					Month Total:	20,540.00
				Oct 21	25/10/2021	7
						38,585.00
					Month Total:	38,585.00
				Mar 22	31/03/2022	9
						5,556.00
					Month Total:	5,556.00
				Total of 2021-22:	4	1,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):		8		3,40,146.00
		PADRAUNA (73)	2020-21	Jul 20	01/07/2020	1
						37,454.00
					10/07/2020	12
						1,60,000.00
					Month Total:	1,97,454.00
				Aug 20	19/08/2020	8
						40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		PADRAUNA (73)	2020-21	Aug 20	19/08/2020	9
00 20						31,106.00
					Month Total:	71,106.00
				Sep 20	22/09/2020	8
						40,000.00
					Month Total:	40,000.00
				Oct 20	19/10/2020	6
						19,980.00
					Month Total:	19,980.00
				Nov 20	13/11/2020	8
						80,000.00
					Month Total:	80,000.00
				Dec 20	15/12/2020	6
						40,000.00
					Month Total:	40,000.00
				Jan 21	18/01/2021	9
						40,000.00
					Month Total:	40,000.00
				Feb 21	10/02/2021	6
						3,450.00
					10/02/2021	7
						40,000.00
					Month Total:	43,450.00
				Mar 21	09/03/2021	11
						40,000.00
					09/03/2021	9
						8,010.00
					Month Total:	48,010.00
				Total of 2020-21:	13	5,80,000.00
			2021-22	Jul 21	06/07/2021	8
						1,20,000.00
					Month Total:	1,20,000.00
				Aug 21	07/08/2021	1
						50,000.00
					26/08/2021	21
						50,000.00
					28/08/2021	26
						2,94,666.00
					Month Total:	3,94,666.00
				Sep 21	30/09/2021	18
						50,000.00
					Month Total:	50,000.00
				Nov 21	01/11/2021	1
						50,000.00
					16/11/2021	3
						50,000.00
					Month Total:	1,00,000.00
				Dec 21	23/12/2021	6
						50,000.00
					Month Total:	50,000.00
				Jan 22	18/01/2022	3
						50,000.00
					Month Total:	50,000.00
				Feb 22	07/02/2022	5
						50,000.00
					28/02/2022	13
						12,595.00
					28/02/2022	14
						15,124.00
					Month Total:	77,719.00
				Mar 22	28/03/2022	6
						50,000.00
					31/03/2022	23
						15,245.00
					Month Total:	65,245.00
				Total of 2021-22:	14	9,07,630.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		PADRAUNA (73)	TOTAL OF PADRAUNA (73):		27	14,87,630.00

PILIBHIT (16)	2019-20	Dec 19	30/12/2019	1	13,756.00
			Month Total:		13,756.00
	Mar 20	05/03/2020	1	6,442.00	
		13/03/2020	2	10,982.00	
		27/03/2020	10	19,224.00	
			Month Total:		36,648.00
		Total of 2019-20:	4		50,404.00
	2020-21	Sep 20	22/09/2020	6	1,324.00
			Month Total:		1,324.00
		Oct 20	12/10/2020	2	16,997.00
			Month Total:		16,997.00
		Nov 20	03/11/2020	1	6,032.00
			Month Total:		6,032.00
		Feb 21	10/02/2021	1	3,670.00
			24/02/2021	3	15,500.00
			Month Total:		19,170.00
		Mar 21	10/03/2021	3	19,681.00
			18/03/2021	17	5,605.00
			23/03/2021	19	4,071.00
			23/03/2021	20	19,990.00
			23/03/2021	21	7,130.00
			Month Total:		56,477.00
		Total of 2020-21:	10		1,00,000.00
	2021-22	Jul 21	14/07/2021	4	5,143.00
			Month Total:		5,143.00
		Sep 21	13/09/2021	6	1,125.00
			29/09/2021	20	12,915.00
			Month Total:		14,040.00
		Nov 21	15/11/2021	7	10,406.00
			Month Total:		10,406.00
		Dec 21	30/12/2021	17	5,074.00
			Month Total:		5,074.00
		Feb 22	04/02/2022	2	4,353.00
			21/02/2022	15	31,781.00
			Month Total:		36,134.00
		Mar 22	11/03/2022	7	14,365.00
			24/03/2022	22	3,833.00
			26/03/2022	28	95,161.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		PILIBHIT (16)	2021-22	Mar 22	31/03/2022	48
						12,511.00
					Month Total:	1,25,870.00
				Total of 2021-22:	11	1,96,667.00
		TOTAL OF PILIBHIT (16):	25			3,47,071.00
		PRATAPGARH (53)	2019-20	Dec 19	24/12/2019	24
						26,461.00
					Month Total:	26,461.00
				Jan 20	17/01/2020	12
					Month Total:	1,947.00
				Feb 20	26/02/2020	33
					Month Total:	25,180.00
				Mar 20	29/03/2020	94
					Month Total:	46,412.00
				Total of 2019-20:	4	1,00,000.00
			2020-21	Mar 21	31/03/2021	36
						13,669.00
						15,301.00
						71,030.00
					Month Total:	1,00,000.00
				Total of 2020-21:	3	1,00,000.00
			2021-22	Jan 22	25/01/2022	19
					Month Total:	49,182.00
				Mar 22	22/03/2022	13
						9,475.00
						41,340.00
					Month Total:	50,815.00
				Total of 2021-22:	3	99,997.00
		TOTAL OF PRATAPGARH (53):	10			2,99,997.00
		PRAYAGRAJ (22)	2021-22	Aug 21	07/08/2021	7
						61,172.00
					Month Total:	61,172.00
				Feb 22	04/02/2022	4
					Month Total:	36,646.00
				Mar 22	02/03/2022	2
						36,667.00
						51,100.00
						1,082.00
					Month Total:	88,849.00
				Total of 2021-22:	5	1,86,667.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		PRAYAGRAJ (22)	TOTAL OF PRAYAGRAJ (22):		5		1,86,667.00
		RAIBAREILLY (45)	2021-22	Mar 22	30/03/2022	26	99,973.00
					Month Total:		99,973.00
				Total of 2021-22:		1	99,973.00
				TOTAL OF RAIBAREILLY (45):		1	99,973.00
		RAMPUR (17)	2014-15	Nov 14	25/11/2014	1	14,000.00
					Month Total:		14,000.00
				Total of 2014-15:		1	14,000.00
		2015-16	Nov 15	20/11/2015	3		31,767.00
					Month Total:		31,767.00
			Jan 16	29/01/2016	2		38,124.00
					Month Total:		38,124.00
			Mar 16	26/03/2016	1		26,403.00
				31/03/2016	3		3,706.00
					Month Total:		30,109.00
				Total of 2015-16:		4	1,00,000.00
		2016-17	Oct 16	06/10/2016	1		1,650.00
				06/10/2016	2		9,600.00
					Month Total:		11,250.00
			Jan 17	13/01/2017	11		3,100.00
				13/01/2017	12		16,224.00
				13/01/2017	13		37,355.00
					Month Total:		56,679.00
			Mar 17	31/03/2017	30		12,279.00
				31/03/2017	31		9,883.00
					Month Total:		22,162.00
				Total of 2016-17:		7	90,091.00
		2017-18	Aug 17	26/08/2017	7		21,950.00
					Month Total:		21,950.00
			Oct 17	04/10/2017	1		2,867.00
					Month Total:		2,867.00
			Jan 18	29/01/2018	3		1,900.00
				29/01/2018	4		616.00
					Month Total:		2,516.00
			Mar 18	29/03/2018	6		13,315.00
				31/03/2018	7		16,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 07 00 20		RAMPUR (17)	2017-18	Mar 18	31/03/2018	8
					Month Total:	59,627.00
				Total of 2017-18:	7	86,960.00
			2018-19	Jun 18	01/06/2018	3
					Month Total:	3,415.00
				Jul 18	28/07/2018	2
					Month Total:	26,745.00
				Aug 18	09/08/2018	12
					Month Total:	301.00
				Nov 18	13/11/2018	1
					30/11/2018	5
					Month Total:	30,370.00
						3,581.00
					Month Total:	33,951.00
				Mar 19	30/03/2019	8
					31/03/2019	9
					Month Total:	34,874.00
						705.00
					Month Total:	35,579.00
				Total of 2018-19:	7	99,991.00
			2019-20	Aug 19	09/08/2019	1
					Month Total:	68,856.00
				Mar 20	19/03/2020	1
					19/03/2020	2
					31/03/2020	23
					31/03/2020	4
					Month Total:	2,448.00
						21,339.00
					Month Total:	31,144.00
				Total of 2019-20:	5	1,00,000.00
			2020-21	Mar 21	31/03/2021	23
					31/03/2021	24
					Month Total:	85,305.00
						14,633.00
					Month Total:	99,938.00
				Total of 2020-21:	2	99,938.00
			2021-22	Mar 22	26/03/2022	14
					26/03/2022	15
					30/03/2022	18
					31/03/2022	22
					Month Total:	47,562.00
						31,450.00
						6,308.00
						11,225.00
					Month Total:	96,545.00
				Total of 2021-22:	4	96,545.00
				TOTAL OF RAMPUR (17):	37	6,87,525.00
		SAHARANPUR (02)	2019-20	Nov 19	26/11/2019	4
					Month Total:	1,512.00
				Mar 20	18/03/2020	6
						2,630.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		SAHARANPUR (02)	2019-20	Mar 20	Month Total:	2,630.00
00 20					Total of 2019-20:	4,142.00
			2020-21	Jul 20	17/07/2020 8	21,269.00
					Month Total:	21,269.00
				Dec 20	08/12/2020 1	12,415.00
					11/12/2020 3	4,300.00
					Month Total:	16,715.00
				Jan 21	12/01/2021 2	19,890.00
					Month Total:	19,890.00
				Mar 21	23/03/2021 10	23,836.00
					27/03/2021 17	15,657.00
					31/03/2021 29	2,540.00
					Month Total:	42,033.00
					Total of 2020-21:	99,907.00
			2021-22	Aug 21	11/08/2021 11	14,209.00
					Month Total:	14,209.00
				Dec 21	13/12/2021 10	35,076.00
					Month Total:	35,076.00
				Jan 22	14/01/2022 6	68,326.00
					Month Total:	68,326.00
				Feb 22	05/02/2022 2	50,000.00
					Month Total:	50,000.00
				Mar 22	09/03/2022 11	50,000.00
					31/03/2022 23	27,596.00
					31/03/2022 28	22,703.00
					Month Total:	1,00,299.00
					Total of 2021-22:	2,67,910.00
					TOTAL OF SAHARANPUR (02):	16
						3,71,959.00
		SAMBHAL (92)	2021-22	Mar 22	11/03/2022 3	1,63,333.00
					30/03/2022 15	50,000.00
					Month Total:	2,13,333.00
					Total of 2021-22:	2
						2,13,333.00
					TOTAL OF SAMBHAL (92):	2
						2,13,333.00
		SANT KABIR NAGAR (80)	2021-22	Jan 22	27/01/2022 4	7,560.00
					27/01/2022 5	2,08,333.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800	07	SANT KABIR NAGAR (80)	2021-22	Jan 22	Month Total:		2,15,893.00
00	20			Mar 22	11/03/2022	2	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2021-22:		3	3,15,893.00
		TOTAL OF SANT KABIR NAGAR (80):				3	3,15,893.00
		SANT RAVIDAS NAGAR (72)	2019-20	Jan 20	15/01/2020	7	3,400.00
					28/01/2020	35	905.00
					Month Total:		4,305.00
				Feb 20	29/02/2020	5	84,000.00
					Month Total:		84,000.00
				Mar 20	21/03/2020	22	5,581.00
					Month Total:		5,581.00
				Total of 2019-20:		4	93,886.00
			2020-21	Jul 20	01/07/2020	1	45,260.00
					Month Total:		45,260.00
				Aug 20	14/08/2020	8	34,210.00
					Month Total:		34,210.00
				Oct 20	03/10/2020	2	4,530.00
					08/10/2020	3	2,428.00
					29/10/2020	5	6,720.00
					Month Total:		13,678.00
				Dec 20	09/12/2020	1	6,400.00
					Month Total:		6,400.00
				Mar 21	25/03/2021	20	452.00
					Month Total:		452.00
				Total of 2020-21:		7	1,00,000.00
			2021-22	Jul 21	13/07/2021	1	28,773.00
					Month Total:		28,773.00
				Aug 21	27/08/2021	6	5,188.00
					Month Total:		5,188.00
				Feb 22	04/02/2022	1	1,38,333.00
					18/02/2022	7	9,100.00
					Month Total:		1,47,433.00
				Mar 22	16/03/2022	3	50,000.00
					28/03/2022	10	37,810.00
					31/03/2022	17	19,129.00
					Month Total:		1,06,939.00
				Total of 2021-22:		7	2,88,333.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		SANT RAVIDAS NAGAR (72)	TOTAL OF SANT RAVIDAS NAGAR (72):		18	4,82,219.00	
		SHAHJAHANPUR (15)	2020-21	Mar 21	10/03/2021	5	13,026.00
					12/03/2021	7	5,927.00
				Month Total:		18,953.00	
			Total of 2020-21:		2	18,953.00	
		2021-22	Jan 22	21/01/2022	12	95,611.00	
				31/01/2022	13	50,000.00	
				31/01/2022	14	12,903.00	
				Month Total:		1,58,514.00	
			Mar 22	08/03/2022	14	4,389.00	
				08/03/2022	15	50,000.00	
				Month Total:		54,389.00	
			Total of 2021-22:		5	2,12,903.00	
				TOTAL OF SHAHJAHANPUR (15):		7	2,31,856.00
		SHAMLI (91)	2021-22	Jan 22	31/01/2022	4	58,343.00
				Month Total:		58,343.00	
			Mar 22	31/03/2022	10	32,950.00	
				Month Total:		32,950.00	
			Total of 2021-22:		2	91,293.00	
				TOTAL OF SHAMLI (91):		2	91,293.00
		SIDDHARTH NAGAR (67)	2021-22	Sep 21	27/09/2021	21	37,207.00
				Month Total:		37,207.00	
			Oct 21	04/10/2021	2	20,027.00	
				Month Total:		20,027.00	
			Mar 22	08/03/2022	4	50,000.00	
				29/03/2022	15	21,289.00	
				31/03/2022	23	21,477.00	
				31/03/2022	28	1,50,000.00	
				Month Total:		2,42,766.00	
			Total of 2021-22:		6	3,00,000.00	
				TOTAL OF SIDDHARTH NAGAR (67):		6	3,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07		SITAPUR (46)	2019-20	Sep 19	04/09/2019	3
00 20						80,893.00
					Month Total:	80,893.00
				Mar 20	31/03/2020	165
					Month Total:	19,054.00
					Total of 2019-20:	2
						99,947.00
			2020-21	Dec 20	24/12/2020	19
					Month Total:	77,720.00
				Mar 21	02/03/2021	1
					15/03/2021	12
					Month Total:	19,446.00
					Total of 2020-21:	3
						97,166.00
			2021-22	Dec 21	13/12/2021	16
					Month Total:	20,708.00
				Jan 22	04/01/2022	1
					Month Total:	38,364.00
				Mar 22	26/03/2022	45
					30/03/2022	57
					Month Total:	40,928.00
					Total of 2021-22:	4
						1,00,000.00
					TOTAL OF SITAPUR (46):	9
						2,97,113.00
		SONBHADRA (69)	2019-20	Sep 19	19/09/2019	10
					19/09/2019	11
					Month Total:	26,374.00
				Nov 19	19/11/2019	7
					Month Total:	1,20,000.00
				Dec 19	03/12/2019	2
					Month Total:	40,000.00
				Jan 20	06/01/2020	1
					31/01/2020	6
					Month Total:	80,000.00
				Mar 20	06/03/2020	1
					25/03/2020	48
					31/03/2020	73
					Month Total:	1,13,489.00
					Total of 2019-20:	9
						3,79,863.00
			2020-21	Jun 20	18/06/2020	6
					Month Total:	1,20,000.00
				Jul 20	06/07/2020	3
						40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07		SONBHADRA (69)	2020-21	Jul 20	Month Total:		40,000.00	
00 20				Aug 20	04/08/2020	2	40,000.00	
					Month Total:		40,000.00	
				Sep 20	01/09/2020	1	40,000.00	
					Month Total:		40,000.00	
				Dec 20	02/12/2020	1	1,20,000.00	
					Month Total:		1,20,000.00	
				Jan 21	04/01/2021	2	40,000.00	
					Month Total:		40,000.00	
				Feb 21	09/02/2021	2	36,120.00	
					Month Total:		36,120.00	
				Mar 21	17/03/2021	4	99,755.00	
					Month Total:		99,755.00	
					Total of 2020-21:	8	5,35,875.00	
			2021-22	Mar 22	30/03/2022	15	1,00,000.00	
					Month Total:		1,00,000.00	
					Total of 2021-22:	1	1,00,000.00	
		TOTAL OF SONBHADRA (69):					18	10,15,738.00
		SRAVASTI (85)	2021-22	Jan 22	10/01/2022	5	4,779.00	
					Month Total:		4,779.00	
				Feb 22	14/02/2022	5	1,08,333.00	
					Month Total:		1,08,333.00	
				Mar 22	08/03/2022	2	50,000.00	
					29/03/2022	14	33,120.00	
					Month Total:		83,120.00	
					Total of 2021-22:	4	1,96,232.00	
		TOTAL OF SRAVASTI (85):					4	1,96,232.00
		SULTANPUR (52)	2021-22	Jul 21	23/07/2021	16	71,019.00	
					Month Total:		71,019.00	
				Aug 21	02/08/2021	3	6,000.00	
					Month Total:		6,000.00	
				Mar 22	29/03/2022	11	21,950.00	
					Month Total:		21,950.00	
					Total of 2021-22:	3	98,969.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)				
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
224580800 07 00 20		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		3	98,969.00
		UNNAO (44)	2021-22	Mar 22	15/03/2022	5
					26/03/2022	14
					Month Total:	55,745.00
					Total of 2021-22:	2
						55,745.00
					TOTAL OF UNNAO (44):	2
						55,745.00
		VARANASI (27)	2019-20	Dec 19	27/12/2019	6
					Month Total:	9,462.00
				Mar 20	21/03/2020	34
					31/03/2020	247
					Month Total:	2,15,209.00
					Total of 2019-20:	3
						2,24,671.00
			2020-21	Nov 20	02/11/2020	1
					Month Total:	69,275.00
				Mar 21	04/03/2021	22
					Month Total:	10,111.00
					Total of 2020-21:	2
						79,386.00
			2021-22	Jul 21	29/07/2021	14
					Month Total:	1,64,000.00
				Aug 21	26/08/2021	15
					Month Total:	18,161.00
				Sep 21	02/09/2021	1
					02/09/2021	4
					29/09/2021	29
					Month Total:	2,08,338.00
				Nov 21	03/11/2021	4
					Month Total:	1,00,000.00
				Jan 22	17/01/2022	9
					Month Total:	1,00,000.00
				Mar 22	26/03/2022	31
					Month Total:	1,00,000.00
					Total of 2021-22:	8
						6,90,499.00
					TOTAL OF VARANASI (27):	13
						9,94,556.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	4250	Capital Outlay on Other Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
425000101 07		LUCKNOW-2 (60)	2010-11	Mar 11	07/03/2011	1	4,05,52,099.00
00 48					31/03/2011	41	94,47,901.00
					Month Total:		5,00,00,000.00
					Total of 2010-11:		5,00,00,000.00
					TOTAL OF LUCKNOW-2 (60):		5,00,00,000.00
					TOTAL OF GRANT NO 51:		28,31,69,170.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502101	03	FAIZABAD (49)	2001-02	Mar 02	27/03/2002	197
00	20					25,000.00
					Month Total:	25,000.00
				Total of 2001-02:	1	25,000.00
				TOTAL OF FAIZABAD (49):	1	25,000.00
223502102	03	MUZAFFARNAGAR (03)	2001-02	Dec 01	28/12/2001	34
00	20					5,000.00
					Month Total:	5,000.00
				Total of 2001-02:	1	5,000.00
				TOTAL OF MUZAFFARNAGAR (03):	1	5,000.00
223502104	03	AGRA (08)	2001-02	Mar 02	23/03/2002	154
00	20					5,660.00
					23/03/2002	155
						9,536.00
					27/03/2002	234
						19,008.00
					27/03/2002	235
						11,288.00
					27/03/2002	236
						13,068.00
					27/03/2002	237
						9,240.00
					27/03/2002	271
						3,248.00
					27/03/2002	272
						6,556.00
					Month Total:	77,604.00
				Total of 2001-02:	8	77,604.00
			2003-04	Feb 04	19/02/2004	63
						25,000.00
					Month Total:	25,000.00
				Total of 2003-04:	1	25,000.00
				TOTAL OF AGRA (08):	9	1,02,604.00
		ALIGARH (06)	2001-02	Mar 02	23/03/2002	152
						47,527.00
					23/03/2002	154
						95,330.00
					Month Total:	1,42,857.00
				Total of 2001-02:	2	1,42,857.00
			2002-03	Jan 03	03/01/2003	27
						30,000.00
					Month Total:	30,000.00
				Mar 03	21/03/2003	231
						25,000.00
					21/03/2003	254
						4,56,606.00
					Month Total:	4,81,606.00
				Total of 2002-03:	3	5,11,606.00
			2003-04	Jan 04	12/01/2004	58
						25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	52	Revenue Department (Board of Revenue and other expenditure)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 03 00 20		ALIGARH (06)	2003-04	Jan 04	Month Total:		25,000.00	
				Mar 04	11/03/2004	216	6,12,200.00	
				Month Total:		6,12,200.00		
				Total of 2003-04:		2	6,37,200.00	
				TOTAL OF ALIGARH (06):		7	12,91,663.00	
		BADAUN (13)	2002-03	Jan 03	08/01/2003	17	25,000.00	
				Month Total:		25,000.00		
				Mar 03	31/03/2003	187	2,32,278.00	
				Month Total:		2,32,278.00		
				Total of 2002-03:		2	2,57,278.00	
				2003-04	Dec 03	11/12/2003	27	25,000.00
					Month Total:		25,000.00	
					Total of 2003-04:		1	25,000.00
					TOTAL OF BADAUN (13):		3	2,82,278.00
BAHRAICH (51)		2002-03	Dec 02		02/12/2002	6	9,221.00	
					17/12/2002	24	6,561.00	
					23/12/2002	31	7,225.00	
					Month Total:		23,007.00	
					Mar 03	24/03/2003	73	63,817.00
				24/03/2003		81	45,421.00	
				24/03/2003		82	50,021.00	
				24/03/2003		83	13,799.00	
				Month Total:		1,73,058.00		
				Total of 2002-03:		7	1,96,065.00	
				2003-04		Dec 03	01/12/2003	5
						11/12/2003	30	40.00
						11/12/2003	31	7,225.00
					Month Total:		16,486.00	
					Jan 04	23/01/2004	29	1,993.00
					Month Total:		1,993.00	
					Total of 2003-04:		4	18,479.00
				2004-05	Aug 04	07/08/2004	15	20,758.00
					Month Total:		20,758.00	
					Total of 2004-05:		1	20,758.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 03 00 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		12	2,35,302.00

BALRAMPUR (79)	2001-02	Feb 02	14/02/2002	1	25,000.00
			Month Total:		25,000.00
		Mar 02	14/03/2002	94	1,17,857.14
			Month Total:		1,17,857.14
			Total of 2001-02:	2	1,42,857.14
	2002-03	Feb 03	17/02/2003	36	25,000.00
			Month Total:		25,000.00
			Total of 2002-03:	1	25,000.00
	2004-05	Aug 04	11/08/2004	10	83,790.00
			Month Total:		83,790.00
			Total of 2004-05:	1	83,790.00
			TOTAL OF BALRAMPUR (79):	4	2,51,647.14

BANDA (26)	2004-05	Dec 04	02/12/2004	3	1,05,200.00
			Month Total:		1,05,200.00
			Total of 2004-05:	1	1,05,200.00
			TOTAL OF BANDA (26):	1	1,05,200.00

BARABANKY (54)	2001-02	Oct 01	19/10/2001	33	25,000.00
			Month Total:		25,000.00
		Mar 02	26/03/2002	112	1,17,857.00
			Month Total:		1,17,857.00
			Total of 2001-02:	2	1,42,857.00
	2002-03	Jan 03	06/01/2003	5	25,000.00
			Month Total:		25,000.00
		Mar 03	31/03/2003	318	1,50,028.00
			Month Total:		1,50,028.00
			Total of 2002-03:	2	1,75,028.00
	2003-04	Dec 03	22/12/2003	68	25,000.00
			Month Total:		25,000.00
			Total of 2003-04:	1	25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 03 00 20		BARABANKY (54)	TOTAL OF BARABANKY (54):		5	3,42,885.00
		BAREILLY (11)	2001-02	Mar 02	26/03/2002	119
						1,17,857.00
					Month Total:	1,17,857.00
					Total of 2001-02:	1
						1,17,857.00
			2003-04	Jan 04	13/01/2004	42
						17,100.00
					Month Total:	17,100.00
					Total of 2003-04:	1
						17,100.00
			2004-05	Nov 04	02/11/2004	7
						75,977.00
					Month Total:	75,977.00
					Total of 2004-05:	1
						75,977.00
			TOTAL OF BAREILLY (11):		3	2,10,934.00
		BASTI (33)	2003-04	Dec 03	15/12/2003	63
						25,000.00
					Month Total:	25,000.00
				Mar 04	31/03/2004	387
						32,242.00
					Month Total:	32,242.00
					Total of 2003-04:	2
						57,242.00
			TOTAL OF BASTI (33):		2	57,242.00
		DEORIA (35)	2001-02	Jan 02	28/01/2002	36
						18,397.00
					Month Total:	18,397.00
				Mar 02	23/03/2002	132
						6,600.00
					23/03/2002	149
						33,400.00
					Month Total:	40,000.00
					Total of 2001-02:	3
						58,397.00
			2002-03	Dec 02	28/12/2002	73
						15,898.00
					Month Total:	15,898.00
				Jan 03	29/01/2003	74
						9,291.00
					Month Total:	9,291.00
					Total of 2002-03:	2
						25,189.00
			2003-04	Dec 03	24/12/2003	54
						18,800.00
					Month Total:	18,800.00
				Jan 04	12/01/2004	38
						6,200.00
					Month Total:	6,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 03 00 20		DEORIA (35)	2003-04	Mar 04	12/03/2004	108
						15,796.00
					Month Total:	15,796.00
				Total of 2003-04:	3	40,796.00
			2004-05	Aug 04	02/08/2004	7
						7,045.00
					Month Total:	7,045.00
				Sep 04	20/09/2004	48
						6,200.00
					Month Total:	6,200.00
				Total of 2004-05:	2	13,245.00
				TOTAL OF DEORIA (35):	10	1,37,627.00
		ETAWAH (19)	2001-02	Mar 02	26/03/2002	116
						24,976.00
					Month Total:	24,976.00
				Total of 2001-02:	1	24,976.00
			2002-03	Dec 02	28/12/2002	63
						16,450.00
					Month Total:	16,450.00
				Feb 03	22/02/2003	32
						5,922.00
					Month Total:	5,922.00
				Total of 2002-03:	2	22,372.00
			2003-04	Dec 03	16/12/2003	39
						17,108.00
					Month Total:	17,108.00
				Total of 2003-04:	1	17,108.00
			2004-05	Jul 04	22/07/2004	47
						5,510.00
					Month Total:	5,510.00
				Total of 2004-05:	1	5,510.00
				TOTAL OF ETAWAH (19):	5	69,966.00
		FAIZABAD (49)	2003-04	Dec 03	12/12/2003	28
						25,000.00
					Month Total:	25,000.00
				Total of 2003-04:	1	25,000.00
				TOTAL OF FAIZABAD (49):	1	25,000.00
		FATEHGARH (18)	2001-02	Feb 02	02/02/2002	2
						7,896.00
					Month Total:	7,896.00
				Total of 2001-02:	1	7,896.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 03 00 20		FATEHGARH (18)	2002-03	Nov 02	22/11/2002	34
						17,766.00
					Month Total:	17,766.00
				Total of 2002-03:	1	17,766.00
			2003-04	Jan 04	08/01/2004	13
						12,502.00
					Month Total:	12,502.00
				Total of 2003-04:	1	12,502.00
			2004-05	Oct 04	16/10/2004	41
						4,060.00
					Month Total:	4,060.00
				Total of 2004-05:	1	4,060.00
				TOTAL OF FATEHGARH (18):	4	42,224.00
		FIROZABAD (68)	2002-03	Mar 03	29/03/2003	162
						38,168.00
					Month Total:	38,168.00
				Total of 2002-03:	1	38,168.00
			2003-04	Nov 03	19/11/2003	38
						25,000.00
					Month Total:	25,000.00
				Mar 04	31/03/2004	330
						27,454.00
					Month Total:	27,454.00
				Total of 2003-04:	2	52,454.00
			2004-05	Sep 04	06/09/2004	8
						17,523.00
					Month Total:	17,523.00
				Total of 2004-05:	1	17,523.00
				TOTAL OF FIROZABAD (68):	4	1,08,145.00
		GAZIPUR (30)	2003-04	Jan 04	14/01/2004	27
						5,264.00
					Month Total:	5,264.00
				Total of 2003-04:	1	5,264.00
				TOTAL OF GAZIPUR (30):	1	5,264.00
		GHAZIABAD (59)	2001-02	Jul 01	20/07/2001	36
						7,000.00
					23/07/2001	41
						7,000.00
					Month Total:	14,000.00
				Sep 01	05/09/2001	13
						6,000.00
					Month Total:	6,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 03 00 20		GHAZIABAD (59)	2001-02	Nov 01	29/11/2001	23	5,000.00	
					Month Total:		5,000.00	
				Total of 2001-02:	4		25,000.00	
		2002-03	Dec 02	02/12/2002	1		7,000.00	
				12/12/2002	122		5,000.00	
				12/12/2002	94		7,000.00	
				Month Total:			19,000.00	
			Mar 03	19/03/2003	206		6,000.00	
				Month Total:			6,000.00	
				Total of 2002-03:	4		25,000.00	
		2003-04	Feb 04	06/02/2004	25		5,000.00	
				13/02/2004	34		4,000.00	
				16/02/2004	39		9,000.00	
				Month Total:			18,000.00	
			Mar 04	29/03/2004	319		7,000.00	
				Month Total:			7,000.00	
				Total of 2003-04:	4		25,000.00	
		TOTAL OF GHAZIABAD (59):					12	75,000.00
		HARDOI (47)	2002-03	Mar 03	24/03/2003	84	66,462.00	
					Month Total:		66,462.00	
				Total of 2002-03:	1		66,462.00	
		2003-04	Jan 04	12/01/2004	74		60,540.00	
				Month Total:			60,540.00	
				Total of 2003-04:	1		60,540.00	
		2004-05	Aug 04	02/08/2004	2		27,780.00	
				Month Total:			27,780.00	
				Total of 2004-05:	1		27,780.00	
		TOTAL OF HARDOI (47):					3	1,54,782.00
		JALAUN (24)	2001-02	Sep 01	07/09/2001	3	5,556.00	
					Month Total:		5,556.00	
				Oct 01	05/10/2001	2	10,714.00	
					Month Total:		10,714.00	
				Mar 02	22/03/2002	50	3,037.00	
					23/03/2002	51	20,498.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104	03	JALAUN (24)	2001-02	Mar 02	23/03/2002	70	10,628.00
00	20				26/03/2002	76	5,314.00
					26/03/2002	77	12,716.00
					Month Total:		52,193.00
				Total of 2001-02:		7	68,463.00
			2002-03	Dec 02	23/12/2002	63	5,192.00
					30/12/2002	67	1,884.00
					Month Total:		7,076.00
				Jan 03	04/01/2003	1	5,652.00
					04/01/2003	3	2,852.00
					14/01/2003	17	9,420.00
					Month Total:		17,924.00
				Mar 03	13/03/2003	54	1,488.00
					15/03/2003	55	1,096.00
					15/03/2003	56	948.00
					21/03/2003	64	2,244.00
					22/03/2003	76	3,740.00
					Month Total:		9,516.00
				Total of 2002-03:		10	34,516.00
			2003-04	Dec 03	03/12/2003	2	4,879.00
					03/12/2003	3	3,444.00
					23/12/2003	57	6,344.00
					Month Total:		14,667.00
				Jan 04	03/01/2004	1	862.00
					07/01/2004	7	9,471.00
					Month Total:		10,333.00
				Mar 04	29/03/2004	141	6,307.00
					29/03/2004	142	12,901.00
					29/03/2004	143	4,452.00
					29/03/2004	144	7,474.00
					31/03/2004	145	1,112.00
					Month Total:		32,246.00
				Total of 2003-04:		10	57,246.00
			2004-05	Aug 04	16/08/2004	32	279.00
					16/08/2004	33	1,581.00
					16/08/2004	34	7,626.00
					17/08/2004	37	1,116.00
					18/08/2004	38	8,203.00
					Month Total:		18,805.00
				Total of 2004-05:		5	18,805.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 03 00 20		JALAUN (24)				
			TOTAL OF JALAUN (24):		32	1,79,030.00
		JHANSI (23)	2002-03	Dec 02	20/12/2002	20
						25,000.00
					Month Total:	25,000.00
				Feb 03	07/02/2003	5
						6,584.00
					Month Total:	6,584.00
					Total of 2002-03:	2
						31,584.00
			2003-04	Dec 03	18/12/2003	30
						25,000.00
					Month Total:	25,000.00
					Total of 2003-04:	1
						25,000.00
					TOTAL OF JHANSI (23):	3
						56,584.00
		JYOTIBA FULLE NAGAR (86)	2002-03	Mar 03	25/03/2003	56
						20,761.00
					25/03/2003	57
						4,239.00
					Month Total:	25,000.00
					Total of 2002-03:	2
						25,000.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):	2
						25,000.00
		KANNAUJ (84)	2001-02	Mar 02	08/03/2002	5
						1,936.00
					11/03/2002	6
						12,584.00
					Month Total:	14,520.00
					Total of 2001-02:	2
						14,520.00
			2002-03	Mar 03	24/03/2003	21
						23,688.00
					Month Total:	23,688.00
					Total of 2002-03:	1
						23,688.00
			2004-05	Aug 04	06/08/2004	4
						17,108.00
					Month Total:	17,108.00
				Oct 04	15/10/2004	6
						7,693.00
					Month Total:	7,693.00
					Total of 2004-05:	2
						24,801.00
					TOTAL OF KANNAUJ (84):	5
						63,009.00
		KAUSHAMBI (82)	2002-03	Jan 03	13/01/2003	83
						25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 03 00 20		KAUSHAMBI (82)	2002-03	Jan 03	Month Total:	25,000.00
				Total of 2002-03:	1	25,000.00
			2003-04	Jan 04	08/01/2004 27	25,000.00
				Month Total:		25,000.00
				Total of 2003-04:	1	25,000.00
			TOTAL OF KAUSHAMBI (82):		2	50,000.00
		KHERI (48)	2003-04	Mar 04	29/03/2004 156	24,346.00
				Month Total:		24,346.00
				Total of 2003-04:	1	24,346.00
			TOTAL OF KHERI (48):		1	24,346.00
		MAHOBA (71)	2002-03	Jan 03	03/01/2003 10	20,398.00
					03/01/2003 8	2,632.00
					03/01/2003 9	1,500.00
				Month Total:		24,530.00
			Mar 03	03/03/2003 5		8,370.00
				Month Total:		8,370.00
				Total of 2002-03:	4	32,900.00
			2003-04	Dec 03	12/12/2003 17	22,361.00
				Month Total:		22,361.00
			Mar 04	29/03/2004 80		16,461.00
				Month Total:		16,461.00
				Total of 2003-04:	2	38,822.00
			2004-05	Aug 04	04/08/2004 4	12,608.00
				Month Total:		12,608.00
				Total of 2004-05:	1	12,608.00
			TOTAL OF MAHOBA (71):		7	84,330.00
		MAINPURI (09)	2004-05	Mar 05	30/03/2005 87	307.00
				Month Total:		307.00
				Total of 2004-05:	1	307.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 03 00 20		MAINPURI (09)	TOTAL OF MAINPURI (09):		1	307.00
		MIRZAPUR (28)	2001-02	Mar 02	30/03/2002	292
						34,372.00
					30/03/2002	293
						17,760.00
					30/03/2002	294
						57,732.00
					30/03/2002	295
						7,696.00
					Month Total:	
						1,17,560.00
					Total of 2001-02:	
					4	1,17,560.00
			2002-03	Mar 03	29/03/2003	450
						2,600.00
					29/03/2003	451
						8,400.00
					29/03/2003	452
						6,000.00
					31/03/2003	529
						62,406.00
					31/03/2003	530
						33,480.00
					31/03/2003	531
						1,01,486.00
					31/03/2003	532
						14,508.00
					Month Total:	
						2,28,880.00
					Total of 2002-03:	
					7	2,28,880.00
			2003-04	Jan 04	09/01/2004	26
						8,000.00
					09/01/2004	27
						6,000.00
					09/01/2004	28
						8,400.00
					09/01/2004	29
						2,600.00
					Month Total:	
						25,000.00
				Mar 04	31/03/2004	369
						62,406.00
					31/03/2004	370
						33,480.00
					31/03/2004	371
						1,01,486.00
					31/03/2004	372
						14,508.00
					Month Total:	
						2,11,880.00
					Total of 2003-04:	
					8	2,36,880.00
			2004-05	Aug 04	06/08/2004	13
						22,791.00
					06/08/2004	14
						12,780.00
					06/08/2004	15
						35,571.00
					06/08/2004	16
						5,787.00
					Month Total:	
						76,929.00
					Total of 2004-05:	
					4	76,929.00
			TOTAL OF MIRZAPUR (28):		23	6,60,249.00
		MORADABAD (14)	2002-03	Mar 03	29/03/2003	190
						23,782.00
					Month Total:	
						23,782.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 03 00 20		MORADABAD (14)	2002-03	Total of 2002-03:		1
						23,782.00
			2003-04	Mar 04	31/03/2004	398
				Month Total:		24,495.00
				Total of 2003-04:		1
						24,495.00
			2004-05	Feb 05	07/02/2005	18
				Month Total:		16,454.00
				Total of 2004-05:		1
						16,454.00
		TOTAL OF MORADABAD (14):				3
						64,731.00
		MUZAFFARNAGAR (03)	2001-02	Oct 01	29/10/2001	36
				Month Total:		5,000.00
				Total of 2001-02:		1
						5,000.00
		TOTAL OF MUZAFFARNAGAR (03):				1
						5,000.00
		PILIBHIT (16)	2001-02	Dec 01	31/12/2001	30
				Month Total:		8,460.00
				Mar 02	27/03/2002	110
				Month Total:		1,900.00
				Total of 2001-02:		2
						10,360.00
			2003-04	Jan 04	19/01/2004	49
				Month Total:		500.00
				Total of 2003-04:		1
						500.00
			2004-05	Dec 04	22/12/2004	32
				Month Total:		27,103.00
				Total of 2004-05:		1
						27,103.00
		TOTAL OF PILIBHIT (16):				4
						37,963.00
		RAMPUR (17)	2004-05	Dec 04	23/12/2004	34
				Month Total:		88,830.00
				Total of 2004-05:		1
						88,830.00
		TOTAL OF RAMPUR (17):				1
						88,830.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 03 00 20		SAHARANPUR (02)	2001-02	Mar 02	27/03/2002	196
						5,264.00
					Month Total:	5,264.00
				Total of 2001-02:	1	5,264.00
			2002-03	Jan 03	30/01/2003	106
					30/01/2003	107
					Month Total:	13,160.00
				Total of 2002-03:	2	13,160.00
			2003-04	Dec 03	23/12/2003	94
					Month Total:	9,870.00
				Jan 04	05/01/2004	17
					Month Total:	4,606.00
				Total of 2003-04:	2	14,476.00
			2004-05	Aug 04	25/08/2004	69
					25/08/2004	74
					Month Total:	4,629.00
				Total of 2004-05:	2	4,629.00
				TOTAL OF SAHARANPUR (02):	7	37,529.00
		SHAHJAHANPUR (15)	2001-02	Mar 02	06/03/2002	10
					Month Total:	25,000.00
				Total of 2001-02:	1	25,000.00
			2002-03	Dec 02	28/12/2002	50
					Month Total:	25,000.00
				Mar 03	28/03/2003	67
					Month Total:	15,500.00
				Total of 2002-03:	2	40,500.00
				TOTAL OF SHAHJAHANPUR (15):	3	65,500.00
		SITAPUR (46)	2004-05	Sep 04	02/09/2004	1
					Month Total:	19,232.00
				Total of 2004-05:	1	19,232.00
				TOTAL OF SITAPUR (46):	1	19,232.00
		SONBHADRA (69)	2003-04	Feb 04	17/02/2004	23
						5,41,538.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 03 00 20		SONBHADRA (69)	2003-04	Feb 04	Month Total:	5,41,538.00
				Total of 2003-04:	1	5,41,538.00
		TOTAL OF SONBHADRA (69):				1
						5,41,538.00
		SULTANPUR (52)	2002-03	Dec 02	18/12/2002	23
					Month Total:	5,04,990.00
				Jan 03	13/01/2003	16
					Month Total:	90,500.00
				Feb 03	11/02/2003	55
					Month Total:	1,116.00
				Mar 03	31/03/2003	42
					31/03/2003	43
					Month Total:	558.00
						300.00
					Month Total:	858.00
				Total of 2002-03:	5	5,97,464.00
		2003-04	Mar 04	31/03/2004	317	3,22,420.00
					Month Total:	3,22,420.00
				Total of 2003-04:	1	3,22,420.00
		2004-05	Sep 04	14/09/2004	34	49,802.00
					Month Total:	49,802.00
			Oct 04	13/10/2004	35	27,300.00
					Month Total:	27,300.00
				Total of 2004-05:	2	77,102.00
		TOTAL OF SULTANPUR (52):				8
						9,96,986.00
223502800 03 00 20		AGRA (08)	2006-07	May 06	12/05/2006	12
					Month Total:	3,89,656.00
				Total of 2006-07:	1	3,89,656.00
		TOTAL OF AGRA (08):				1
						3,89,656.00
		TOTAL OF GRANT NO 52:				194
						69,17,583.14

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207000800 01		AGRA (08)	2019-20	Feb 20	22/02/2020	33
02 20						50,000.00
					Month Total:	50,000.00
				Total of 2019-20:	1	50,000.00
				TOTAL OF AGRA (08):	1	50,000.00
		ETAWAH (19)	2008-09	Mar 09	31/03/2009	43
						10,000.00
					Month Total:	10,000.00
				Total of 2008-09:	1	10,000.00
				TOTAL OF ETAWAH (19):	1	10,000.00
		JALAUN (24)	2008-09	Mar 09	31/03/2009	37
						10,000.00
					Month Total:	10,000.00
				Total of 2008-09:	1	10,000.00
				TOTAL OF JALAUN (24):	1	10,000.00
		JHANSI (23)	2020-21	Mar 21	24/03/2021	93
						8,50,000.00
					Month Total:	8,50,000.00
				Total of 2020-21:	1	8,50,000.00
				TOTAL OF JHANSI (23):	1	8,50,000.00
		KANPUR NAGAR (20)	2019-20	Feb 20	07/02/2020	13
						50,000.00
					Month Total:	50,000.00
				Total of 2019-20:	1	50,000.00
			2020-21	Feb 21	23/02/2021	50
						8,00,000.00
					Month Total:	8,00,000.00
				Total of 2020-21:	1	8,00,000.00
				TOTAL OF KANPUR NAGAR (20):	2	8,50,000.00
		LUCKNOW (43)	2008-09	Mar 09	18/03/2009	37
						10,000.00
					24/03/2009	64
						10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207000800 01		LUCKNOW (43)	2008-09	Mar 09	Month Total:	20,000.00
02 20					Total of 2008-09:	2
						20,000.00
			2009-10	Feb 10	04/02/2010 11	10,000.00
					Month Total:	10,000.00
				Mar 10	29/03/2010 132	10,000.00
					Month Total:	10,000.00
					Total of 2009-10:	2
						20,000.00
			2014-15	Dec 14	11/12/2014 11	1,00,000.00
					Month Total:	1,00,000.00
				Mar 15	21/03/2015 80	5,50,000.00
					Month Total:	5,50,000.00
					Total of 2014-15:	2
						6,50,000.00
			2019-20	Oct 19	09/10/2019 4	50,000.00
					Month Total:	50,000.00
				Feb 20	19/02/2020 32	4,00,000.00
					Month Total:	4,00,000.00
					Total of 2019-20:	2
						4,50,000.00
			2020-21	Mar 21	15/03/2021 45	4,50,000.00
					Month Total:	4,50,000.00
					Total of 2020-21:	1
						4,50,000.00
					TOTAL OF LUCKNOW (43):	9
						15,90,000.00
		MEERUT (04)	2020-21	Mar 21	31/03/2021 117	7,00,000.00
					31/03/2021 121	13,00,000.00
					Month Total:	20,00,000.00
					Total of 2020-21:	2
						20,00,000.00
					TOTAL OF MEERUT (04):	2
						20,00,000.00
		SAHARANPUR (02)	2018-19	Mar 19	30/03/2019 76	4,50,000.00
					Month Total:	4,50,000.00
					Total of 2018-19:	1
						4,50,000.00
					TOTAL OF SAHARANPUR (02):	1
						4,50,000.00
		SITAPUR (46)	2008-09	Mar 09	31/03/2009 33	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207000800 01		SITAPUR (46)	2008-09	Mar 09	Month Total:	10,000.00
02 20					Total of 2008-09:	10,000.00
					TOTAL OF SITAPUR (46):	10,000.00
207000800 03		KANPUR NAGAR (20)	2015-16	Sep 15	07/09/2015 2	27,000.00
00 20					Month Total:	27,000.00
					Total of 2015-16:	27,000.00
					TOTAL OF KANPUR NAGAR (20):	27,000.00
		LUCKNOW (43)	2003-04	Aug 03	26/08/2003 57	1,50,000.00
					Month Total:	1,50,000.00
				Mar 04	31/03/2004 167	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2003-04:	3,00,000.00
			2004-05	Mar 05	31/03/2005 184	3,00,000.00
					Month Total:	3,00,000.00
					Total of 2004-05:	3,00,000.00
			2005-06	Mar 06	31/03/2006 164	3,00,000.00
					Month Total:	3,00,000.00
					Total of 2005-06:	3,00,000.00
			2020-21	Mar 21	04/03/2021 22	7,50,000.00
					Month Total:	7,50,000.00
					Total of 2020-21:	7,50,000.00
			2021-22	Jan 22	10/01/2022 13	7,50,000.00
					Month Total:	7,50,000.00
					Total of 2021-22:	7,50,000.00
					TOTAL OF LUCKNOW (43):	24,00,000.00
		MIRZAPUR (28)	2003-04	Mar 04	27/03/2004 21	3,750.00
					Month Total:	3,750.00
					Total of 2003-04:	3,750.00
					TOTAL OF MIRZAPUR (28):	3,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department							
Major Head	2070	Other Administrative Services							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
207000800 03 00 20		SAHARANPUR (02)	2004-05	Feb 05	12/02/2005	13	10,000.00		
					22/02/2005	15	1,32,000.00		
					Month Total:		1,42,000.00		
				Mar 05	31/03/2005	55	5,000.00		
					Month Total:		5,000.00		
				Total of 2004-05:		3	1,47,000.00		
				TOTAL OF SAHARANPUR (02):		3	1,47,000.00		
			BAHRAICH (51)	2006-07	Mar 07	31/03/2007	43	10,000.00	
						Month Total:		10,000.00	
					Total of 2006-07:		1	10,000.00	
				TOTAL OF BAHRAICH (51):		1	10,000.00		
				BASTI (33)	2006-07	Mar 07	31/03/2007	45	10,000.00
							Month Total:		10,000.00
						Total of 2006-07:		1	10,000.00
		TOTAL OF BASTI (33):			1	10,000.00			
		ETAWAH (19)			2007-08	Mar 08	11/03/2008	3	10,000.00
				Month Total:			10,000.00		
				Total of 2007-08:		1	10,000.00		
				TOTAL OF ETAWAH (19):		1	10,000.00		
			JALAUN (24)	2006-07	Dec 06	15/12/2006	12	10,000.00	
		Month Total:				10,000.00			
		Total of 2006-07:			1	10,000.00			
		TOTAL OF JALAUN (24):		1	10,000.00				
		LUCKNOW (43)		2001-02	Aug 01	11/08/2001	13	40,000.00	
			22/08/2001			43	20,000.00		
			Month Total:			60,000.00			

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207000800 04		LUCKNOW (43)	2001-02	Total of 2001-02:		2
00 20						60,000.00
			2002-03	Dec 02	03/12/2002	10
						30,000.00
				Month Total:		30,000.00
				Mar 03	31/03/2003	162
						30,000.00
				Month Total:		30,000.00
				Total of 2002-03:		2
						60,000.00
			2004-05	Aug 04	23/08/2004	26
						10,000.00
				Month Total:		10,000.00
				Feb 05	16/02/2005	29
						10,000.00
				Month Total:		10,000.00
				Mar 05	09/03/2005	17
						20,000.00
					31/03/2005	185
						30,000.00
				Month Total:		50,000.00
				Total of 2004-05:		4
						70,000.00
			2005-06	Oct 05	17/10/2005	17
						10,000.00
				Month Total:		10,000.00
				Nov 05	11/11/2005	6
						10,000.00
				Month Total:		10,000.00
				Mar 06	31/03/2006	161
						10,000.00
				Month Total:		10,000.00
				Total of 2005-06:		3
						30,000.00
			2006-07	Sep 06	20/09/2006	44
						10,000.00
				Month Total:		10,000.00
				Mar 07	13/03/2007	15
						10,000.00
					31/03/2007	164
						10,000.00
				Month Total:		20,000.00
				Total of 2006-07:		3
						30,000.00
			2007-08	Jan 08	14/01/2008	18
						10,000.00
					14/01/2008	19
						10,000.00
					14/01/2008	20
						10,000.00
				Month Total:		30,000.00
				Total of 2007-08:		3
						30,000.00
			TOTAL OF LUCKNOW (43):			17
						2,80,000.00
		SAHARANPUR (02)	2002-03	Mar 03	31/03/2003	39
						10,000.00
				Month Total:		10,000.00
				Total of 2002-03:		1
						10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 04 00 20		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):			1	10,000.00
207000800 05 00 20		BARABANKY (54)	2002-03	Mar 03	31/03/2003	48	9,333.00
					Month Total:		9,333.00
			Total of 2002-03:			1	9,333.00
		TOTAL OF BARABANKY (54):			1	9,333.00	
		FAIZABAD (49)	2005-06	Mar 06	31/03/2006	70	5,000.00
					31/03/2006	71	5,000.00
					Month Total:		10,000.00
			Total of 2005-06:			2	10,000.00
		TOTAL OF FAIZABAD (49):			2	10,000.00	
		LUCKNOW (43)	2002-03	Jan 03	24/01/2003	54	1,000.00
					Month Total:		1,000.00
				Mar 03	31/03/2003	159	2,666.66
					31/03/2003	160	2,666.67
					31/03/2003	161	2,666.66
					Month Total:		7,999.99
			Total of 2002-03:			4	8,999.99
			2003-04	Mar 04	31/03/2004	166	5,000.00
					Month Total:		5,000.00
			Total of 2003-04:			1	5,000.00
			2005-06	Mar 06	31/03/2006	163	5,000.00
					Month Total:		5,000.00
			Total of 2005-06:			1	5,000.00
		TOTAL OF LUCKNOW (43):			6	18,999.99	
		SAHARANPUR (02)	2003-04	Mar 04	31/03/2004	52	1,000.00
					Month Total:		1,000.00
			Total of 2003-04:			1	1,000.00
		TOTAL OF SAHARANPUR (02):			1	1,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 07 00 20		BARABANKY (54)	2001-02	Sep 01	01/09/2001	2
						1,000.00
					Month Total:	1,000.00
				Total of 2001-02:	1	1,000.00
			2002-03	Oct 02	29/10/2002	34
						1,000.00
					Month Total:	1,000.00
				Total of 2002-03:	1	1,000.00
			2004-05	Dec 04	06/12/2004	1
						5,000.00
					Month Total:	5,000.00
				Total of 2004-05:	1	5,000.00
			2009-10	Jun 09	08/06/2009	6
						5,000.00
					Month Total:	5,000.00
				Total of 2009-10:	1	5,000.00
			2010-11	Oct 10	06/10/2010	6
						5,000.00
					Month Total:	5,000.00
				Total of 2010-11:	1	5,000.00
			2011-12	Nov 11	19/11/2011	10
						5,000.00
					Month Total:	5,000.00
				Total of 2011-12:	1	5,000.00
			2013-14	Feb 14	20/02/2014	8
						5,000.00
					Month Total:	5,000.00
				Total of 2013-14:	1	5,000.00
			2015-16	Mar 16	31/03/2016	84
						5,000.00
					Month Total:	5,000.00
				Total of 2015-16:	1	5,000.00
			TOTAL OF BARABANKY (54):		8	32,000.00
		BASTI (33)	2002-03	Dec 02	28/12/2002	7
						1,000.00
					Month Total:	1,000.00
				Total of 2002-03:	1	1,000.00
			2004-05	Nov 04	09/11/2004	3
						5,000.00
					Month Total:	5,000.00
				Total of 2004-05:	1	5,000.00
			2005-06	Mar 06	23/03/2006	6
						5,000.00
					Month Total:	5,000.00
				Total of 2005-06:	1	5,000.00
			2006-07	Dec 06	13/12/2006	6
						5,000.00
					Month Total:	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20		BASTI (33)	2006-07	Total of 2006-07:		1	5,000.00
			2007-08	Mar 08	31/03/2008	61	5,000.00
				Month Total:			5,000.00
				Total of 2007-08:		1	5,000.00
			2008-09	Nov 08	14/11/2008	1	5,000.00
				Month Total:			5,000.00
				Total of 2008-09:		1	5,000.00
			2009-10	Dec 09	08/12/2009	6	5,000.00
				Month Total:			5,000.00
				Total of 2009-10:		1	5,000.00
			2010-11	Nov 10	01/11/2010	1	5,000.00
				Month Total:			5,000.00
				Total of 2010-11:		1	5,000.00
			2011-12	Nov 11	17/11/2011	5	5,000.00
				Month Total:			5,000.00
				Total of 2011-12:		1	5,000.00
		TOTAL OF BASTI (33):				9	41,000.00
		BULANDSHAHAH (05)	2001-02	Aug 01	03/08/2001	1	1,000.00
				Month Total:			1,000.00
				Total of 2001-02:		1	1,000.00
			2004-05	Oct 04	27/10/2004	15	5,000.00
				Month Total:			5,000.00
				Total of 2004-05:		1	5,000.00
			2015-16	Mar 16	21/03/2016	35	5,000.00
				Month Total:			5,000.00
				Total of 2015-16:		1	5,000.00
		TOTAL OF BULANDSHAHAH (05):				3	11,000.00
		CHITRAKOOT (87)	2008-09	Feb 09	11/02/2009	1	5,000.00
				Month Total:			5,000.00
				Total of 2008-09:		1	5,000.00
			2010-11	Dec 10	31/12/2010	4	5,000.00
				Month Total:			5,000.00
				Total of 2010-11:		1	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 07 00 20		CHITRAKOOT (87)	2011-12	Mar 12	28/03/2012	22
						5,000.00
					Month Total:	5,000.00
				Total of 2011-12:	1	5,000.00
			2012-13	Mar 13	31/03/2013	22
						5,000.00
					Month Total:	5,000.00
				Total of 2012-13:	1	5,000.00
			2013-14	Jan 14	28/01/2014	2
						5,000.00
					Month Total:	5,000.00
				Total of 2013-14:	1	5,000.00
			2014-15	Mar 15	30/03/2015	20
						5,000.00
					Month Total:	5,000.00
				Total of 2014-15:	1	5,000.00
			2015-16	Jan 16	21/01/2016	9
						5,000.00
					Month Total:	5,000.00
				Total of 2015-16:	1	5,000.00
			TOTAL OF CHITRAKOOT (87):		7	35,000.00
		DEORIA (35)	2002-03	Mar 03	31/03/2003	18
						1,000.00
					Month Total:	1,000.00
				Total of 2002-03:	1	1,000.00
			2004-05	Mar 05	31/03/2005	31
						5,000.00
					Month Total:	5,000.00
				Total of 2004-05:	1	5,000.00
			2005-06	Mar 06	01/03/2006	1
						5,000.00
					Month Total:	5,000.00
				Total of 2005-06:	1	5,000.00
			2006-07	Mar 07	29/03/2007	27
						5,000.00
					Month Total:	5,000.00
				Total of 2006-07:	1	5,000.00
			2007-08	Feb 08	22/02/2008	23
						5,000.00
					Month Total:	5,000.00
				Total of 2007-08:	1	5,000.00
			2013-14	Mar 14	31/03/2014	53
						5,000.00
					Month Total:	5,000.00
				Total of 2013-14:	1	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20		DEORIA (35)	TOTAL OF DEORIA (35):			6	26,000.00
		ETAWAH (19)	2001-02	Nov 01	19/11/2001	6	1,000.00
					Month Total:		1,000.00
			Total of 2001-02:			1	1,000.00
		TOTAL OF ETAWAH (19):				1	1,000.00
		FAIZABAD (49)	2002-03	Nov 02	21/11/2002	27	1,000.00
					Month Total:		1,000.00
			Total of 2002-03:			1	1,000.00
			2008-09	Dec 08	26/12/2008	37	5,000.00
					Month Total:		5,000.00
			Total of 2008-09:			1	5,000.00
		TOTAL OF FAIZABAD (49):				2	6,000.00
		FATEHGARH (18)	2007-08	Nov 07	14/11/2007	7	5,000.00
					Month Total:		5,000.00
			Total of 2007-08:			1	5,000.00
		TOTAL OF FATEHGARH (18):				1	5,000.00
		FIROZABAD (68)	2003-04	Nov 03	14/11/2003	5	3,750.00
					Month Total:		3,750.00
			Total of 2003-04:			1	3,750.00
			2004-05	Nov 04	04/11/2004	4	5,000.00
					Month Total:		5,000.00
			Total of 2004-05:			1	5,000.00
			2005-06	Jan 06	04/01/2006	1	5,000.00
					Month Total:		5,000.00
			Total of 2005-06:			1	5,000.00
			2006-07	Nov 06	21/11/2006	6	5,000.00
					Month Total:		5,000.00
			Total of 2006-07:			1	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 07 00 20		FIROZABAD (68)	2009-10	Oct 09	27/10/2009	9
					Month Total:	
					Total of 2009-10:	1
			2011-12	Aug 11	30/08/2011	15
					Month Total:	
					Total of 2011-12:	1
			2015-16	Mar 16	31/03/2016	52
					Month Total:	
					Total of 2015-16:	1
			TOTAL OF FIROZABAD (68):		7	33,750.00
		GAUTAM BUDHA NAGAR (76)	2007-08	Mar 08	23/03/2008	14
					Month Total:	
					Total of 2007-08:	1
			TOTAL OF GAUTAM BUDHA NAGAR (76):		1	3,200.00
		GAZIPUR (30)	2002-03	Mar 03	31/03/2003	31
					Month Total:	
					Total of 2002-03:	1
			2003-04	Mar 04	11/03/2004	6
					Month Total:	
					Total of 2003-04:	1
			TOTAL OF GAZIPUR (30):		2	4,750.00
		GONDA (50)	2014-15	Mar 15	31/03/2015	65
					Month Total:	
					Total of 2014-15:	1
			2015-16	Mar 16	31/03/2016	49
					Month Total:	
					Total of 2015-16:	1
			TOTAL OF GONDA (50):		2	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207000800 07 00 20		HARDOI (47)	2004-05	Dec 04	06/12/2004	5
						5,000.00
					Month Total:	5,000.00
				Total of 2004-05:	1	5,000.00
			2005-06	Mar 06	11/03/2006	32
						5,000.00
					Month Total:	5,000.00
				Total of 2005-06:	1	5,000.00
			2006-07	Nov 06	13/11/2006	14
						5,000.00
					Month Total:	5,000.00
				Total of 2006-07:	1	5,000.00
				TOTAL OF HARDOI (47):	3	15,000.00
		HATHRAS (78)	2003-04	Jan 04	07/01/2004	2
						3,750.00
					Month Total:	3,750.00
				Total of 2003-04:	1	3,750.00
			2006-07	Nov 06	18/11/2006	3
						5,000.00
					Month Total:	5,000.00
				Total of 2006-07:	1	5,000.00
			2008-09	Mar 09	31/03/2009	15
						5,000.00
					Month Total:	5,000.00
				Total of 2008-09:	1	5,000.00
				TOTAL OF HATHRAS (78):	3	13,750.00
		JALAUN (24)	2013-14	Mar 14	22/03/2014	18
						5,000.00
					Month Total:	5,000.00
				Total of 2013-14:	1	5,000.00
			2015-16	Feb 16	29/02/2016	17
						5,000.00
					Month Total:	5,000.00
				Total of 2015-16:	1	5,000.00
				TOTAL OF JALAUN (24):	2	10,000.00
		JAUNPUR (29)	2010-11	Jun 10	28/06/2010	10
						5,000.00
					Month Total:	5,000.00
				Total of 2010-11:	1	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 07 00 20		JAUNPUR (29)	2011-12	May 11	30/05/2011	10
						5,000.00
					Month Total:	5,000.00
				Total of 2011-12:	1	5,000.00
				TOTAL OF JAUNPUR (29):		2
						10,000.00
		JHANSI (23)	2002-03	Mar 03	31/03/2003	91
						1,000.00
					Month Total:	1,000.00
				Total of 2002-03:	1	1,000.00
			2003-04	Dec 03	13/12/2003	8
						3,750.00
					Month Total:	3,750.00
				Total of 2003-04:	1	3,750.00
			2004-05	Jan 05	14/01/2005	21
						5,000.00
					Month Total:	5,000.00
				Total of 2004-05:	1	5,000.00
			2005-06	Mar 06	18/03/2006	38
						5,000.00
					Month Total:	5,000.00
				Total of 2005-06:	1	5,000.00
			2006-07	Nov 06	08/11/2006	3
						5,000.00
					Month Total:	5,000.00
				Total of 2006-07:	1	5,000.00
			2007-08	Nov 07	15/11/2007	7
						5,000.00
					Month Total:	5,000.00
				Total of 2007-08:	1	5,000.00
			2008-09	Nov 08	14/11/2008	16
						5,000.00
					Month Total:	5,000.00
				Total of 2008-09:	1	5,000.00
			2009-10	Sep 09	08/09/2009	13
						5,000.00
					Month Total:	5,000.00
				Total of 2009-10:	1	5,000.00
			2010-11	Jul 10	07/07/2010	4
						5,000.00
					Month Total:	5,000.00
				Total of 2010-11:	1	5,000.00
			2013-14	Jan 14	13/01/2014	15
						3,066.00
					Month Total:	3,066.00
				Total of 2013-14:	1	3,066.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207000800 07 00 20		JHANSI (23)	TOTAL OF JHANSI (23):		10	42,816.00

KANNAUJ (84)	2003-04	Mar 04	31/03/2004	10	3,750.00
			Month Total:		3,750.00
			Total of 2003-04:	1	3,750.00
	2005-06	Mar 06	17/03/2006	2	5,000.00
			Month Total:		5,000.00
			Total of 2005-06:	1	5,000.00
	2006-07	Mar 07	31/03/2007	11	5,000.00
			Month Total:		5,000.00
			Total of 2006-07:	1	5,000.00
	2007-08	Mar 08	31/03/2008	19	5,000.00
			Month Total:		5,000.00
			Total of 2007-08:	1	5,000.00
	2008-09	Mar 09	16/03/2009	1	5,000.00
			Month Total:		5,000.00
			Total of 2008-09:	1	5,000.00
	2009-10	Feb 10	04/02/2010	1	5,000.00
			Month Total:		5,000.00
			Total of 2009-10:	1	5,000.00
	2013-14	Mar 14	28/03/2014	21	5,000.00
			Month Total:		5,000.00
			Total of 2013-14:	1	5,000.00
	TOTAL OF KANNAUJ (84):				7
					33,750.00

KANPUR NAGAR (20)	2006-07	Mar 07	12/03/2007	86	970.00
			Month Total:		970.00
			Total of 2006-07:	1	970.00
	TOTAL OF KANPUR NAGAR (20):				1
					970.00

KANSHIRAM NAGAR (88)	2009-10	Jun 09	09/06/2009	2	5,000.00
			Month Total:		5,000.00
			Total of 2009-10:	1	5,000.00
	2011-12	Feb 12	18/02/2012	10	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207000800 07		KANSHIRAM NAGAR (88)	2011-12	Feb 12	Month Total:	5,000.00
00 20					Total of 2011-12:	5,000.00
			2012-13	Mar 13	25/03/2013 19	5,000.00
					Month Total:	5,000.00
					Total of 2012-13:	5,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	15,000.00
		LUCKNOW (43)	2010-11	Jun 10	24/06/2010 25	5,000.00
					Month Total:	5,000.00
					Total of 2010-11:	5,000.00
					TOTAL OF LUCKNOW (43):	5,000.00
		MAHOBA (71)	2006-07	Mar 07	24/03/2007 10	5,000.00
					Month Total:	5,000.00
					Total of 2006-07:	5,000.00
			2007-08	Dec 07	18/12/2007 7	5,000.00
					Month Total:	5,000.00
					Total of 2007-08:	5,000.00
			2008-09	Nov 08	28/11/2008 16	5,000.00
					Month Total:	5,000.00
					Total of 2008-09:	5,000.00
					TOTAL OF MAHOBA (71):	15,000.00
		MAINPURI (09)	2001-02	Mar 02	30/03/2002 40	1,000.00
					Month Total:	1,000.00
					Total of 2001-02:	1,000.00
			2008-09	Mar 09	28/03/2009 19	5,000.00
					Month Total:	5,000.00
					Total of 2008-09:	5,000.00
					TOTAL OF MAINPURI (09):	6,000.00
		MIRZAPUR (28)	2004-05	Mar 05	31/03/2005 38	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207000800 07		MIRZAPUR (28)	2004-05	Mar 05	Month Total:	5,000.00
00 20					Total of 2004-05:	1
						5,000.00
			2005-06	Mar 06	04/03/2006 3	5,000.00
					Month Total:	5,000.00
					Total of 2005-06:	1
						5,000.00
			2007-08	Mar 08	31/03/2008 41	5,000.00
					Month Total:	5,000.00
					Total of 2007-08:	1
						5,000.00
			2008-09	Mar 09	31/03/2009 40	5,000.00
					Month Total:	5,000.00
					Total of 2008-09:	1
						5,000.00
			2009-10	Mar 10	31/03/2010 70	5,000.00
					Month Total:	5,000.00
					Total of 2009-10:	1
						5,000.00
			2010-11	Mar 11	30/03/2011 72	5,000.00
					Month Total:	5,000.00
					Total of 2010-11:	1
						5,000.00
			2011-12	Mar 12	31/03/2012 62	5,000.00
					Month Total:	5,000.00
					Total of 2011-12:	1
						5,000.00
			2012-13	Mar 13	25/03/2013 31	5,000.00
					Month Total:	5,000.00
					Total of 2012-13:	1
						5,000.00
			2013-14	Mar 14	26/03/2014 67	5,000.00
					Month Total:	5,000.00
					Total of 2013-14:	1
						5,000.00
			2014-15	Mar 15	31/03/2015 50	5,000.00
					Month Total:	5,000.00
					Total of 2014-15:	1
						5,000.00
			2015-16	Mar 16	31/03/2016 85	5,000.00
					Month Total:	5,000.00
					Total of 2015-16:	1
						5,000.00
			TOTAL OF MIRZAPUR (28):		11	55,000.00
		MORADABAD (14)	2001-02	Jul 01	28/07/2001 33	1,000.00
					Month Total:	1,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207000800 07 00 20		MORADABAD (14)	2001-02	Total of 2001-02:		1
						1,000.00
			2002-03	Oct 02	18/10/2002	24
				Month Total:		1,000.00
				Total of 2002-03:		1
						1,000.00
			2003-04	Nov 03	25/11/2003	7
				Month Total:		3,750.00
				Total of 2003-04:		1
						3,750.00
			2004-05	Nov 04	05/11/2004	8
				Month Total:		5,000.00
				Total of 2004-05:		1
						5,000.00
			2007-08	Nov 07	17/11/2007	16
				Month Total:		5,000.00
				Total of 2007-08:		1
						5,000.00
			2008-09	Dec 08	03/12/2008	8
				Month Total:		5,000.00
				Total of 2008-09:		1
						5,000.00
			2013-14	Sep 13	28/09/2013	23
				Month Total:		5,000.00
				Total of 2013-14:		1
						5,000.00
			2014-15	Mar 15	30/03/2015	65
				Month Total:		5,000.00
				Total of 2014-15:		1
						5,000.00
			TOTAL OF MORADABAD (14):			8
						30,750.00
		PADRAUNA (73)	2003-04	Nov 03	15/11/2003	7
				Month Total:		3,750.00
				Total of 2003-04:		1
						3,750.00
			TOTAL OF PADRAUNA (73):			1
						3,750.00
		PRATAPGARH (53)	2002-03	Dec 02	20/12/2002	7
				Month Total:		1,000.00
				Total of 2002-03:		1
						1,000.00
			2003-04	Nov 03	13/11/2003	14
				Month Total:		3,750.00
				Total of 2003-04:		1
						3,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20		PRATAPGARH (53)	2004-05	Nov 04	17/11/2004	6	5,000.00
					Month Total:		5,000.00
				Total of 2004-05:		1	5,000.00
			2005-06	Dec 05	08/12/2005	7	5,000.00
					Month Total:		5,000.00
				Total of 2005-06:		1	5,000.00
			2006-07	Nov 06	21/11/2006	13	5,000.00
					Month Total:		5,000.00
				Total of 2006-07:		1	5,000.00
			2007-08	Nov 07	19/11/2007	4	5,000.00
					Month Total:		5,000.00
				Total of 2007-08:		1	5,000.00
			2009-10	Dec 09	29/12/2009	17	5,000.00
					Month Total:		5,000.00
				Total of 2009-10:		1	5,000.00
			2011-12	Oct 11	22/10/2011	4	5,000.00
					Month Total:		5,000.00
				Total of 2011-12:		1	5,000.00
			2012-13	Oct 12	05/10/2012	3	5,000.00
					Month Total:		5,000.00
				Total of 2012-13:		1	5,000.00
			2014-15	Jan 15	08/01/2015	4	2,000.00
					Month Total:		2,000.00
				Mar 15	31/03/2015	44	1,500.00
					Month Total:		1,500.00
				Total of 2014-15:		2	3,500.00
			TOTAL OF PRATAPGARH (53):			11	43,250.00
		SAHARANPUR (02)	2002-03	Mar 03	27/03/2003	24	1,000.00
					Month Total:		1,000.00
				Total of 2002-03:		1	1,000.00
			2004-05	Mar 05	31/03/2005	58	5,000.00
					Month Total:		5,000.00
				Total of 2004-05:		1	5,000.00
			2006-07	Mar 07	30/03/2007	53	5,000.00
					Month Total:		5,000.00
				Total of 2006-07:		1	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
207000800 07 00 20		SAHARANPUR (02)	2008-09	Mar 09	03/03/2009	6
						5,000.00
					Month Total:	5,000.00
				Total of 2008-09:	1	5,000.00
		2010-11	Sep 10	20/09/2010	19	5,000.00
					Month Total:	5,000.00
				Total of 2010-11:	1	5,000.00
		2015-16	Feb 16	15/02/2016	16	5,000.00
					Month Total:	5,000.00
				Total of 2015-16:	1	5,000.00
		TOTAL OF SAHARANPUR (02):				6
						26,000.00
		SITAPUR (46)	2009-10	Sep 09	23/09/2009	9
					Month Total:	5,000.00
				Total of 2009-10:	1	5,000.00
		2010-11	Apr 10	21/04/2010	5	5,000.00
					Month Total:	5,000.00
				Total of 2010-11:	1	5,000.00
		2011-12	May 11	25/05/2011	17	5,000.00
					Month Total:	5,000.00
				Total of 2011-12:	1	5,000.00
		2012-13	Sep 12	05/09/2012	8	5,000.00
					Month Total:	5,000.00
				Total of 2012-13:	1	5,000.00
		2013-14	Mar 14	15/03/2014	23	5,000.00
					Month Total:	5,000.00
				Total of 2013-14:	1	5,000.00
		2014-15	Dec 14	01/12/2014	1	5,000.00
					Month Total:	5,000.00
				Total of 2014-15:	1	5,000.00
		TOTAL OF SITAPUR (46):				6
						30,000.00
207000800 13 00 20		AGRA (08)	2021-22	Mar 22	26/03/2022	140
					Month Total:	50,000.00
				Total of 2021-22:	1	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 13 00 20		AGRA (08)			TOTAL OF AGRA (08):	1	50,000.00
		ETAWAH (19)	2008-09	Feb 09	26/02/2009	13	10,000.00
					Month Total:		10,000.00
					Total of 2008-09:	1	10,000.00
					TOTAL OF ETAWAH (19):	1	10,000.00
		KANPUR NAGAR (20)	2020-21	Feb 21	23/02/2021	51	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2020-21:	1	1,00,000.00
					TOTAL OF KANPUR NAGAR (20):	1	1,00,000.00
		LUCKNOW (43)	2008-09	Mar 09	07/03/2009	10	10,000.00
					07/03/2009	11	10,000.00
					Month Total:		20,000.00
					Total of 2008-09:	2	20,000.00
			2014-15	Mar 15	21/03/2015	81	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2014-15:	1	2,00,000.00
			2015-16	Mar 16	31/03/2016	198	1,50,000.00
					Month Total:		1,50,000.00
					Total of 2015-16:	1	1,50,000.00
			2016-17	Mar 17	31/03/2017	146	1,50,000.00
					31/03/2017	163	50,000.00
					Month Total:		2,00,000.00
					Total of 2016-17:	2	2,00,000.00
			2019-20	Nov 19	22/11/2019	38	1,50,000.00
					Month Total:		1,50,000.00
					Total of 2019-20:	1	1,50,000.00
			2020-21	Mar 21	15/03/2021	46	50,000.00
					Month Total:		50,000.00
					Total of 2020-21:	1	50,000.00
					TOTAL OF LUCKNOW (43):	8	7,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	53	National Integration Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207000800 13		MEERUT (04)	2020-21	Mar 21	31/03/2021	118
00 20						27,000.00
					31/03/2021	120
						1,23,000.00
					Month Total:	1,50,000.00
					Total of 2020-21:	2
						1,50,000.00
			2021-22	Mar 22	31/03/2022	169
						50,000.00
					Month Total:	50,000.00
					Total of 2021-22:	1
						50,000.00
					TOTAL OF MEERUT (04):	3
						2,00,000.00
		MIRZAPUR (28)	2019-20	Mar 20	24/03/2020	53
						50,000.00
					Month Total:	50,000.00
					Total of 2019-20:	1
						50,000.00
					TOTAL OF MIRZAPUR (28):	1
						50,000.00
		SAHARANPUR (02)	2018-19	Mar 19	19/03/2019	45
						1,00,000.00
					30/03/2019	77
						50,000.00
					Month Total:	1,50,000.00
					Total of 2018-19:	2
						1,50,000.00
					TOTAL OF SAHARANPUR (02):	2
						1,50,000.00
		SITAPUR (46)	2008-09	Dec 08	05/12/2008	9
						10,000.00
					Month Total:	10,000.00
					Total of 2008-09:	1
						10,000.00
					TOTAL OF SITAPUR (46):	1
						10,000.00
					TOTAL OF GRANT NO 53:	209
						1,06,71,818.99

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		AGRA (08)	2021-22	Sep 21	24/09/2021	70
						Amount (`)
						2,00,000.00
						Month Total:
						2,00,000.00
						Total of 2021-22:
						1
						2,00,000.00
						TOTAL OF AGRA (08):
						1
						2,00,000.00

BAHRAICH (51)	2017-18	Jun 17	06/06/2017	3	5,00,000.00
					Month Total:
					5,00,000.00
		Dec 17	21/12/2017	29	5,00,000.00
					Month Total:
					5,00,000.00
		Feb 18	23/02/2018	37	10,96,000.00
					Month Total:
					10,96,000.00
		Mar 18	22/03/2018	39	3,000.00
					22/03/2018 43
					96,000.00
					Month Total:
					99,000.00
					Total of 2017-18:
					5
					21,95,000.00
	2018-19	Aug 18	10/08/2018	4	14,33,000.00
					Month Total:
					14,33,000.00
		Sep 18	24/09/2018	20	6,81,000.00
					Month Total:
					6,81,000.00
		Jan 19	14/01/2019	8	15,00,000.00
					30/01/2019 28
					2,00,000.00
					Month Total:
					17,00,000.00
		Feb 19	23/02/2019	20	21,000.00
					Month Total:
					21,000.00
		Mar 19	26/03/2019	76	8,00,000.00
					Month Total:
					8,00,000.00
					Total of 2018-19:
					6
					46,35,000.00
	2019-20	Jul 19	23/07/2019	32	10,00,000.00
					Month Total:
					10,00,000.00
		Aug 19	22/08/2019	21	10,00,000.00
					Month Total:
					10,00,000.00
		Mar 20	31/03/2020	126	5,40,600.00
					Month Total:
					5,40,600.00
					Total of 2019-20:
					3
					25,40,600.00
	2020-21	Sep 20	22/09/2020	17	39,000.00
					Month Total:
					39,000.00
		Feb 21	25/02/2021	46	4,00,000.00
					Month Total:
					4,00,000.00
		Mar 21	12/03/2021	25	1,74,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		BAHRAICH (51)	2020-21	Mar 21	27/03/2021	115
00 20						8,000.00
					Month Total:	1,82,000.00
				Total of 2020-21:	4	6,21,000.00
			2021-22	Sep 21	02/09/2021	1
						8,54,387.00
					Month Total:	8,54,387.00
				Mar 22	25/03/2022	51
						8,10,554.00
					Month Total:	8,10,554.00
				Total of 2021-22:	2	16,64,941.00
				TOTAL OF BAHRAICH (51):	20	1,16,56,541.00
		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	171
						2,10,000.00
					11/03/2004	42
						1,25,000.00
					Month Total:	3,35,000.00
				Total of 2003-04:	2	3,35,000.00
			2004-05	Aug 04	11/08/2004	11
						30,000.00
					Month Total:	30,000.00
				Dec 04	14/12/2004	45
						75,000.00
					Month Total:	75,000.00
				Total of 2004-05:	2	1,05,000.00
			2016-17	Mar 17	29/03/2017	141
						10,00,000.00
					Month Total:	10,00,000.00
				Total of 2016-17:	1	10,00,000.00
			2017-18	Jan 18	27/01/2018	41
						10,00,000.00
					Month Total:	10,00,000.00
				Mar 18	08/03/2018	22
						5,00,000.00
					Month Total:	5,00,000.00
				Total of 2017-18:	2	15,00,000.00
			2018-19	Jan 19	18/01/2019	33
						10,00,000.00
					Month Total:	10,00,000.00
				Total of 2018-19:	1	10,00,000.00
			2019-20	Jul 19	15/07/2019	14
						10,00,000.00
					Month Total:	10,00,000.00
				Mar 20	26/03/2020	97
						33,000.00
					Month Total:	33,000.00
				Total of 2019-20:	2	10,33,000.00
			2020-21	Mar 21	27/03/2021	99
						1,00,000.00
					Month Total:	1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	60	Forest Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		BALRAMPUR (79)	2020-21	Total of 2020-21:		1	1,00,000.00
			2021-22	Mar 22	25/03/2022	49	1,00,000.00
					25/03/2022	50	4,00,000.00
				Month Total:			5,00,000.00
				Total of 2021-22:		2	5,00,000.00
		TOTAL OF BALRAMPUR (79):				13	55,73,000.00
		BAREILLY (11)	2020-21	Mar 21	17/03/2021	93	1,00,000.00
					17/03/2021	94	1,00,000.00
				Month Total:			2,00,000.00
				Total of 2020-21:		2	2,00,000.00
		TOTAL OF BAREILLY (11):				2	2,00,000.00
		BIJNORE (12)	2019-20	Mar 20	28/03/2020	76	25,500.00
					30/03/2020	77	1,00,000.00
				Month Total:			1,25,500.00
				Total of 2019-20:		2	1,25,500.00
			2020-21	Oct 20	26/10/2020	30	73,200.00
				Month Total:			73,200.00
				Jan 21	25/01/2021	36	1,00,000.00
				Month Total:			1,00,000.00
				Mar 21	31/03/2021	135	1,18,000.00
				Month Total:			1,18,000.00
				Total of 2020-21:		3	2,91,200.00
			2021-22	Sep 21	24/09/2021	27	3,00,000.00
				Month Total:			3,00,000.00
				Mar 22	26/03/2022	57	1,00,000.00
				Month Total:			1,00,000.00
				Total of 2021-22:		2	4,00,000.00
		TOTAL OF BIJNORE (12):				7	8,16,700.00
		CHANDAULI (77)	2021-22	Mar 22	26/03/2022	34	2,00,000.00
				Month Total:			2,00,000.00
				Total of 2021-22:		1	2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		1	2,00,000.00
		CHITRAKOOT (87)	2020-21	Mar 21	16/03/2021	35
					Month Total:	15,00,000.00
				Total of 2020-21:	1	15,00,000.00
		TOTAL OF CHITRAKOOT (87):			1	15,00,000.00
		FIROZABAD (68)	2011-12	Nov 11	30/11/2011	38
					Month Total:	10,000.00
				Total of 2011-12:	1	10,000.00
		TOTAL OF FIROZABAD (68):			1	10,000.00
		KHERI (48)	2004-05	Dec 04	28/12/2004	78
					29/12/2004	87
					Month Total:	2,70,000.00
				Total of 2004-05:	2	2,70,000.00
		2016-17	Mar 17	27/03/2017	91	5,00,000.00
				27/03/2017	92	15,00,000.00
				30/03/2017	133	5,00,000.00
				30/03/2017	134	5,00,000.00
					Month Total:	30,00,000.00
				Total of 2016-17:	4	30,00,000.00
		2017-18	Sep 17	28/09/2017	31	1,00,000.00
				28/09/2017	32	1,00,000.00
					Month Total:	2,00,000.00
			Oct 17	05/10/2017	1	5,00,000.00
				07/10/2017	14	1,00,000.00
				18/10/2017	26	5,00,000.00
					Month Total:	11,00,000.00
			Jan 18	03/01/2018	2	5,00,000.00
				10/01/2018	17	22,410.00
				18/01/2018	22	5,00,000.00
					Month Total:	10,22,410.00
			Total of 2017-18:		8	23,22,410.00
		2018-19	Jan 19	07/01/2019	1	10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	60	Forest Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		KHERI (48)	2018-19	Jan 19	25/01/2019	43	5,00,000.00
					Month Total:		15,00,000.00
				Mar 19	30/03/2019	113	15,000.00
					Month Total:		15,000.00
					Total of 2018-19:	3	15,15,000.00
			2019-20	Aug 19	07/08/2019	14	2,45,000.00
					Month Total:		2,45,000.00
				Mar 20	05/03/2020	14	2,54,700.00
					31/03/2020	137	1,75,000.00
					Month Total:		4,29,700.00
					Total of 2019-20:	3	6,74,700.00
			2020-21	Jul 20	20/07/2020	13	3,23,662.00
					Month Total:		3,23,662.00
				Mar 21	12/03/2021	29	1,98,800.00
					18/03/2021	56	6,000.00
					31/03/2021	137	1,200.00
					31/03/2021	193	2,28,000.00
					Month Total:		4,34,000.00
					Total of 2020-21:	5	7,57,662.00
			2021-22	Mar 22	24/03/2022	51	87,972.00
					Month Total:		87,972.00
					Total of 2021-22:	1	87,972.00
					TOTAL OF KHERI (48):	26	86,27,744.00
		LALITPUR (58)	2019-20	Nov 19	13/11/2019	15	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2019-20:	1	1,00,000.00
			2021-22	Mar 22	29/03/2022	68	5,00,000.00
					Month Total:		5,00,000.00
					Total of 2021-22:	1	5,00,000.00
					TOTAL OF LALITPUR (58):	2	6,00,000.00
		MIRZAPUR (28)	2002-03	Mar 03	27/03/2003	426	5,000.00
					Month Total:		5,000.00
					Total of 2002-03:	1	5,000.00
			2009-10	Oct 09	15/10/2009	39	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		MIRZAPUR (28)	2009-10	Oct 09	Month Total:	20,000.00
00 20				Mar 10	25/03/2010 143	5,000.00
					Month Total:	5,000.00
					Total of 2009-10: 2	25,000.00
			2011-12	Feb 12	08/02/2012 14	20,744.00
					Month Total:	20,744.00
					Total of 2011-12: 1	20,744.00
			2017-18	Oct 17	16/10/2017 17	1,00,000.00
					Month Total:	1,00,000.00
					Total of 2017-18: 1	1,00,000.00
					TOTAL OF MIRZAPUR (28): 5	1,50,744.00
		MORADABAD (14)	2019-20	Mar 20	30/03/2020 221	2,00,000.00
					30/03/2020 229	1,00,000.00
					Month Total:	3,00,000.00
					Total of 2019-20: 2	3,00,000.00
			2020-21	Oct 20	07/10/2020 13	1,00,000.00
					Month Total:	1,00,000.00
				Feb 21	24/02/2021 40	1,00,000.00
					Month Total:	1,00,000.00
					Total of 2020-21: 2	2,00,000.00
					TOTAL OF MORADABAD (14): 4	5,00,000.00
		PILIBHIT (16)	2006-07	Mar 07	31/03/2007 260	5,000.00
					Month Total:	5,000.00
					Total of 2006-07: 1	5,000.00
			2018-19	Jul 18	13/07/2018 15	5,00,000.00
					Month Total:	5,00,000.00
				Sep 18	14/09/2018 24	1,24,000.00
					Month Total:	1,24,000.00
					Total of 2018-19: 2	6,24,000.00
			2019-20	Apr 19	12/04/2019 1	1,00,000.00
					Month Total:	1,00,000.00
				Sep 19	04/09/2019 3	6,00,000.00
					Month Total:	6,00,000.00
				Mar 20	25/03/2020 60	4,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		PILIBHIT (16)	2019-20	Mar 20	30/03/2020	75
						8,000.00
					Month Total:	4,08,000.00
				Total of 2019-20:	4	11,08,000.00
			2020-21	Apr 20	03/04/2020	1
					04/04/2020	2
					Month Total:	4,00,000.00
				Jun 20	12/06/2020	12
					Month Total:	1,00,000.00
				Dec 20	30/12/2020	25
					Month Total:	1,06,000.00
				Mar 21	09/03/2021	16
					Month Total:	26,000.00
				Total of 2020-21:	5	6,32,000.00
			2021-22	Jul 21	26/07/2021	23
					Month Total:	2,00,000.00
				Oct 21	20/10/2021	12
					Month Total:	1,00,000.00
				Mar 22	29/03/2022	55
					Month Total:	1,00,000.00
				Total of 2021-22:	3	4,00,000.00
				TOTAL OF PILIBHIT (16):	15	27,69,000.00
		RAMPUR (17)	2020-21	Dec 20	28/12/2020	34
					Month Total:	1,00,000.00
				Total of 2020-21:	1	1,00,000.00
				TOTAL OF RAMPUR (17):	1	1,00,000.00
		SAHARANPUR (02)	2002-03	Oct 02	30/10/2002	102
					Month Total:	2,300.00
				Total of 2002-03:	1	2,300.00
			2020-21	Mar 21	09/03/2021	31
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
				TOTAL OF SAHARANPUR (02):	2	17,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	60	Forest Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		SAMBHAL (92)	2019-20	Mar 20	25/03/2020	64	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2019-20:		1	2,00,000.00
		TOTAL OF SAMBHAL (92):				1	2,00,000.00
		SITAPUR (46)	2009-10	Jul 09	31/07/2009	76	5,000.00
					Month Total:		5,000.00
				Total of 2009-10:		1	5,000.00
			2012-13	Mar 13	25/03/2013	245	4,00,000.00
					25/03/2013	246	1,50,000.00
					25/03/2013	247	50,000.00
					Month Total:		6,00,000.00
				Total of 2012-13:		3	6,00,000.00
		TOTAL OF SITAPUR (46):				4	6,05,000.00
		SONBHADRA (69)	2019-20	Mar 20	25/03/2020	94	5,00,000.00
					25/03/2020	95	1,00,000.00
					Month Total:		6,00,000.00
				Total of 2019-20:		2	6,00,000.00
			2020-21	Mar 21	09/03/2021	26	50,000.00
					Month Total:		50,000.00
				Total of 2020-21:		1	50,000.00
			2021-22	Sep 21	03/09/2021	8	1,00,000.00
					Month Total:		1,00,000.00
				Mar 22	30/03/2022	84	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2021-22:		2	2,00,000.00
		TOTAL OF SONBHADRA (69):				5	8,50,000.00
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		BANDA (26)	2019-20	Mar 20	16/03/2020	1	12,000.00
					Month Total:		12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	60	Forest Department					
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20		BANDA (26)	2019-20	Total of 2019-20:		1	12,000.00
			2020-21	Mar 21	09/03/2021	1	6,000.00
				Month Total:			6,000.00
				Total of 2020-21:		1	6,000.00
			2021-22	Nov 21	22/11/2021	1	6,000.00
				Month Total:			6,000.00
				Total of 2021-22:		1	6,000.00
		TOTAL OF BANDA (26):				3	24,000.00
		CHITRAKOOT (87)	2019-20	Feb 20	27/02/2020	1	90,000.00
				Month Total:			90,000.00
				Total of 2019-20:		1	90,000.00
			2020-21	Mar 21	16/03/2021	1	45,000.00
				Month Total:			45,000.00
				Total of 2020-21:		1	45,000.00
			2021-22	Mar 22	24/03/2022	1	45,000.00
				Month Total:			45,000.00
				Total of 2021-22:		1	45,000.00
		TOTAL OF CHITRAKOOT (87):				3	1,80,000.00
		JHANSI (23)	2001-02	Mar 02	21/03/2002	5	15,000.00
				Month Total:			15,000.00
				Total of 2001-02:		1	15,000.00
			2004-05	Mar 05	30/03/2005	26	15,000.00
				Month Total:			15,000.00
				Total of 2004-05:		1	15,000.00
			2005-06	Mar 06	29/03/2006	14	15,000.00
				Month Total:			15,000.00
				Total of 2005-06:		1	15,000.00
			2007-08	Mar 08	29/03/2008	11	15,000.00
				Month Total:			15,000.00
				Total of 2007-08:		1	15,000.00
			2020-21	Mar 21	01/03/2021	1	8,000.00
				Month Total:			8,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	60	Forest Department						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)	
360400200 03 00 20		JHANSI (23)	2020-21	Total of 2020-21:		1	8,000.00	
			2021-22	Nov 21	25/11/2021	1	8,000.00	
			Month Total:				8,000.00	
			Total of 2021-22:		1	8,000.00		
			TOTAL OF JHANSI (23):			6	76,000.00	
			LALITPUR (58)	2019-20	Mar 20	04/03/2020	1	82,000.00
				Month Total:				82,000.00
				Total of 2019-20:		1	82,000.00	
				2020-21	Mar 21	04/03/2021	1	41,000.00
				Month Total:				41,000.00
Total of 2020-21:		1		41,000.00				
2021-22	Jan 22	20/01/2022		1	41,000.00			
Month Total:					41,000.00			
Total of 2021-22:		1		41,000.00				
TOTAL OF LALITPUR (58):				3	1,64,000.00			
PRATAPGARH (53)	2006-07	Mar 07	22/03/2007	8	2,00,000.00			
	Month Total:				2,00,000.00			
	Total of 2006-07:		1	2,00,000.00				
	TOTAL OF PRATAPGARH (53):			1	2,00,000.00			
	SITAPUR (46)	2001-02	May 01	03/05/2001	1	4,88,000.00		
		Month Total:				4,88,000.00		
		Total of 2001-02:		1	4,88,000.00			
		TOTAL OF SITAPUR (46):			1	4,88,000.00		
		360400200 03 01 20	MIRZAPUR (28)	2001-02	Oct 01	05/10/2001	2	40,76,000.00
				Month Total:				40,76,000.00
Total of 2001-02:				1	40,76,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	60	Forest Department				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
360400200 03 01 20		MIRZAPUR (28)				
			TOTAL OF MIRZAPUR (28):		1	40,76,000.00
			TOTAL OF GRANT NO 60:		129	3,97,84,029.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 01 20		GOVERNOR'S SECRETARIATE (98)	2019-20	Jun 19	14/06/2019	2	3,989.00
					Month Total:		3,989.00
				Jul 19	31/07/2019	4	1,17,259.00
					31/07/2019	5	26,749.00
					31/07/2019	6	16,304.00
					31/07/2019	7	11,603.00
					Month Total:		1,71,915.00
				Aug 19	22/08/2019	2	11,099.00
					29/08/2019	3	1,20,670.00
					29/08/2019	4	31,077.00
					29/08/2019	5	16,304.00
					29/08/2019	6	11,603.00
					Month Total:		1,90,753.00
				Sep 19	06/09/2019	4	6,182.00
					27/09/2019	5	1,17,675.00
					27/09/2019	6	34,072.00
					27/09/2019	7	16,304.00
					27/09/2019	8	11,603.00
					Month Total:		1,85,836.00
				Oct 19	23/10/2019	5	1,22,217.00
					23/10/2019	6	31,073.00
					23/10/2019	7	12,121.00
					23/10/2019	8	16,688.00
					25/10/2019	11	9,729.00
					25/10/2019	12	1,110.00
					25/10/2019	13	3,261.00
					Month Total:		1,96,199.00
				Nov 19	20/11/2019	10	2,583.00
					28/11/2019	6	1,10,915.00
					28/11/2019	7	31,073.00
					28/11/2019	8	17,345.00
					28/11/2019	9	12,121.00
					Month Total:		1,74,037.00
				Dec 19	21/12/2019	3	1,14,240.00
					21/12/2019	4	35,594.00
					21/12/2019	5	17,345.00
					21/12/2019	6	12,121.00
					21/12/2019	7	9,041.00
					21/12/2019	8	3,325.00
					Month Total:		1,91,666.00
				Jan 20	29/01/2020	10	12,121.00
					29/01/2020	7	1,15,598.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)						
Major Head	2071	Pensions and Other Retirement Benefits						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207101117 03		GOVERNOR'S SECRETARIATE (98)	2019-20	Jan 20	29/01/2020	8	35,970.00	
01 20					29/01/2020	9	17,345.00	
					Month Total:		1,81,034.00	
				Feb 20	18/02/2020	7	626.00	
					28/02/2020	10	1,15,691.00	
					28/02/2020	11	35,970.00	
					28/02/2020	12	12,121.00	
					28/02/2020	13	17,345.00	
					Month Total:		1,81,753.00	
				Mar 20	17/03/2020	2	31,907.00	
					Month Total:		31,907.00	
				Total of 2019-20:		43	15,09,089.00	
			2021-22	Apr 21	01/04/2021	1	1,38,862.00	
					01/04/2021	2	37,084.00	
					01/04/2021	3	20,417.00	
					01/04/2021	4	11,417.00	
					09/04/2021	5	28,795.00	
					Month Total:		2,36,575.00	
				May 21	31/05/2021	1	1,38,862.00	
					31/05/2021	2	37,084.00	
					31/05/2021	3	20,417.00	
					31/05/2021	4	11,417.00	
					Month Total:		2,07,780.00	
				Jun 21	15/06/2021	3	7,098.00	
					Month Total:		7,098.00	
				Feb 22	18/02/2022	6	226.00	
					18/02/2022	7	258.00	
					Month Total:		484.00	
				Total of 2021-22:		12	4,51,937.00	
		TOTAL OF GOVERNOR'S SECRETARIATE (98):					55	19,61,026.00
		IRLA CHEQUE SECTION (97) 2019-20						
				Jul 19	15/07/2019	7	11,178.00	
					23/07/2019	9	10,853.00	
					31/07/2019	10	4,93,852.00	
					Month Total:		5,15,883.00	
				Aug 19	04/08/2019	1	15,512.00	
					05/08/2019	2	17,853.00	
					08/08/2019	6	10,539.00	
					09/08/2019	8	10,853.00	
					14/08/2019	10	7,002.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 01 20		IRLA CHEQUE SECTION (97)	2019-20	Aug 19	14/08/2019	11	6,430.00
					30/08/2019	13	5,10,661.00
				Month Total:		5,78,850.00	
				Sep 19	19/09/2019	6	9,061.00
					27/09/2019	7	4,80,358.00
					Month Total:		4,89,419.00
				Oct 19	19/10/2019	3	8,792.00
					24/10/2019	4	4,93,275.00
					Month Total:		5,02,067.00
				Nov 19	26/11/2019	23	42,857.00
					27/11/2019	24	11,216.00
					28/11/2019	25	5,02,298.00
					Month Total:		5,56,371.00
				Dec 19	13/12/2019	11	1,449.00
					16/12/2019	13	32,804.00
					30/12/2019	15	5,41,154.00
					Month Total:		5,75,407.00
				Jan 20	02/01/2020	1	29,943.00
					16/01/2020	5	27,512.00
					22/01/2020	7	1,167.00
					24/01/2020	8	26,503.00
					31/01/2020	9	5,39,827.00
					Month Total:		6,24,952.00
				Feb 20	05/02/2020	2	24,324.00
					10/02/2020	3	37,769.00
					10/02/2020	4	96,193.00
					17/02/2020	6	1,411.00
					17/02/2020	7	98,567.00
					28/02/2020	8	6,21,334.00
					Month Total:		8,79,598.00
				Mar 20	06/03/2020	2	59,152.00
					27/03/2020	4	1,18,336.00
					Month Total:		1,77,488.00
				Total of 2019-20:		33	49,00,035.00
2020-21				Jan 21	11/01/2021	5	21,326.00
					29/01/2021	10	6,67,386.00
					Month Total:		6,88,712.00
				Total of 2020-21:		2	6,88,712.00
2021-22				Apr 21	29/04/2021	10	6,62,364.00
					Month Total:		6,62,364.00
				Feb 22	03/02/2022	1	2,815.00
					03/02/2022	2	2,888.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)						
Major Head	2071	Pensions and Other Retirement Benefits						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207101117	03	IRLA CHEQUE SECTION (97)	2021-22	Feb 22	03/02/2022	3	1,554.00	
01 20					03/02/2022	4	1,977.00	
					09/02/2022	16	2,635.00	
					09/02/2022	18	17,258.00	
					16/02/2022	19	17,258.00	
					22/02/2022	23	1,977.00	
					22/02/2022	24	1,977.00	
					Month Total:		50,339.00	
				Total of 2021-22:		10	7,12,703.00	
		TOTAL OF IRLA CHEQUE SECTION (97):					45	63,01,450.00

VIDHAN PARISHAD (95)	2019-20	Jul 19	30/07/2019	1501	11,603.00
			30/07/2019	1502	1,99,924.00
			30/07/2019	1503	76,530.00
			Month Total:		2,88,057.00
		Aug 19	20/08/2019	3	3,282.00
			29/08/2019	7	11,603.00
			29/08/2019	8	76,530.00
			29/08/2019	9	2,06,674.00
			Month Total:		2,98,089.00
		Sep 19	30/09/2019	3	11,603.00
			30/09/2019	4	76,814.00
			30/09/2019	5	2,07,717.00
			Month Total:		2,96,134.00
		Oct 19	24/10/2019	5	12,121.00
			24/10/2019	6	2,09,427.00
			24/10/2019	7	65,074.00
			Month Total:		2,86,622.00
		Nov 19	08/11/2019	2	3,182.00
			15/11/2019	5	3,136.00
			19/11/2019	6	1,110.00
			19/11/2019	7	18,873.00
			19/11/2019	8	6,438.00
			28/11/2019	10	2,07,030.00
			28/11/2019	11	71,985.00
			28/11/2019	9	12,121.00
			Month Total:		3,23,875.00
		Dec 19	30/12/2019	10	65,898.00
			30/12/2019	8	12,121.00
			30/12/2019	9	2,02,083.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)						
Major Head	2071	Pensions and Other Retirement Benefits						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207101117 03 01 20		VIDHAN PARISHAD (95)	2019-20	Dec 19	Month Total:		2,80,102.00	
				Jan 20	22/01/2020	5	3,533.00	
					28/01/2020	9	3,182.00	
					29/01/2020	10	12,121.00	
					29/01/2020	11	2,08,128.00	
					29/01/2020	12	70,451.00	
					Month Total:		2,97,415.00	
				Feb 20	27/02/2020	12	12,121.00	
					27/02/2020	13	2,08,128.00	
					27/02/2020	14	70,451.00	
					Month Total:		2,90,700.00	
				Total of 2019-20:		32	23,60,994.00	
			2021-22	Apr 21	29/04/2021	11	12,482.00	
					29/04/2021	12	2,15,576.00	
					29/04/2021	13	64,764.00	
					Month Total:		2,92,822.00	
				May 21	31/05/2021	2	2,20,169.00	
					31/05/2021	3	67,638.00	
					Month Total:		2,87,807.00	
				Jun 21	16/06/2021	3	8,382.00	
					Month Total:		8,382.00	
				Feb 22	16/02/2022	2	6,273.00	
					Month Total:		6,273.00	
				Total of 2021-22:		7	5,95,284.00	
		TOTAL OF VIDHAN PARISHAD (95):					39	29,56,278.00
		VIDHAN SABHA (96)	2019-20	Jul 19	15/07/2019	5	1,17,144.00	
					16/07/2019	8	3,48,014.00	
					17/07/2019	9	98,045.00	
					23/07/2019	11	88,830.00	
					29/07/2019	12	3,23,303.00	
					30/07/2019	13	2,74,815.00	
					30/07/2019	14	18,46,606.00	
					Month Total:		30,96,757.00	
				Aug 19	30/08/2019	20	2,80,818.00	
					30/08/2019	21	3,32,557.00	
					30/08/2019	22	18,83,332.00	
					Month Total:		24,96,707.00	
				Sep 19	26/09/2019	7	2,99,536.00	
					26/09/2019	8	19,18,180.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)				
Major Head	2071	Pensions and Other Retirement Benefits				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207101117 03 01 20		VIDHAN SABHA (96)	2019-20	Sep 19	26/09/2019	9
						3,27,750.00
					Month Total:	25,45,466.00
				Oct 19	24/10/2019	4
					24/10/2019	5
					24/10/2019	6
					Month Total:	26,54,762.00
				Nov 19	13/11/2019	8
					28/11/2019	13
					28/11/2019	14
					28/11/2019	15
					Month Total:	26,63,554.00
				Dec 19	19/12/2019	10
					19/12/2019	8
					19/12/2019	9
					30/12/2019	11
					30/12/2019	12
					30/12/2019	14
					Month Total:	29,82,353.00
				Jan 20	31/01/2020	13
					31/01/2020	14
					31/01/2020	15
					Month Total:	26,72,988.00
				Feb 20	07/02/2020	2
					27/02/2020	10
					27/02/2020	11
					27/02/2020	12
					27/02/2020	9
					Month Total:	26,92,793.00
				Total of 2019-20:	34	2,18,05,380.00
			2021-22	May 21	31/05/2021	3
					31/05/2021	4
					31/05/2021	5
					31/05/2021	6
					Month Total:	28,49,620.00
				Total of 2021-22:	4	28,49,620.00
				TOTAL OF VIDHAN SABHA (96):	38	2,46,55,000.00
				TOTAL OF GRANT NO 62:	177	3,58,73,754.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	65	Finance Department (Audit, Small Savings etc.)				
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
360400200 03 00 20		MEERUT (04)	2001-02	Jul 01	30/07/2001	9
						5,35,90,000.00
					Month Total:	5,35,90,000.00
				Total of 2001-02:	1	5,35,90,000.00
				TOTAL OF MEERUT (04):	1	5,35,90,000.00
		PRATAPGARH (53)	2001-02	Aug 01	23/08/2001	2
						2,20,000.00
					Month Total:	2,20,000.00
				Total of 2001-02:	1	2,20,000.00
				TOTAL OF PRATAPGARH (53):	1	2,20,000.00
				TOTAL OF GRANT NO 65:	2	5,38,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	66	Finance Department (Group Insurance)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 03 00 20		BASTI (33)	2001-02	Jan 02	24/01/2002	52
						Amount (`)
						700.00
					Month Total:	700.00
				Total of 2001-02:	1	700.00
				TOTAL OF BASTI (33):	1	700.00
				TOTAL OF GRANT NO 66:	1	700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	67	Legislative Council Secretariat					
Major Head	2011	Parliament / State/ Union Territory Legislatures					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
201102102 03 00 20		VIDHAN PARISHAD (95)	2001-02	Nov 01	25/11/2001	9	14,450.00
				Month Total:		14,450.00	
				Dec 01	25/12/2001	10	1,000.00
				Month Total:		1,000.00	
				Jan 02	25/01/2002	12	500.00
				Month Total:		500.00	
				Mar 02	25/03/2002	12	1,04,500.00
				Month Total:		1,04,500.00	
				Total of 2001-02:		4	1,20,450.00
			2002-03	Oct 02	25/10/2002	9	69,500.00
				Month Total:		69,500.00	
				Nov 02	25/11/2002	7	2,000.00
				Month Total:		2,000.00	
				Dec 02	25/12/2002	10	16,500.00
				Month Total:		16,500.00	
				Jan 03	25/01/2003	10	31,000.00
				Month Total:		31,000.00	
				Feb 03	25/02/2003	9	1,500.00
				Month Total:		1,500.00	
				Mar 03	25/03/2003	20	4,500.00
				Month Total:		4,500.00	
				Total of 2002-03:		6	1,25,000.00
			2003-04	Jul 03	25/07/2003	10	12,000.00
				Month Total:		12,000.00	
				Total of 2003-04:		1	12,000.00
				TOTAL OF VIDHAN PARISHAD (95):		11	2,57,450.00
201102102 05 01 20		VIDHAN PARISHAD (95)	2010-11	Feb 11	02/02/2011	5A	5,75,000.00
				Month Total:		5,75,000.00	
				Total of 2010-11:		1	5,75,000.00
			2012-13	Nov 12	30/11/2012	10	1,45,000.00
				Month Total:		1,45,000.00	
				Feb 13	28/02/2013	15	5,00,000.00
				Month Total:		5,00,000.00	
				Total of 2012-13:		2	6,45,000.00
			2013-14	Feb 14	28/02/2014	18	5,00,000.00
				Month Total:		5,00,000.00	
				Total of 2013-14:		1	5,00,000.00
			2014-15	Oct 14	31/10/2014	15	2,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	67	Legislative Council Secretariat				
Major Head	2011	Parliament / State/ Union Territory Legislatures				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
201102102 05		VIDHAN PARISHAD (95)	2014-15	Oct 14		
01 20				Mar 15	31/03/2015	20
					Month Total:	2,75,000.00
					Month Total:	2,75,000.00
					Total of 2014-15:	2
						5,50,000.00
			2015-16	Mar 16	31/03/2016	21
					Month Total:	6,00,000.00
					Month Total:	6,00,000.00
					Total of 2015-16:	1
						6,00,000.00
			2016-17	Nov 16	30/11/2016	12
					Month Total:	3,00,000.00
				Mar 17	31/03/2017	19
					Month Total:	3,00,000.00
					Month Total:	3,00,000.00
					Total of 2016-17:	2
						6,00,000.00
			2017-18	Jan 18	31/01/2018	13
					Month Total:	3,00,000.00
				Mar 18	31/03/2018	19
					Month Total:	3,50,000.00
					Month Total:	3,50,000.00
					Total of 2017-18:	2
						6,50,000.00
			2018-19	Mar 19	31/03/2019	19
					Month Total:	3,25,000.00
					Month Total:	3,25,000.00
					Total of 2018-19:	1
						3,25,000.00
			2019-20	Sep 19	23/09/2019	70
					Month Total:	3,25,000.00
				Oct 19	23/10/2019	48
					Month Total:	3,25,000.00
					Month Total:	3,25,000.00
					Total of 2019-20:	2
						6,50,000.00
			2020-21	Mar 21	12/03/2021	38
					26/03/2021	114
					Month Total:	3,50,000.00
					Month Total:	3,50,000.00
					Total of 2020-21:	2
						7,00,000.00
			2021-22	Mar 22	11/03/2022	22
					30/03/2022	109
					Month Total:	3,50,000.00
					Month Total:	3,50,000.00
					Total of 2021-22:	2
						7,00,000.00
					TOTAL OF VIDHAN PARISHAD (95):	18
						64,95,000.00
201102102 05		VIDHAN PARISHAD (95)	2011-12	Feb 12	29/02/2012	13
02 20					Month Total:	75,000.00
					Month Total:	75,000.00
					Total of 2011-12:	1
						75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	67	Legislative Council Secretariat				
Major Head	2011	Parliament / State/ Union Territory Legislatures				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
201102102 05 02 20		VIDHAN PARISHAD (95)	2012-13	Mar 13	31/03/2013	14
						75,000.00
					Month Total:	75,000.00
				Total of 2012-13:	1	75,000.00
			2013-14	Mar 14	31/03/2014	16
						75,000.00
					Month Total:	75,000.00
				Total of 2013-14:	1	75,000.00
			2014-15	Sep 14	30/09/2014	12
						50,000.00
					Month Total:	50,000.00
				Feb 15	28/02/2015	16
						50,000.00
					Month Total:	50,000.00
				Total of 2014-15:	2	1,00,000.00
			2015-16	Dec 15	31/12/2015	15
						50,000.00
					Month Total:	50,000.00
				Feb 16	29/02/2016	17
						50,000.00
					Month Total:	50,000.00
				Total of 2015-16:	2	1,00,000.00
			2016-17	Oct 16	31/10/2016	23
						75,000.00
					Month Total:	75,000.00
				Mar 17	31/03/2017	20
						75,000.00
					Month Total:	75,000.00
				Total of 2016-17:	2	1,50,000.00
			2017-18	Feb 18	28/02/2018	12
						85,000.00
					Month Total:	85,000.00
				Mar 18	31/03/2018	20
						85,000.00
					Month Total:	85,000.00
				Total of 2017-18:	2	1,70,000.00
			2018-19	Jan 19	31/01/2019	14
						85,000.00
					Month Total:	85,000.00
				Mar 19	31/03/2019	20
						85,000.00
					Month Total:	85,000.00
				Total of 2018-19:	2	1,70,000.00
			2019-20	Feb 20	13/02/2020	24
						85,000.00
					Month Total:	85,000.00
				Mar 20	31/03/2020	96
						85,000.00
					Month Total:	85,000.00
				Total of 2019-20:	2	1,70,000.00
			2020-21	Feb 21	17/02/2021	38
						1,00,000.00
					Month Total:	1,00,000.00
				Mar 21	26/03/2021	115
						1,00,000.00
					Month Total:	1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	67	Legislative Council Secretariat							
Major Head	2011	Parliament / State/ Union Territory Legislatures							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
201102102 05 02 20		VIDHAN PARISHAD (95)	2020-21	Total of 2020-21:		2	2,00,000.00		
			2021-22	Jan 22	13/01/2022	47	1,00,000.00		
				Month Total:			1,00,000.00		
				Mar 22	30/03/2022	97	1,00,000.00		
				Month Total:			1,00,000.00		
			Total of 2021-22:		2	2,00,000.00			
			TOTAL OF VIDHAN PARISHAD (95):					19	14,85,000.00
			201102102 05 03 20	VIDHAN PARISHAD (95)	2013-14	Jan 14	31/01/2014	26	1,45,000.00
						Month Total:			1,45,000.00
					Total of 2013-14:		1	1,45,000.00	
2014-15	Oct 14	31/10/2014			16	72,500.00			
	Month Total:					72,500.00			
	Feb 15	28/02/2015			17	72,500.00			
	Month Total:					72,500.00			
Total of 2014-15:		2			1,45,000.00				
2015-16	Nov 15	30/11/2015			13	1,45,000.00			
	Month Total:					1,45,000.00			
	Feb 16	29/02/2016			18	1,45,000.00			
	Month Total:					1,45,000.00			
Total of 2015-16:		2			2,90,000.00				
2016-17	Jan 17	31/01/2017			24	1,45,000.00			
	Month Total:					1,45,000.00			
	Mar 17	31/03/2017			21	1,45,000.00			
	Month Total:					1,45,000.00			
Total of 2016-17:		2			2,90,000.00				
2017-18	Jan 18	31/01/2018			14	1,45,000.00			
	Month Total:					1,45,000.00			
	Mar 18	31/03/2018	21	1,45,000.00					
	Month Total:			1,45,000.00					
Total of 2017-18:		2	2,90,000.00						
2018-19	Jan 19	31/01/2019	13	1,50,000.00					
	Month Total:			1,50,000.00					
	Mar 19	31/03/2019	21	1,50,000.00					
	Month Total:			1,50,000.00					
Total of 2018-19:		2	3,00,000.00						
2019-20	Feb 20	13/02/2020	25	1,50,000.00					
		Month Total:			1,50,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	67	Legislative Council Secretariat					
Major Head	2011	Parliament / State/ Union Territory Legislatures					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
201102102 05 03 20		VIDHAN PARISHAD (95)	2019-20	Mar 20	30/03/2020	84	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2019-20:		2	3,00,000.00
		TOTAL OF VIDHAN PARISHAD (95):				13	17,60,000.00
201102103 03 00 20		VIDHAN PARISHAD (95)	2001-02	Mar 02	25/03/2002	19	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2001-02:		1	2,00,000.00
			2002-03	Sep 02	25/09/2002	15	1,45,000.00
					Month Total:		1,45,000.00
				Mar 03	25/03/2003	17	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2002-03:		2	3,45,000.00
			2003-04	Feb 04	25/02/2004	17	3,45,000.00
					Month Total:		3,45,000.00
				Total of 2003-04:		1	3,45,000.00
			2004-05	Dec 04	26/12/2004	16	1,45,000.00
					Month Total:		1,45,000.00
				Feb 05	28/02/2005	21	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2004-05:		2	3,45,000.00
			2005-06	Jun 05	28/06/2005	18	1,45,000.00
					Month Total:		1,45,000.00
				Dec 05	30/12/2005	19	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2005-06:		2	3,45,000.00
			2006-07	Jul 06	31/07/2006	17	1,45,000.00
					Month Total:		1,45,000.00
				Sep 06	29/09/2006	14	2,00,000.00
					Month Total:		2,00,000.00
				Mar 07	30/03/2007	22	50,000.00
					Month Total:		50,000.00
				Total of 2006-07:		3	3,95,000.00
			2007-08	Aug 07	31/08/2007	16	1,45,000.00
					Month Total:		1,45,000.00
				Oct 07	31/10/2007	19	2,00,000.00
					Month Total:		2,00,000.00
				Jan 08	31/01/2008	18	50,000.00
					Month Total:		50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	67	Legislative Council Secretariat					
Major Head	2011	Parliament / State/ Union Territory Legislatures					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
201102103 03 00 20		VIDHAN PARISHAD (95)	2007-08	Total of 2007-08:		3	3,95,000.00
			2008-09	Jun 08	30/06/2008	19	3,45,000.00
				Month Total:			3,45,000.00
				Jan 09	31/01/2009	29	50,000.00
				Month Total:			50,000.00
				Total of 2008-09:		2	3,95,000.00
			2009-10	Jun 09	30/06/2009	27	1,45,000.00
				Month Total:			1,45,000.00
				Aug 09	31/08/2009	25	2,00,000.00
				Month Total:			2,00,000.00
				Feb 10	28/02/2010	28	50,000.00
				Month Total:			50,000.00
				Total of 2009-10:		3	3,95,000.00
		TOTAL OF VIDHAN PARISHAD (95):				19	31,60,000.00
		TOTAL OF GRANT NO 67:				80	1,31,57,450.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	68	Legislative Assembly Secretariat									
Major Head	2011	Parliament / State/ Union Territory Legislatures									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
201102101 05 01 20		VIDHAN SABHA (96)	2020-21	Oct 20	22/10/2020	112	2,50,000.00				
				Month Total:		2,50,000.00					
				Mar 21	28/03/2021	192	2,50,000.00				
				Month Total:		2,50,000.00					
				Total of 2020-21:		2	5,00,000.00				
				2021-22	Jul 21	26/07/2021	97	2,50,000.00			
					Month Total:		2,50,000.00				
					Mar 22	30/03/2022	178	2,50,000.00			
					Month Total:		2,50,000.00				
				Total of 2021-22:		2	5,00,000.00				
				TOTAL OF VIDHAN SABHA (96):		4	10,00,000.00				
				201102101 05 02 20		VIDHAN SABHA (96)	2016-17	Mar 17	31/03/2017	13	75,000.00
								Month Total:		75,000.00	
								Total of 2016-17:		1	75,000.00
								2020-21	Oct 20	29/10/2020	141
Month Total:		75,000.00									
Mar 21	28/03/2021	197	75,000.00								
Month Total:		75,000.00									
Total of 2020-21:		2	1,50,000.00								
2021-22	Jan 22	14/01/2022	68					75,000.00			
	Month Total:		75,000.00								
	Mar 22	25/03/2022	123					75,000.00			
	Month Total:		75,000.00								
Total of 2021-22:		2	1,50,000.00								
TOTAL OF VIDHAN SABHA (96):		5	3,75,000.00								
201102101 05 03 20		VIDHAN SABHA (96)	2010-11					Sep 10	30/09/2010	19	1,00,000.00
				Month Total:		1,00,000.00					
				Total of 2010-11:		1	1,00,000.00				
				2012-13	Nov 12	30/11/2012	12	1,00,000.00			
					Month Total:		1,00,000.00				
				Total of 2012-13:		1	1,00,000.00				
				2015-16	Mar 16	31/03/2016	15	75,000.00			
					Month Total:		75,000.00				
				Total of 2015-16:		1	75,000.00				
				2020-21	Feb 21	24/02/2021	96	75,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	68	Legislative Assembly Secretariat					
Major Head	2011	Parliament / State/ Union Territory Legislatures					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
201102101 05		VIDHAN SABHA (96)	2020-21	Feb 21	Month Total:		75,000.00
03 20				Total of 2020-21:		1	75,000.00
			2021-22	Jan 22	14/01/2022	67	75,000.00
					Month Total:		75,000.00
				Mar 22	25/03/2022	124	75,000.00
					Month Total:		75,000.00
				Total of 2021-22:		2	1,50,000.00
		TOTAL OF VIDHAN SABHA (96):				6	5,00,000.00
		TOTAL OF GRANT NO 68:				15	18,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	69	Vocational Education Department				
Major Head	2230	Labour and Employment and skill Development				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223003003 15 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	31/03/2021	60
						1,33,00,000.00
					Month Total:	1,33,00,000.00
				Total of 2020-21:	1	1,33,00,000.00
			2021-22	Apr 21	28/04/2021	1
						1,33,33,000.00
					Month Total:	1,33,33,000.00
				Dec 21	23/12/2021	10
						1,33,33,000.00
					Month Total:	1,33,33,000.00
				Mar 22	31/03/2022	73
						1,33,33,000.00
					Month Total:	1,33,33,000.00
				Total of 2021-22:	3	3,99,99,000.00
				TOTAL OF LUCKNOW-2 (60):	4	5,32,99,000.00
				TOTAL OF GRANT NO 69:	4	5,32,99,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	70	Science and Technology Department				
Major Head	2810	Non-Conventional Sources of Energy				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
281001800 03 00 20		LUCKNOW (43)	2021-22	Jul 21	22/07/2021	3
						25,00,000.00
					Month Total:	25,00,000.00
				Total of 2021-22:	1	25,00,000.00
				TOTAL OF LUCKNOW (43):	1	25,00,000.00
281002101 03 01 20		LUCKNOW (43)	2020-21	Mar 21	16/03/2021	4
						1,00,00,000.00
					Month Total:	1,00,00,000.00
				Total of 2020-21:	1	1,00,00,000.00
			2021-22	Jul 21	22/07/2021	5
						50,00,000.00
					Month Total:	50,00,000.00
				Jan 22	05/01/2022	1
						50,00,000.00
					Month Total:	50,00,000.00
				Mar 22	31/03/2022	1
						1,00,00,000.00
					Month Total:	1,00,00,000.00
				Total of 2021-22:	3	2,00,00,000.00
			2022-23	Apr 22	29/04/2022	3
						65,00,000.00
					Month Total:	65,00,000.00
				Total of 2022-23:	1	65,00,000.00
				TOTAL OF LUCKNOW (43):	5	3,65,00,000.00
281002101 03 02 20		LUCKNOW (43)	2003-04	Mar 04	31/03/2004	9
						65,000.00
					Month Total:	65,000.00
				Total of 2003-04:	1	65,000.00
			2005-06	Nov 05	18/11/2005	1
						17,60,000.00
					Month Total:	17,60,000.00
				Mar 06	31/03/2006	8
						77,37,000.00
					Month Total:	77,37,000.00
				Total of 2005-06:	2	94,97,000.00
			2006-07	May 06	02/05/2006	1
						31,73,000.00
					16/05/2006	3
						17,60,000.00
					Month Total:	49,33,000.00
				Mar 07	31/03/2007	3
						85,47,400.00
					31/03/2007	5
						42,60,000.00
					Month Total:	1,28,07,400.00
				Total of 2006-07:	4	1,77,40,400.00
				TOTAL OF LUCKNOW (43):	7	2,73,02,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	70	Science and Technology Department				
Major Head	2810	Non-Conventional Sources of Energy				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
281002101 03 03 20		LUCKNOW (43)	2020-21	Mar 21	16/03/2021	3
						7,50,000.00
					Month Total:	7,50,000.00
				Total of 2020-21:	1	7,50,000.00
			2021-22	Jul 21	22/07/2021	4
						3,75,000.00
					Month Total:	3,75,000.00
				Mar 22	31/03/2022	2
						11,25,000.00
					Month Total:	11,25,000.00
				Total of 2021-22:	2	15,00,000.00
			2022-23	Apr 22	29/04/2022	4
						5,00,000.00
					Month Total:	5,00,000.00
				Total of 2022-23:	1	5,00,000.00
				TOTAL OF LUCKNOW (43):	4	27,50,000.00
281002101 03 04 20		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	9
						3,46,55,000.00
					Month Total:	3,46,55,000.00
				Total of 2005-06:	1	3,46,55,000.00
			2006-07	May 06	02/05/2006	2
						2,05,27,000.00
					Month Total:	2,05,27,000.00
				Mar 07	21/03/2007	1
						72,23,000.00
					Month Total:	72,23,000.00
				Total of 2006-07:	2	2,77,50,000.00
				TOTAL OF LUCKNOW (43):	3	6,24,05,000.00
281002101 03 05 20		LUCKNOW (43)	2015-16	Jul 15	14/07/2015	2
						19,08,00,000.00
					Month Total:	19,08,00,000.00
				Nov 15	10/11/2015	3
						19,08,00,000.00
					Month Total:	19,08,00,000.00
				Total of 2015-16:	2	38,16,00,000.00
				TOTAL OF LUCKNOW (43):	2	38,16,00,000.00
281002101 03 06 35		LUCKNOW (43)	2021-22	Sep 21	08/09/2021	1
						3,37,27,500.00
					Month Total:	3,37,27,500.00
				Mar 22	31/03/2022	4
						3,37,27,500.00
					Month Total:	3,37,27,500.00
				Total of 2021-22:	2	6,74,55,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	70	Science and Technology Department				
Major Head	2810	Non-Conventional Sources of Energy				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
281002101 03 06 35		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		2	6,74,55,000.00
281002101 03 07 35		LUCKNOW (43)	2021-22	Sep 21	08/09/2021	2
						3,75,00,000.00
					Month Total:	3,75,00,000.00
				Mar 22	31/03/2022	3
						3,75,00,000.00
					Month Total:	3,75,00,000.00
					Total of 2021-22:	2
						7,50,00,000.00
			TOTAL OF LUCKNOW (43):		2	7,50,00,000.00
281002101 05 00 20		LUCKNOW (43)	2016-17	Oct 16	25/10/2016	6
						19,90,000.00
					Month Total:	19,90,000.00
					Total of 2016-17:	1
						19,90,000.00
			2017-18	Mar 18	28/03/2018	11
						3,56,68,000.00
					Month Total:	3,56,68,000.00
					Total of 2017-18:	1
						3,56,68,000.00
			2019-20	Dec 19	26/12/2019	5
						1,25,00,000.00
					Month Total:	1,25,00,000.00
					Total of 2019-20:	1
						1,25,00,000.00
			2020-21	Mar 21	16/03/2021	2
						1,00,00,000.00
					Month Total:	1,00,00,000.00
					Total of 2020-21:	1
						1,00,00,000.00
			2021-22	Aug 21	17/08/2021	1
						62,50,000.00
					Month Total:	62,50,000.00
				Jan 22	13/01/2022	5
						62,50,000.00
					Month Total:	62,50,000.00
					Total of 2021-22:	2
						1,25,00,000.00
			TOTAL OF LUCKNOW (43):		6	7,26,58,000.00
281003101 03 01 20		LUCKNOW (43)	2003-04	Aug 03	30/08/2003	2
						17,76,000.00
					Month Total:	17,76,000.00
					Total of 2003-04:	1
						17,76,000.00
			TOTAL OF LUCKNOW (43):		1	17,76,000.00
281003101 03 02 20		LUCKNOW (43)	2003-04	Aug 03	30/08/2003	1
						5,04,000.00
					Month Total:	5,04,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	70	Science and Technology Department				
Major Head	2810	Non-Conventional Sources of Energy				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
281003101 03 02 20		LUCKNOW (43)	2003-04	Total of 2003-04:		1
						5,04,000.00
		TOTAL OF LUCKNOW (43):			1	5,04,000.00
281060800 01 01 20		LUCKNOW (43)	2004-05	Sep 04	04/09/2004	1
						2,50,00,000.00
				Month Total:		2,50,00,000.00
				Mar 05	29/03/2005	2
						2,50,00,000.00
				Month Total:		2,50,00,000.00
				Total of 2004-05:		2
						5,00,00,000.00
			2005-06	Jul 05	11/07/2005	2
						14,50,000.00
				Month Total:		14,50,000.00
				Mar 06	31/03/2006	10
						1,82,00,000.00
				Month Total:		1,82,00,000.00
				Total of 2005-06:		2
						1,96,50,000.00
			2006-07	Mar 07	31/03/2007	2
						2,91,29,000.00
				Month Total:		2,91,29,000.00
				Total of 2006-07:		1
						2,91,29,000.00
		TOTAL OF LUCKNOW (43):			5	9,87,79,000.00
281060800 04 00 20		LUCKNOW (43)	2020-21	Feb 21	17/02/2021	1
						12,75,00,000.00
				Month Total:		12,75,00,000.00
				Total of 2020-21:		1
						12,75,00,000.00
		TOTAL OF LUCKNOW (43):			1	12,75,00,000.00
281060800 07 01 20		LUCKNOW (43)	2015-16	Dec 15	19/12/2015	1
						12,56,71,000.00
				Month Total:		12,56,71,000.00
				Total of 2015-16:		1
						12,56,71,000.00
		TOTAL OF LUCKNOW (43):			1	12,56,71,000.00
281060800 07 02 20		LUCKNOW (43)	2015-16	Dec 15	19/12/2015	2
						17,00,00,000.00
				Month Total:		17,00,00,000.00
				Mar 16	26/03/2016	4
						16,99,58,000.00
				Month Total:		16,99,58,000.00
				Total of 2015-16:		2
						33,99,58,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	70	Science and Technology Department						
Major Head	2810	Non-Conventional Sources of Energy						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
281060800 07 02 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			2	33,99,58,000.00	
281060800 07 03 20		LUCKNOW (43)	2018-19	Mar 19	05/03/2019	3	2,50,00,000.00	
					Month Total:		2,50,00,000.00	
					Total of 2018-19:	1	2,50,00,000.00	
			2020-21	Mar 21	16/03/2021	5	1,25,00,000.00	
					Month Total:		1,25,00,000.00	
					Total of 2020-21:	1	1,25,00,000.00	
			TOTAL OF LUCKNOW (43):			2	3,75,00,000.00	
281060800 07 04 20		LUCKNOW (43)	2021-22	Jan 22	05/01/2022	2	4,16,00,000.00	
					Month Total:		4,16,00,000.00	
					Total of 2021-22:	1	4,16,00,000.00	
			TOTAL OF LUCKNOW (43):			1	4,16,00,000.00	
281060800 08 00 20		LUCKNOW (43)	2020-21	Feb 21	24/02/2021	4	9,19,160.00	
					Month Total:		9,19,160.00	
					Total of 2020-21:	1	9,19,160.00	
			2021-22	Jul 21	22/07/2021	6	9,33,000.00	
					Month Total:		9,33,000.00	
				Feb 22	25/02/2022	1	8,78,433.00	
					Month Total:		8,78,433.00	
					Total of 2021-22:	2	18,11,433.00	
			TOTAL OF LUCKNOW (43):			3	27,30,593.00	
281060800 10 00 20		LUCKNOW (43)	2019-20	Jul 19	12/07/2019	7	8,40,000.00	
					Month Total:		8,40,000.00	
					Total of 2019-20:	1	8,40,000.00	
			TOTAL OF LUCKNOW (43):			1	8,40,000.00	
Major Head	3425	Other Scientific Research						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
342560200 03		GORAKHPUR (32)	2003-04	Mar 04	31/03/2004	1	7,87,86,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	70	Science and Technology Department				
Major Head	3425	Other Scientific Research				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
342560200 03 00 20		GORAKHPUR (32)	2003-04	Mar 04	31/03/2004	2
					Month Total:	11,96,00,000.00
				Total of 2003-04:	2	11,96,00,000.00
				TOTAL OF GORAKHPUR (32):	2	11,96,00,000.00
		LUCKNOW (43)	2019-20	Mar 20	02/03/2020	1
					02/03/2020	2
					Month Total:	18,46,66,000.00
				Total of 2019-20:	2	18,46,66,000.00
			2021-22	Mar 22	23/03/2022	3
					Month Total:	5,00,20,000.00
				Total of 2021-22:	1	5,00,20,000.00
				TOTAL OF LUCKNOW (43):	3	23,46,86,000.00
342560200 05 00 20		LUCKNOW (43)	2006-07	Mar 07	24/03/2007	2
					30/03/2007	3
					Month Total:	80,00,000.00
				Total of 2006-07:	2	80,00,000.00
			2009-10	May 09	05/05/2009	2
					Month Total:	25,00,000.00
				Dec 09	05/12/2009	5
					Month Total:	25,00,000.00
				Total of 2009-10:	2	50,00,000.00
			2012-13	Aug 12	07/08/2012	2
					Month Total:	10,00,000.00
				Oct 12	19/10/2012	2
					Month Total:	10,00,000.00
				Dec 12	03/12/2012	1
					Month Total:	10,00,000.00
				Total of 2012-13:	3	30,00,000.00
			2013-14	Jul 13	29/07/2013	6
					29/07/2013	8
					Month Total:	1,43,50,000.00
				Oct 13	07/10/2013	1
					Month Total:	15,00,000.00
				Mar 14	31/03/2014	5
					Month Total:	45,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	70	Science and Technology Department					
Major Head	3425	Other Scientific Research					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
342560200 05 00 20		LUCKNOW (43)	2013-14	Total of 2013-14:		4	2,03,50,000.00
			2014-15	Aug 14	11/08/2014	1	15,00,000.00
				Month Total:			15,00,000.00
				Mar 15	11/03/2015	1	15,00,000.00
					12/03/2015	4	30,00,000.00
					31/03/2015	6	30,00,000.00
				Month Total:			75,00,000.00
				Total of 2014-15:		4	90,00,000.00
			2019-20	May 19	15/05/2019	3	3,62,99,000.00
				Month Total:			3,62,99,000.00
				Feb 20	11/02/2020	1	3,95,00,000.00
				Month Total:			3,95,00,000.00
				Total of 2019-20:		2	7,57,99,000.00
			2020-21	Aug 20	14/08/2020	1	44,80,000.00
				Month Total:			44,80,000.00
				Feb 21	12/02/2021	1	1,31,67,000.00
				Month Total:			1,31,67,000.00
				Mar 21	25/03/2021	2	1,31,67,000.00
				Month Total:			1,31,67,000.00
				Total of 2020-21:		3	3,08,14,000.00
			2021-22	Jun 21	30/06/2021	1	1,54,50,000.00
				Month Total:			1,54,50,000.00
				Oct 21	25/10/2021	2	1,54,50,000.00
				Month Total:			1,54,50,000.00
				Mar 22	30/03/2022	4	1,54,50,000.00
				Month Total:			1,54,50,000.00
				Total of 2021-22:		3	4,63,50,000.00
			TOTAL OF LUCKNOW (43):			23	19,83,13,000.00
Major Head	3451	Secretariat -Economic Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
345100090 03 01 20		LUCKNOW (43)	2002-03	Jul 02	10/07/2002	2	16,50,000.00
					10/07/2002	3	1,20,00,000.00
				Month Total:			1,36,50,000.00
				Mar 03	26/03/2003	16	11,07,000.00
					26/03/2003	17	7,19,000.00
					26/03/2003	18	90,91,000.00
					27/03/2003	26	28,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	70	Science and Technology Department						
Major Head	3451	Secretariat -Economic Services						
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)	
345100090 01 20	03	LUCKNOW (43)	2002-03	Mar 03	29/03/2003	41	7,50,000.00	
					31/03/2003	49	8,50,000.00	
					31/03/2003	50	49,10,000.00	
					31/03/2003	53	34,33,000.00	
					Month Total:		2,37,10,000.00	
Total of 2002-03:		10	3,73,60,000.00					
TOTAL OF LUCKNOW (43):		10	3,73,60,000.00					
345100090 02 20	03	LUCKNOW (43)	2002-03	Mar 03	29/03/2003	39	9,50,000.00	
					31/03/2003	54	53,26,000.00	
					Month Total:		62,76,000.00	
					Total of 2002-03:		2	62,76,000.00
					TOTAL OF LUCKNOW (43):		2	62,76,000.00
345100090 03 20	03	LUCKNOW (43)	2002-03	Mar 03	29/03/2003	37	66,03,700.00	
					31/03/2003	48	1,17,70,000.00	
					Month Total:		1,83,73,700.00	
					Total of 2002-03:		2	1,83,73,700.00
					TOTAL OF LUCKNOW (43):		2	1,83,73,700.00
345100090 05 20	03	LUCKNOW (43)	2002-03	Mar 03	26/03/2003	20	41,77,000.00	
					31/03/2003	51	6,35,000.00	
					31/03/2003	52	5,83,000.00	
					Month Total:		53,95,000.00	
					Total of 2002-03:		3	53,95,000.00
TOTAL OF LUCKNOW (43):		3	53,95,000.00					
345100090 06 20	03	LUCKNOW (43)	2002-03	Mar 03	26/03/2003	21	23,40,000.00	
					27/03/2003	27	89,23,000.00	
					31/03/2003	55	1,34,61,000.00	
					Month Total:		2,47,24,000.00	
					Total of 2002-03:		3	2,47,24,000.00
TOTAL OF LUCKNOW (43):		3	2,47,24,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	70	Science and Technology Department					
Major Head	3451	Secretariat -Economic Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
345100090 04 00 20		LUCKNOW (43)	2002-03	Mar 03	29/03/2003	38	5,34,000.00
					Month Total:		5,34,000.00
				Total of 2002-03:	1		5,34,000.00
		TOTAL OF LUCKNOW (43):			1		5,34,000.00
345100090 04 00 48		LUCKNOW (43)	2002-03	Feb 03	15/02/2003	8	68,50,000.00
					Month Total:		68,50,000.00
				Total of 2002-03:	1		68,50,000.00
		TOTAL OF LUCKNOW (43):			1		68,50,000.00
Major Head	4810	Capital Outlay on Non-Conventional sources of Energy					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
481000102 06 00 20		LUCKNOW (43)	2015-16	Mar 16	31/03/2016	11	23,16,28,000.00
					Month Total:		23,16,28,000.00
				Total of 2015-16:	1		23,16,28,000.00
		TOTAL OF LUCKNOW (43):			1		23,16,28,000.00
		TOTAL OF GRANT NO 70:			101		*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201001 03 00 20		PILIBHIT (16)	2001-02	May 01	01/05/2001	6
						54,00,000.00
					Month Total:	54,00,000.00
				Total of 2001-02:	1	54,00,000.00
				TOTAL OF PILIBHIT (16):	1	54,00,000.00
220201053 04 00 20		AURAIYA (81)	2007-08	Jul 07	04/07/2007	1
						60,34,000.00
					Month Total:	60,34,000.00
				Total of 2007-08:	1	60,34,000.00
				TOTAL OF AURAIYA (81):	1	60,34,000.00
		BIJNORE (12)	2004-05	Nov 04	03/11/2004	39
						88,000.00
					Month Total:	88,000.00
				Total of 2004-05:	1	88,000.00
				TOTAL OF BIJNORE (12):	1	88,000.00
		DEORIA (35)	2007-08	Oct 07	17/10/2007	272
						37,50,000.00
					Month Total:	37,50,000.00
				Total of 2007-08:	1	37,50,000.00
			2008-09	Mar 09	31/03/2009	873
						65,67,000.00
					Month Total:	65,67,000.00
				Total of 2008-09:	1	65,67,000.00
				TOTAL OF DEORIA (35):	2	1,03,17,000.00
		HATHRAS (78)	2004-05	Mar 05	31/03/2005	97
						88,000.00
					31/03/2005	98
						3,00,000.00
					Month Total:	3,88,000.00
				Total of 2004-05:	2	3,88,000.00
				TOTAL OF HATHRAS (78):	2	3,88,000.00
		JALAUN (24)	2002-03	Jan 03	07/01/2003	15
						69,200.00
					Month Total:	69,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201053 04 00 20		JALAUN (24)	2002-03	Total of 2002-03:		1	69,200.00	
		TOTAL OF JALAUN (24):					1	69,200.00
		MORADABAD (14)	2007-08	Jul 07	18/07/2007	86	2,90,000.00	
		Month Total:		2,90,000.00				
		Total of 2007-08:		1	2,90,000.00			
		TOTAL OF MORADABAD (14):					1	2,90,000.00
		PRATAPGARH (53)	2007-08	Jun 07	19/06/2007	242	2,03,25,000.00	
		Month Total:		2,03,25,000.00				
		Total of 2007-08:		1	2,03,25,000.00			
		TOTAL OF PRATAPGARH (53):					1	2,03,25,000.00
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1121	1,75,00,000.00	
		Month Total:		1,75,00,000.00				
		Total of 2006-07:		1	1,75,00,000.00			
		TOTAL OF PRAYAGRAJ-2 (64):					1	1,75,00,000.00
220201102 01 00 20		FIROZABAD (68)	2001-02	Apr 01	30/04/2001	1	70,00,000.00	
		Month Total:		70,00,000.00				
		Total of 2001-02:		1	70,00,000.00			
		TOTAL OF FIROZABAD (68):					1	70,00,000.00
220201102 01 01 20		HARDOI (47)	2007-08	Mar 08	31/03/2008	384	1,60,80,000.00	
		Month Total:		1,60,80,000.00				
		Total of 2007-08:		1	1,60,80,000.00			
		TOTAL OF HARDOI (47):					1	1,60,80,000.00
		JHANSI (23)	2001-02	Sep 01	11/09/2001	76	38,00,160.00	
				Month Total:		38,00,160.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 01 20		JHANSI (23)	2001-02	Nov 01	22/11/2001	57	65,17,300.00
					Month Total:		65,17,300.00
					Total of 2001-02:		1,03,17,460.00
					TOTAL OF JHANSI (23):		1,03,17,460.00
		UNNAO (44)	2007-08	Mar 08	19/03/2008	172	90,72,241.00
					26/03/2008	237	41,15,000.00
					26/03/2008	238	26,40,000.00
					Month Total:		1,58,27,241.00
					Total of 2007-08:		1,58,27,241.00
					TOTAL OF UNNAO (44):		1,58,27,241.00
220201102 01 02 20		AURAIYA (81)	2006-07	Mar 07	31/03/2007	107	51,66,266.00
					Month Total:		51,66,266.00
					Total of 2006-07:		51,66,266.00
					TOTAL OF AURAIYA (81):		51,66,266.00
		BAHRAICH (51)	2005-06	Dec 05	27/12/2005	54	49,08,640.00
					Month Total:		49,08,640.00
					Total of 2005-06:		49,08,640.00
					TOTAL OF BAHRAICH (51):		49,08,640.00
		BAREILLY (11)	2006-07	Mar 07	31/03/2007	566	1,80,00,000.00
					Month Total:		1,80,00,000.00
					Total of 2006-07:		1,80,00,000.00
					TOTAL OF BAREILLY (11):		1,80,00,000.00
		HARDOI (47)	2007-08	Oct 07	23/10/2007	400	1,50,50,570.00
					24/10/2007	425	60,39,810.00
					Month Total:		2,10,90,380.00
					Total of 2007-08:		2,10,90,380.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 01		HARDOI (47)	2008-09	Sep 08	22/09/2008	57
02 20						42,65,069.00
					Month Total:	42,65,069.00
				Total of 2008-09:	1	42,65,069.00
				TOTAL OF HARDOI (47):	3	2,53,55,449.00
		MORADABAD (14)	2006-07	Nov 06	21/11/2006	187
						73,16,672.00
					21/11/2006	225
						1,24,00,960.00
					Month Total:	1,97,17,632.00
				Total of 2006-07:	2	1,97,17,632.00
			2008-09	Jan 09	17/01/2009	143
						37,78,357.00
					20/01/2009	144
						1,98,91,922.00
					20/01/2009	145
						1,21,98,153.00
					Month Total:	3,58,68,432.00
				Total of 2008-09:	3	3,58,68,432.00
				TOTAL OF MORADABAD (14):	5	5,55,86,064.00
		UNNAO (44)	2008-09	Oct 08	22/10/2008	45
						70,79,021.00
					25/10/2008	64
						27,83,678.00
					Month Total:	98,62,699.00
				Nov 08	14/11/2008	30
						26,54,058.00
					Month Total:	26,54,058.00
				Mar 09	03/03/2009	6
						32,27,780.00
					Month Total:	32,27,780.00
				Total of 2008-09:	4	1,57,44,537.00
				TOTAL OF UNNAO (44):	4	1,57,44,537.00
220201102 01		AURAIYA (81)	2006-07	Nov 06	02/11/2006	11
08 20						63,58,578.00
					Month Total:	63,58,578.00
				Jan 07	11/01/2007	22
						43,10,362.00
					Month Total:	43,10,362.00
				Mar 07	21/03/2007	55
						84,06,795.00
					31/03/2007	101
						73,14,000.00
					Month Total:	1,57,20,795.00
				Total of 2006-07:	4	2,63,89,735.00
			2007-08	Aug 07	16/08/2007	55
						1,00,22,242.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)								
Major Head	2202	General Education								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
220201102 01 08 20		AURAIYA (81)	2007-08	Aug 07	Month Total:		1,00,22,242.00			
				Oct 07	11/10/2007	159	66,45,492.00			
					Month Total:		66,45,492.00			
				Jan 08	25/01/2008	162	66,66,530.00			
					Month Total:		66,66,530.00			
				Mar 08	31/03/2008	154	1,23,11,728.00			
					31/03/2008	158	92,04,000.00			
					31/03/2008	159	2,64,91,000.00			
					Month Total:		4,80,06,728.00			
					Total of 2007-08:		6	7,13,40,992.00		
				2008-09		Jul 08	11/07/2008	404	37,65,177.00	
							Month Total:		37,65,177.00	
							Total of 2008-09:		1	37,65,177.00
				TOTAL OF AURAIYA (81):				11	10,14,95,904.00	

		BAHRAICH (51)	2006-07	Sep 06	25/09/2006 73	3,64,99,516.00
					Month Total:	3,64,99,516.00
				Feb 07	21/02/2007 45	3,65,85,820.00
					Month Total:	3,65,85,820.00
					Total of 2006-07: 2	7,30,85,336.00
		2007-08		Oct 07	15/10/2007 46	2,51,45,319.00
					Month Total:	2,51,45,319.00
				Nov 07	08/11/2007 25	32,04,110.00
					Month Total:	32,04,110.00
				Dec 07	29/12/2007 46	2,40,59,700.00
					29/12/2007 47	44,63,190.00
					Month Total:	2,85,22,890.00
				Feb 08	02/02/2008 4	2,40,65,664.00
					14/02/2008 39	41,94,540.00
					Month Total:	2,82,60,204.00
				Mar 08	29/03/2008 279	2,81,07,636.00
					31/03/2008 310	46,80,000.00
					31/03/2008 311	1,10,40,000.00
					31/03/2008 313	1,63,80,000.00
					31/03/2008 339	2,42,49,000.00
					31/03/2008 340	35,40,000.00
					Month Total:	8,79,96,636.00
					Total of 2007-08: 12	17,31,29,159.00
		2008-09		Jul 08	28/07/2008 95	44,74,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 01		BAHRAICH (51)	2008-09	Jul 08	Month Total:		44,74,000.00	
08 20				Aug 08	14/08/2008	35	1,43,29,120.00	
					Month Total:		1,43,29,120.00	
				Feb 09	09/02/2009	18	45,28,528.00	
					09/02/2009	19	76,56,880.00	
					Month Total:		1,21,85,408.00	
				Mar 09	07/03/2009	11	1,12,69,000.00	
					23/03/2009	32	32,25,000.00	
					24/03/2009	46	80,12,200.00	
					Month Total:		2,25,06,200.00	
				Total of 2008-09:		7	5,34,94,728.00	
		TOTAL OF BAHRAICH (51):					21	29,97,09,223.00
		BAREILLY (11)	2006-07	Mar 07	31/03/2007	567	29,00,000.00	
					31/03/2007	588	1,54,29,848.00	
					Month Total:		1,83,29,848.00	
				Total of 2006-07:		2	1,83,29,848.00	
		TOTAL OF BAREILLY (11):					2	1,83,29,848.00
		BASTI (33)	2006-07	Mar 07	31/03/2007	533	1,02,23,234.00	
					Month Total:		1,02,23,234.00	
				Total of 2006-07:		1	1,02,23,234.00	
		TOTAL OF BASTI (33):					1	1,02,23,234.00
		CHANDAU LI (77)	2006-07	Mar 07	31/03/2007	344	91,20,000.00	
					31/03/2007	345	13,45,000.00	
					31/03/2007	346	82,77,445.00	
					Month Total:		1,87,42,445.00	
				Total of 2006-07:		3	1,87,42,445.00	
			2007-08	Mar 08	31/03/2008	292	46,79,320.00	
					31/03/2008	296	1,20,60,000.00	
					Month Total:		1,67,39,320.00	
				Total of 2007-08:		2	1,67,39,320.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 01 08 20		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		5	3,54,81,765.00

DEORIA (35)	2006-07	Mar 07	31/03/2007	1876	1,10,37,693.00
			31/03/2007	1922	1,92,00,000.00
			Month Total:		3,02,37,693.00
		Total of 2006-07:		2	3,02,37,693.00
2007-08	Jan 08	25/01/2008	387		28,30,000.00
		Month Total:			28,30,000.00
	Feb 08	26/02/2008	551		73,80,000.00
		Month Total:			73,80,000.00
	Mar 08	25/03/2008	431		36,60,000.00
		25/03/2008	432		44,34,387.00
		29/03/2008	873		1,09,80,000.00
		Month Total:			1,90,74,387.00
	Total of 2007-08:		5		2,92,84,387.00
2008-09	Mar 09	31/03/2009	872		2,70,09,658.00
		Month Total:			2,70,09,658.00
	Total of 2008-09:		1		2,70,09,658.00
TOTAL OF DEORIA (35):				8	8,65,31,738.00

GAUTAM BUDHA NAGAR (76)	2006-07	Jan 07	24/01/2007	159	7,84,822.00	
			Month Total:		7,84,822.00	
	Mar 07	31/03/2007	265	27,44,094.00		
		31/03/2007	266	25,50,311.00		
		31/03/2007	267	29,55,000.00		
		Month Total:		82,49,405.00		
	Total of 2006-07:			4	90,34,227.00	
	TOTAL OF GAUTAM BUDHA NAGAR (76):				4	90,34,227.00

GORAKHPUR (32)	2006-07	Aug 06	28/08/2006	416	1,98,74,513.00
			Month Total:		1,98,74,513.00
	Total of 2006-07:		1	1,98,74,513.00	
	2007-08	Mar 08	01/03/2008	37	53,67,120.00
			01/03/2008	38	65,39,983.00
			13/03/2008	220	25,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 01		GORAKHPUR (32)	2007-08	Mar 08	31/03/2008	831
08 20						71,32,676.00
					31/03/2008	832
						63,12,553.00
					31/03/2008	835
						2,10,60,000.00
					31/03/2008	837
						78,60,880.00
					31/03/2008	879
						1,60,80,000.00
					Month Total:	
						7,29,13,212.00
				Total of 2007-08:		8
						7,29,13,212.00
		2008-09	Sep 08	11/09/2008	263	1,93,11,000.00
				21/09/2008	326	58,15,250.00
					Month Total:	
						2,51,26,250.00
			Nov 08	11/11/2008	145	1,01,69,000.00
				11/11/2008	146	55,16,473.00
					Month Total:	
						1,56,85,473.00
			Jan 09	17/01/2009	123	88,70,909.00
				17/01/2009	126	31,59,049.00
					Month Total:	
						1,20,29,958.00
			Mar 09	21/03/2009	179	1,36,70,815.00
					Month Total:	
						1,36,70,815.00
				Total of 2008-09:		7
						6,65,12,496.00
		TOTAL OF GORAKHPUR (32):				16
						15,93,00,221.00
		HARDOI (47)	2006-07	Jul 06	12/07/2006	727
						94,78,162.00
					Month Total:	
						94,78,162.00
			Aug 06	22/08/2006	164	1,13,29,828.00
					Month Total:	
						1,13,29,828.00
			Sep 06	11/09/2006	77	1,69,55,300.00
					Month Total:	
						1,69,55,300.00
			Mar 07	31/03/2007	228	1,87,00,223.00
				31/03/2007	229	2,16,60,000.00
				31/03/2007	230	36,95,000.00
					Month Total:	
						4,40,55,223.00
				Total of 2006-07:		6
						8,18,18,513.00
		2007-08	Nov 07	03/11/2007	32	41,80,000.00
					Month Total:	
						41,80,000.00
			Dec 07	04/12/2007	9	1,42,43,180.00
				14/12/2007	62	25,68,000.00
					Month Total:	
						1,68,11,180.00
			Jan 08	02/01/2008	19	43,17,985.00
				17/01/2008	74	1,46,50,080.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 01 08 20		HARDOI (47)	2007-08	Jan 08	Month Total:	1,89,68,065.00
				Feb 08	11/02/2008 34	1,45,73,714.00
					11/02/2008 35	43,43,200.00
					Month Total:	1,89,16,914.00
				Mar 08	25/03/2008 104	1,46,05,040.00
					25/03/2008 106	1,45,78,040.00
					25/03/2008 107	86,92,200.00
					31/03/2008 379	39,72,348.00
					31/03/2008 383	6,16,55,000.00
					31/03/2008 385	2,61,00,000.00
					Month Total:	12,96,02,628.00
				Total of 2007-08:	13	18,84,78,787.00
		2008-09		Jul 08	28/07/2008 843	38,12,142.00
					30/07/2008 853	1,18,03,984.00
					Month Total:	1,56,16,126.00
				Aug 08	01/08/2008 1	1,34,98,081.00
					Month Total:	1,34,98,081.00
				Sep 08	22/09/2008 59	1,26,55,150.00
					Month Total:	1,26,55,150.00
				Nov 08	21/11/2008 22	31,00,711.00
					27/11/2008 36	78,15,047.00
					27/11/2008 37	47,51,368.00
					Month Total:	1,56,67,126.00
				Feb 09	05/02/2009 86	1,71,49,736.00
					05/02/2009 87	74,99,932.00
					05/02/2009 89	44,24,766.00
					Month Total:	2,90,74,434.00
				Mar 09	25/03/2009 158	60,77,000.00
					25/03/2009 159	53,10,000.00
					25/03/2009 160	25,80,000.00
					30/03/2009 252	2,26,80,955.00
					30/03/2009 254	87,05,070.00
					Month Total:	4,53,53,025.00
				Total of 2008-09:	15	13,18,63,942.00
		TOTAL OF HARDOI (47):			34	40,21,61,242.00
		HATHRAS (78)	2007-08	Mar 08	31/03/2008 271	1,14,46,000.00
					Month Total:	1,14,46,000.00
				Total of 2007-08:	1	1,14,46,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 01 08 20		HATHRAS (78)	2008-09	Mar 09	17/03/2009	29
						46,02,000.00
					Month Total:	46,02,000.00
				Total of 2008-09:	1	46,02,000.00
				TOTAL OF HATHRAS (78):	2	1,60,48,000.00
		JALAUN (24)	2007-08	Mar 08	29/03/2008	606
						87,32,000.00
					Month Total:	87,32,000.00
				Total of 2007-08:	1	87,32,000.00
				TOTAL OF JALAUN (24):	1	87,32,000.00
		JHANSI (23)	2006-07	Dec 06	06/12/2006	3
						40,21,088.00
					06/12/2006	4
						32,24,320.00
					06/12/2006	5
						35,67,608.00
					06/12/2006	6
						28,95,121.00
					Month Total:	1,37,08,137.00
				Mar 07	21/03/2007	140
						36,64,936.00
					21/03/2007	142
						34,86,372.00
					29/03/2007	221
						1,02,60,000.00
					Month Total:	1,74,11,308.00
				Total of 2006-07:	7	3,11,19,445.00
			2007-08	Jul 07	31/07/2007	119
						40,99,159.00
					Month Total:	40,99,159.00
				Aug 07	17/08/2007	74
						35,87,450.00
					17/08/2007	75
						26,71,559.00
					Month Total:	62,59,009.00
				Sep 07	05/09/2007	11
						5,32,256.00
					07/09/2007	14
						41,96,832.00
					07/09/2007	15
						24,80,768.00
					07/09/2007	16
						39,28,864.00
					Month Total:	1,11,38,720.00
				Nov 07	15/11/2007	208
						14,89,900.00
					15/11/2007	209
						32,22,700.00
					15/11/2007	210
						3,62,600.00
					Month Total:	50,75,200.00
				Dec 07	12/12/2007	33
						29,01,568.00
					12/12/2007	35
						42,57,648.00
					Month Total:	71,59,216.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)							
Major Head	2202	General Education							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
220201102 01 08 20		JHANSI (23)	2007-08	Feb 08	16/02/2008	100	46,39,596.00		
					16/02/2008	101	50,09,112.00		
					16/02/2008	102	38,14,104.00		
					16/02/2008	97	37,41,140.00		
				Month Total:			1,72,03,952.00		
				Mar 08	31/03/2008	403	51,00,000.00		
					31/03/2008	453	1,36,80,000.00		
					31/03/2008	454	55,26,984.00		
					Month Total:			2,43,06,984.00	
				Total of 2007-08:		19	7,52,42,240.00		
		2008-09	Jul 08	09/07/2008	231	39,80,376.00			
					232	34,56,528.00			
			Month Total:			74,36,904.00			
			Sep 08	10/09/2008	72	27,36,010.00			
					Month Total:			27,36,010.00	
			Nov 08	22/11/2008	139	37,01,640.00			
					Month Total:			37,01,640.00	
			Total of 2008-09:		4	1,38,74,554.00			
		TOTAL OF JHANSI (23):		30	12,02,36,239.00				
		KHERI (48)	2008-09	Feb 09	20/02/2009	65	40,00,000.00		
						Month Total:			40,00,000.00
				Total of 2008-09:		1	40,00,000.00		
				TOTAL OF KHERI (48):		1	40,00,000.00		
		MAHOBA (71)	2006-07	Jul 06	14/07/2006	57	45,68,260.00		
						Month Total:			45,68,260.00
				Sep 06	14/09/2006	13	43,69,640.00		
						Month Total:			43,69,640.00
				Nov 06	23/11/2006	18	91,36,520.00		
						Month Total:			91,36,520.00
				Feb 07	13/02/2007	16	54,57,658.00		
						Month Total:			54,57,658.00
				Mar 07	21/03/2007	51	5,781.00		
						31/03/2007	143	38,10,507.00	
						Month Total:			38,16,288.00
						Total of 2006-07:		6	2,73,48,366.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20		MAHOBA (71)	2007-08	Jul 07	06/07/2007	2	65,33,323.00
					Month Total:		65,33,323.00
				Sep 07	06/09/2007	2	67,22,032.00
					Month Total:		67,22,032.00
				Total of 2007-08:	2		1,32,55,355.00
		TOTAL OF MAHOBA (71):				8	4,06,03,721.00
		MORADABAD (14)	2006-07	Aug 06	01/08/2006	132	73,99,816.00
					01/08/2006	133	53,47,244.00
					Month Total:		1,27,47,060.00
				Jan 07	16/01/2007	74	51,98,212.00
					16/01/2007	75	73,16,672.00
					16/01/2007	76	1,24,00,960.00
					Month Total:		2,49,15,844.00
				Mar 07	31/03/2007	402	1,98,60,365.00
					31/03/2007	403	1,56,00,000.00
					31/03/2007	404	29,05,000.00
					31/03/2007	405	73,16,672.00
					31/03/2007	406	22,31,551.00
					31/03/2007	407	27,43,752.00
					31/03/2007	408	46,48,176.00
					31/03/2007	409	63,98,641.00
					31/03/2007	410	1,24,92,884.00
					Month Total:		7,41,97,041.00
				Total of 2006-07:	14		11,18,59,945.00
			2007-08	Aug 07	01/08/2007	15	73,16,672.00
					01/08/2007	16	1,22,73,280.00
					01/08/2007	17	29,37,057.00
					Month Total:		2,25,27,009.00
				Oct 07	24/10/2007	527	25,06,283.00
					Month Total:		25,06,283.00
				Nov 07	02/11/2007	69	1,71,52,384.00
					02/11/2007	70	2,46,12,992.00
					Month Total:		4,17,65,376.00
				Feb 08	19/02/2008	167	28,81,544.00
					19/02/2008	170	33,73,576.00
					Month Total:		62,55,120.00
				Mar 08	31/03/2008	623	31,20,000.00
					31/03/2008	626	29,14,028.00
					31/03/2008	655	88,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 01		MORADABAD (14)	2007-08	Mar 08	31/03/2008	656
08 20						2,20,21,000.00
					31/03/2008	660
						33,70,720.00
					31/03/2008	663
						3,38,47,039.00
					Month Total:	7,41,52,787.00
				Total of 2007-08:	14	14,72,06,575.00
			2008-09	Sep 08	03/09/2008	71
						55,387.00
					Month Total:	55,387.00
				Jan 09	22/01/2009	142
						41,19,135.00
					Month Total:	41,19,135.00
				Feb 09	17/02/2009	131
						33,07,909.00
					Month Total:	33,07,909.00
				Mar 09	30/03/2009	377
						5,70,53,000.00
					30/03/2009	378
						27,73,000.00
					30/03/2009	386
						94,31,727.00
					Month Total:	6,92,57,727.00
				Total of 2008-09:	6	7,67,40,158.00
		TOTAL OF MORADABAD (14):			34	33,58,06,678.00
		PILIBHIT (16)	2007-08	Dec 07	14/12/2007	109
						14,93,233.00
					Month Total:	14,93,233.00
				Mar 08	31/03/2008	314
						1,13,05,896.00
					31/03/2008	315
						82,02,206.00
					Month Total:	1,95,08,102.00
				Total of 2007-08:	3	2,10,01,335.00
		TOTAL OF PILIBHIT (16):			3	2,10,01,335.00
		PRATAPGARH (53)	2007-08	Jul 07	19/07/2007	184
						41,19,456.00
					19/07/2007	185
						39,75,110.00
					19/07/2007	186
						36,76,058.00
					Month Total:	1,17,70,624.00
				Total of 2007-08:	3	1,17,70,624.00
		TOTAL OF PRATAPGARH (53):			3	1,17,70,624.00
		SONBHADRA (69)	2006-07	Sep 06	25/09/2006	52
						99,63,720.00
					Month Total:	99,63,720.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 01 08 20		SONBHADRA (69)	2006-07	Feb 07	12/02/2007	26
						1,21,33,691.00
					Month Total:	1,21,33,691.00
				Total of 2006-07:	2	2,20,97,411.00
				TOTAL OF SONBHADRA (69):	2	2,20,97,411.00
		UNNAO (44)	2006-07	Sep 06	22/09/2006	126
						73,29,481.00
					22/09/2006	127
						42,95,541.00
					Month Total:	1,16,25,022.00
				Oct 06	16/10/2006	59
						93,92,396.00
					Month Total:	93,92,396.00
				Dec 06	14/12/2006	134
						1,09,00,040.00
					Month Total:	1,09,00,040.00
				Jan 07	09/01/2007	49
						96,29,256.00
					Month Total:	96,29,256.00
				Feb 07	08/02/2007	42
						1,05,78,648.00
					Month Total:	1,05,78,648.00
				Total of 2006-07:	6	5,21,25,362.00
			2007-08	Jul 07	25/07/2007	153
						1,25,30,290.00
					Month Total:	1,25,30,290.00
				Aug 07	23/08/2007	83
						82,38,553.00
					Month Total:	82,38,553.00
				Oct 07	11/10/2007	195
						33,60,000.00
					Month Total:	33,60,000.00
				Nov 07	30/11/2007	118
						30,40,000.00
					Month Total:	30,40,000.00
				Dec 07	20/12/2007	64
						20,73,779.00
					Month Total:	20,73,779.00
				Mar 08	29/03/2008	360
						77,32,730.00
					29/03/2008	362
						1,45,20,000.00
					31/03/2008	384
						1,04,57,465.00
					31/03/2008	387
						50,40,000.00
					31/03/2008	414
						3,73,61,000.00
					Month Total:	7,51,11,195.00
				Total of 2007-08:	10	10,43,53,817.00
			2008-09	Oct 08	25/10/2008	63
						76,65,962.00
					Month Total:	76,65,962.00
				Nov 08	08/11/2008	15
						56,79,346.00
					08/11/2008	17
						68,96,586.00
					Month Total:	1,25,75,932.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20		UNNAO (44)	2008-09	Dec 08	27/12/2008	60	35,14,410.00
					Month Total:		35,14,410.00
				Mar 09	31/03/2009	708	53,75,000.00
					31/03/2009	736	46,61,000.00
					31/03/2009	737	27,00,000.00
					31/03/2009	740	70,80,000.00
					Month Total:		1,98,16,000.00
					Total of 2008-09:	8	4,35,72,304.00
		TOTAL OF UNNAO (44):			24		20,00,51,483.00
220201102 02 00 20		AURAIYA (81)	2001-02	Jun 01	18/06/2001	44	3,36,000.00
					Month Total:		3,36,000.00
					Total of 2001-02:	1	3,36,000.00
		TOTAL OF AURAIYA (81):			1		3,36,000.00
220201102 03 00 20		AGRA (08)	2020-21	Dec 20	08/12/2020	7	1,06,79,900.00
					28/12/2020	46	2,26,06,530.00
					Month Total:		3,32,86,430.00
				Mar 21	04/03/2021	12	1,10,95,477.00
					30/03/2021	133	63,74,616.00
					30/03/2021	134	2,09,33,780.00
					31/03/2021	157	2,62,02,880.00
					Month Total:		6,46,06,753.00
					Total of 2020-21:	6	9,78,93,183.00
		TOTAL OF AGRA (08):			6		9,78,93,183.00
		AMBEDKAR NAGAR (74)	2020-21	Mar 21	09/03/2021	30	1,53,09,024.00
					24/03/2021	126	51,03,008.00
					31/03/2021	176	2,04,23,214.00
					Month Total:		4,08,35,246.00
					Total of 2020-21:	3	4,08,35,246.00
		TOTAL OF AMBEDKAR NAGAR (74):			3		4,08,35,246.00
		AURAIYA (81)	2019-20	Oct 19	05/10/2019	12	66,75,067.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20		AURAIYA (81)	2019-20	Oct 19	05/10/2019	13	34,51,302.00
					Month Total:		1,01,26,369.00
				Nov 19	26/11/2019	11	30,79,931.00
					Month Total:		30,79,931.00
				Dec 19	20/12/2019	18	49,01,644.00
					24/12/2019	24	55,68,156.00
					Month Total:		1,04,69,800.00
				Jan 20	09/01/2020	16	30,29,074.00
					Month Total:		30,29,074.00
				Mar 20	11/03/2020	23	41,40,199.00
					Month Total:		41,40,199.00
				Total of 2019-20:	7		3,08,45,373.00
		2020-21	Feb 21	06/02/2021	4		9,98,666.00
				10/02/2021	10		1,26,54,820.00
					Month Total:		1,36,53,486.00
			Mar 21	30/03/2021	74		42,18,272.00
				30/03/2021	76		30,75,503.00
				30/03/2021	77		24,36,637.00
				30/03/2021	84		77,27,458.00
					Month Total:		1,74,57,870.00
				Total of 2020-21:	6		3,11,11,356.00
				TOTAL OF AURAIYA (81):	13		6,19,56,729.00
		BAGPAT (83)	2019-20	Dec 19	24/12/2019	117	92,33,018.00
					Month Total:		92,33,018.00
			Mar 20	28/03/2020	326		64,85,626.00
				28/03/2020	328		22,77,144.00
					Month Total:		87,62,770.00
				Total of 2019-20:	3		1,79,95,788.00
		2020-21	Mar 21	23/03/2021	78		1,01,03,198.00
				31/03/2021	251		33,67,732.00
				31/03/2021	252		18,88,558.00
				31/03/2021	253		57,85,792.00
					Month Total:		2,11,45,280.00
				Total of 2020-21:	4		2,11,45,280.00
				TOTAL OF BAGPAT (83):	7		3,91,41,068.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03 00 20		BAHRAICH (51)	2002-03	Sep 02	11/09/2002	47
						45,000.00
					Month Total:	45,000.00
				Total of 2002-03:	1	45,000.00
			2004-05	Aug 04	06/08/2004	15
						1,20,25,498.00
					Month Total:	1,20,25,498.00
				Total of 2004-05:	1	1,20,25,498.00
				TOTAL OF BAHRAICH (51):	2	1,20,70,498.00
		BALRAMPUR (79)	2020-21	Mar 21	09/03/2021	20
						1,73,06,193.00
					31/03/2021	190
						2,15,11,942.00
					31/03/2021	191
						65,82,083.00
					Month Total:	4,54,00,218.00
				Total of 2020-21:	3	4,54,00,218.00
				TOTAL OF BALRAMPUR (79):	3	4,54,00,218.00
		CHATRAPATI S M NAGAR (89)	2019-20	Dec 19	02/12/2019	3
						1,56,63,000.00
					Month Total:	1,56,63,000.00
				Total of 2019-20:	1	1,56,63,000.00
			2020-21	Feb 21	19/02/2021	14
						2,07,33,787.00
					Month Total:	2,07,33,787.00
				Mar 21	19/03/2021	49
						69,11,263.00
					27/03/2021	93
						57,40,914.00
					31/03/2021	110
						1,05,770.00
					31/03/2021	113
						1,36,78,660.00
					Month Total:	2,64,36,607.00
				Total of 2020-21:	5	4,71,70,394.00
				TOTAL OF CHATRAPATI S M NAGAR (89):	6	6,28,33,394.00
		ETAWAH (19)	2020-21	Mar 21	27/03/2021	91
						1,43,91,487.00
					31/03/2021	109
						1,03,27,097.00
					31/03/2021	111
						31,69,024.00
					Month Total:	2,78,87,608.00
				Total of 2020-21:	3	2,78,87,608.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03 00 20		ETAWAH (19)	TOTAL OF ETAWAH (19):		3	2,78,87,608.00

FAIZABAD (49)	2018-19	Dec 18	18/12/2018	152	44,88,000.00
			27/12/2018	272	48,91,680.00
			27/12/2018	273	80,33,855.00
			Month Total:		1,74,13,535.00
	Jan 19	25/01/2019	220	1,04,69,581.00	
			221	72,62,388.00	
			Month Total:		1,77,31,969.00
			Mar 19	31/03/2019	769
	770	85,26,930.00			
	771	72,29,665.00			
773	47,45,870.00				
Month Total:		3,15,73,299.00			
Total of 2018-19:		9	6,67,18,803.00		
2019-20	Nov 19	27/11/2019	96	19,19,331.00	
			Month Total:		19,19,331.00
	Dec 19	05/12/2019	54	19,35,989.00	
			124	19,39,872.00	
			156	62,71,825.00	
			160	1,73,54,444.00	
			165	87,59,985.00	
			264	93,95,377.00	
	Month Total:		4,56,57,492.00		
	Feb 20	22/02/2020	175	69,56,177.00	
176			10,27,342.00		
Month Total:		79,83,519.00			
Total of 2019-20:		9	5,55,60,342.00		
2020-21	Jan 21	01/01/2021	19	2,88,68,889.00	
			Month Total:		2,88,68,889.00
	Mar 21	27/03/2021	447	96,22,963.00	
			534	1,81,90,733.00	
			535	55,82,100.00	
Month Total:		3,33,95,796.00			
Total of 2020-21:		4	6,22,64,685.00		
TOTAL OF FAIZABAD (49):			22	18,45,43,830.00	

FATEHGARH (18)	2019-20	Nov 19	23/11/2019	21	55,34,044.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 03 00 20		FATEHGARH (18)	2019-20	Nov 19	Month Total:		55,34,044.00	
				Mar 20	31/03/2020	157	2,59,18,814.00	
					31/03/2020	159	1,35,15,005.00	
					31/03/2020	160	47,66,396.00	
					Month Total:		4,42,00,215.00	
				Total of 2019-20:		4	4,97,34,259.00	
			2020-21	Dec 20	23/12/2020	31	75,75,272.00	
					Month Total:		75,75,272.00	
				Jan 21	21/01/2021	26	1,60,36,588.00	
					Month Total:		1,60,36,588.00	
				Mar 21	26/03/2021	79	79,36,044.00	
					31/03/2021	116	1,51,04,293.00	
					31/03/2021	117	46,34,978.00	
					Month Total:		2,76,75,315.00	
				Total of 2020-21:		5	5,12,87,175.00	
		TOTAL OF FATEHGARH (18):					9	10,10,21,434.00
		GAZIPUR (30)	2019-20	Oct 19	18/10/2019	125	89,53,423.00	
					18/10/2019	126	1,63,594.00	
					Month Total:		91,17,017.00	
				Dec 19	16/12/2019	136	2,54,70,908.00	
					16/12/2019	137	4,94,580.00	
					Month Total:		2,59,65,488.00	
				Mar 20	28/03/2020	307	9,21,543.00	
					28/03/2020	308	4,35,81,246.00	
					Month Total:		4,45,02,789.00	
				Total of 2019-20:		6	7,95,85,294.00	
			2020-21	Mar 21	31/03/2021	302	3,35,71,294.00	
					31/03/2021	303	7,93,615.00	
					31/03/2021	315	6,09,225.00	
					31/03/2021	316	3,13,75,344.00	
					Month Total:		6,63,49,478.00	
				Total of 2020-21:		4	6,63,49,478.00	
		TOTAL OF GAZIPUR (30):					10	14,59,34,772.00
		GHAZIABAD (59)	2019-20	Oct 19	16/10/2019	141	1,717.00	
					16/10/2019	142	29,311.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)								
Major Head	2202	General Education								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
220201102 03 00 20		GHAZIABAD (59)	2019-20	Oct 19	16/10/2019	143	29,98,283.00			
					16/10/2019	144	55,66,084.00			
					Month Total:		85,95,395.00			
				Nov 19	22/11/2019	118	35,58,177.00			
					Month Total:		35,58,177.00			
					Dec 19	03/12/2019	14	32,35,000.00		
11/12/2019	44	15,55,064.00								
19/12/2019	52	30,07,822.00								
		Month Total:		77,97,886.00						
				Jan 20	18/01/2020	61	22,71,213.00			
					Month Total:		22,71,213.00			
					Feb 20	06/02/2020	38	15,14,141.00		
11/02/2020	71	29,47,637.00								
		Month Total:		44,61,778.00						
				Mar 20	28/03/2020	249	1,91,478.00			
					Month Total:		1,91,478.00			
					Total of 2019-20:		12	2,68,75,927.00		
2020-21				Jan 21	14/01/2021	128	1,22,12,478.00			
					Month Total:		1,22,12,478.00			
					Feb 21	22/02/2021	130	22,892.00		
22/02/2021	131	43,33,606.00								
		Month Total:		43,56,498.00						
				Mar 21	31/03/2021	239	40,680.00			
					31/03/2021	250	25,45,323.00			
					31/03/2021	251	82,90,472.00			
		Month Total:		1,08,76,475.00						
		Total of 2020-21:		6	2,74,45,451.00					
TOTAL OF GHAZIABAD (59):						18	5,43,21,378.00			
		GORAKHPUR (32)	2006-07	Nov 06	13/11/2006	32	19,736.00			
					Month Total:		19,736.00			
					Total of 2006-07:		1	19,736.00		
2020-21				Mar 21	20/03/2021	101	84,28,860.00			
					20/03/2021	102	1,31,73,273.00			
					30/03/2021	319	43,91,091.00			
					31/03/2021	323	1,28,384.00			
					31/03/2021	324	78,66,307.00			
					31/03/2021	325	34,338.00			
					31/03/2021	326	2,57,42,423.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03 00 20		GORAKHPUR (32)	2020-21	Mar 21	Month Total:	5,97,64,676.00
				Total of 2020-21:	7	5,97,64,676.00
		TOTAL OF GORAKHPUR (32):		8		5,97,84,412.00
		HAMIRPUR (25)	2019-20	Feb 20	04/02/2020 4	1,43,84,335.00
				Month Total:		1,43,84,335.00
				Mar 20	27/03/2020 103	34,41,241.00
				Month Total:		34,41,241.00
				Total of 2019-20:	2	1,78,25,576.00
		TOTAL OF HAMIRPUR (25):		2		1,78,25,576.00
		HAPUR (90)	2019-20	Oct 19	22/10/2019 51	23,449.00
					22/10/2019 52	56,04,640.00
				Month Total:		56,28,089.00
				Dec 19	06/12/2019 14	17,10,890.00
					06/12/2019 15	14,06,393.00
				Month Total:		31,17,283.00
				Jan 20	02/01/2020 8	34,36,229.00
					21/01/2020 44	31,25,336.00
				Month Total:		65,61,565.00
				Mar 20	05/03/2020 12	19,74,422.00
					27/03/2020 90	1,717.00
				Month Total:		19,76,139.00
				Total of 2019-20:	8	1,72,83,076.00
		2020-21	Jan 21	25/01/2021 42		86,41,387.00
				Month Total:		86,41,387.00
			Mar 21	31/03/2021 180		55,97,910.00
					31/03/2021 181	38,515.00
					31/03/2021 182	10,301.00
					31/03/2021 183	17,19,263.00
				Month Total:		73,65,989.00
				Total of 2020-21:	5	1,60,07,376.00
		TOTAL OF HAPUR (90):		13		3,32,90,452.00
		HARDOI (47)	2001-02	Mar 02	30/03/2002 248	13,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03		HARDOI (47)	2001-02	Mar 02	Month Total:	13,00,000.00
00 20				Total of 2001-02:	1	13,00,000.00
TOTAL OF HARDOI (47):						1
						13,00,000.00

HATHRAS (78)	2017-18	Jan 18	11/01/2018	24	1,14,20,500.00
			Month Total:		1,14,20,500.00
		Feb 18	09/02/2018	18	1,14,20,500.00
			Month Total:		1,14,20,500.00
		Mar 18	28/03/2018	125	2,00,71,521.00
			Month Total:		2,00,71,521.00
		Total of 2017-18:		3	4,29,12,521.00
	2018-19	Nov 18	05/11/2018	13	95,11,900.00
			Month Total:		95,11,900.00
		Mar 19	26/03/2019	95	1,14,86,385.00
			31/03/2019	148	1,28,60,650.00
			31/03/2019	151	61,13,502.00
			Month Total:		3,04,60,537.00
		Total of 2018-19:		4	3,99,72,437.00
	2019-20	Mar 20	21/03/2020	24	1,04,68,665.00
			24/03/2020	33	1,97,13,262.00
			31/03/2020	70	37,58,596.00
			31/03/2020	71	8,72,938.00
			Month Total:		3,48,13,461.00
		Total of 2019-20:		4	3,48,13,461.00
	2020-21	Dec 20	03/12/2020	5	36,67,176.00
			04/12/2020	6	1,67,29,576.00
			Month Total:		2,03,96,752.00
		Mar 21	08/03/2021	13	21,58,344.00
			31/03/2021	92	1,40,15,203.00
			Month Total:		1,61,73,547.00
		Total of 2020-21:		4	3,65,70,299.00
TOTAL OF HATHRAS (78):					15
					15,42,68,718.00

JAUNPUR (29)	2020-21	Mar 21	25/03/2021	158	1,07,18,798.00
			Month Total:		1,07,18,798.00
		Total of 2020-21:		1	1,07,18,798.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03 00 20		JAUNPUR (29)	TOTAL OF JAUNPUR (29):		1	1,07,18,798.00

JHANSI (23)	2001-02	Oct 01	24/10/2001	130	51,100.00
			29/10/2001	139	52,000.00
			Month Total:		1,03,100.00
		Total of 2001-02:		2	1,03,100.00
2017-18	Jan 18	15/01/2018	38	1,38,90,600.00	
		Month Total:		1,38,90,600.00	
	Feb 18	24/02/2018	52	1,38,90,600.00	
		Month Total:		1,38,90,600.00	
	Mar 18	30/03/2018	267	2,40,18,505.00	
		Month Total:		2,40,18,505.00	
		Total of 2017-18:		3	5,17,99,705.00
2018-19	Nov 18	28/11/2018	78	1,28,15,000.00	
		Month Total:		1,28,15,000.00	
	Feb 19	05/02/2019	18	1,30,56,558.00	
		Month Total:		1,30,56,558.00	
	Mar 19	31/03/2019	271	1,51,81,800.00	
		31/03/2019	272	63,09,526.00	
		Month Total:		2,14,91,326.00	
		Total of 2018-19:		4	4,73,62,884.00
2019-20	Nov 19	20/11/2019	23	1,32,63,800.00	
		Month Total:		1,32,63,800.00	
	Dec 19	21/12/2019	46	1,32,07,570.00	
		Month Total:		1,32,07,570.00	
	Mar 20	02/03/2020	4	1,05,45,178.00	
		19/03/2020	45	40,84,463.00	
		Month Total:		1,46,29,641.00	
		Total of 2019-20:		4	4,11,01,011.00
2020-21	Mar 21	06/03/2021	19	1,66,34,200.00	
		31/03/2021	216	55,11,787.00	
		31/03/2021	220	1,61,20,749.00	
		Month Total:		3,82,66,736.00	
		Total of 2020-21:		3	3,82,66,736.00
TOTAL OF JHANSI (23):				16	17,86,33,436.00

JYOTIBA FULLE NAGAR (86) 2019-20 Aug 19 26/08/2019 20 6,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03		JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	Month Total:	6,90,000.00
00 20				Nov 19	23/11/2019 8	36,36,121.00
					23/11/2019 9	1,03,32,890.00
					Month Total:	1,39,69,011.00
				Jan 20	27/01/2020 31	1,41,32,837.00
					Month Total:	1,41,32,837.00
				Mar 20	07/03/2020 12	6,00,000.00
					19/03/2020 51	46,76,912.00
					23/03/2020 72	3,22,422.00
					23/03/2020 73	1,13,209.00
					24/03/2020 74	62,446.00
					Month Total:	57,74,989.00
					Total of 2019-20:	9
						3,45,66,837.00
			2020-21	Jan 21	29/01/2021 31	1,36,22,889.00
					Month Total:	1,36,22,889.00
				Mar 21	19/03/2021 31	44,98,386.00
					31/03/2021 81	1,32,34,435.00
					Month Total:	1,77,32,821.00
					Total of 2020-21:	3
						3,13,55,710.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):	12
						6,59,22,547.00
		KANNAUJ (84)	2019-20	Dec 19	23/12/2019 33	1,28,43,000.00
					30/12/2019 48	44,59,332.00
					Month Total:	1,73,02,332.00
				Jan 20	31/01/2020 39	83,72,067.00
					Month Total:	83,72,067.00
				Mar 20	16/03/2020 36	1,11,97,932.00
					30/03/2020 118	38,43,144.00
					Month Total:	1,50,41,076.00
					Total of 2019-20:	5
						4,07,15,475.00
			2020-21	Mar 21	10/03/2021 22	2,04,21,561.00
					31/03/2021 129	37,64,316.00
					31/03/2021 131	1,23,86,151.00
					Month Total:	3,65,72,028.00
					Total of 2020-21:	3
						3,65,72,028.00
					TOTAL OF KANNAUJ (84):	8
						7,72,87,503.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 03 00 20		KANPUR DEHAT (62)	2020-21	Feb 21	11/02/2021	10
						1,62,64,368.00
					Month Total:	1,62,64,368.00
				Mar 21	31/03/2021	100
						39,46,820.00
					31/03/2021	103
						1,37,89,312.00
					31/03/2021	104
						41,72,233.00
					Month Total:	2,19,08,365.00
					Total of 2020-21:	4
						3,81,72,733.00
		TOTAL OF KANPUR DEHAT (62):	4			3,81,72,733.00
		KANSHIRAM NAGAR (88)	2019-20	Dec 19	07/12/2019	11
						60,53,130.00
					Month Total:	60,53,130.00
				Mar 20	04/03/2020	5
						1,47,96,553.00
					23/03/2020	75
						48,78,741.00
					23/03/2020	76
						1,38,18,375.00
					25/03/2020	95
						26,11,157.00
					Month Total:	3,61,04,826.00
					Total of 2019-20:	5
						4,21,57,956.00
			2020-21	Dec 20	14/12/2020	6
						46,34,287.00
					Month Total:	46,34,287.00
				Jan 21	15/01/2021	9
						1,77,81,869.00
					Month Total:	1,77,81,869.00
				Feb 21	20/02/2021	32
						1,19,200.00
					Month Total:	1,19,200.00
				Mar 21	30/03/2021	75
						39,62,789.00
					30/03/2021	76
						35,16,990.00
					31/03/2021	91
						93,96,797.00
					Month Total:	1,68,76,576.00
					Total of 2020-21:	6
						3,94,11,932.00
		TOTAL OF KANSHIRAM NAGAR (88):	11			8,15,69,888.00
		LALITPUR (58)	2019-20	Aug 19	22/08/2019	16
						55,09,177.00
					Month Total:	55,09,177.00
				Dec 19	04/12/2019	1
						1,41,07,887.00
					23/12/2019	32
						1,31,16,945.00
					Month Total:	2,72,24,832.00
				Mar 20	20/03/2020	70
						39,11,400.00
					25/03/2020	87
						1,58,05,227.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03		LALITPUR (58)	2019-20	Mar 20	Month Total:	1,97,16,627.00
00 20					Total of 2019-20:	5
						5,24,50,636.00
			2020-21	Jan 21	14/01/2021 12	2,30,39,182.00
					Month Total:	2,30,39,182.00
				Mar 21	20/03/2021 41	76,79,728.00
					27/03/2021 104	1,53,50,674.00
					27/03/2021 106	46,20,862.00
					Month Total:	2,76,51,264.00
					Total of 2020-21:	4
						5,06,90,446.00
					TOTAL OF LALITPUR (58):	9
						10,31,41,082.00
		LUCKNOW-2 (60)	2020-21	Mar 21	31/03/2021 183	14,00,286.00
					Month Total:	14,00,286.00
					Total of 2020-21:	1
						14,00,286.00
			2021-22	Oct 21	28/10/2021 34	*****
					Month Total:	*****
					Total of 2021-22:	1

					TOTAL OF LUCKNOW-2 (60):	2

		MAHOBA (71)	2020-21	Feb 21	11/02/2021 22	80,89,841.00
					Month Total:	80,89,841.00
				Mar 21	26/03/2021 56	79,99,248.00
					31/03/2021 60	1,03,97,977.00
					Month Total:	1,83,97,225.00
					Total of 2020-21:	3
						2,64,87,066.00
					TOTAL OF MAHOBA (71):	3
						2,64,87,066.00
		MAINPURI (09)	2017-18	Mar 18	14/03/2018 35	1,69,73,191.00
					19/03/2018 53	1,29,56,600.00
					Month Total:	2,99,29,791.00
					Total of 2017-18:	2
						2,99,29,791.00
			2018-19	Nov 18	19/11/2018 25	1,24,27,300.00
					Month Total:	1,24,27,300.00
				Mar 19	09/03/2019 61	1,19,76,674.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03		MAINPURI (09)	2018-19	Mar 19	31/03/2019	282
00 20						78,22,245.00
					31/03/2019	285
						1,39,99,500.00
					Month Total:	3,37,98,419.00
				Total of 2018-19:	4	4,62,25,719.00
			2019-20	Dec 19	13/12/2019	30
						84,23,711.00
					Month Total:	84,23,711.00
				Jan 20	29/01/2020	53
						1,69,36,370.00
					Month Total:	1,69,36,370.00
				Feb 20	10/02/2020	16
						1,44,26,439.00
					Month Total:	1,44,26,439.00
				Total of 2019-20:	3	3,97,86,520.00
			2020-21	Jan 21	15/01/2021	38
						94,49,806.00
					Month Total:	94,49,806.00
				Mar 21	19/03/2021	78
						31,49,935.00
					23/03/2021	112
						78,50,000.00
					23/03/2021	113
						38,45,076.00
					30/03/2021	151
						1,25,30,188.00
					Month Total:	2,73,75,199.00
				Total of 2020-21:	5	3,68,25,005.00
			TOTAL OF MAINPURI (09):		14	15,27,67,035.00
		MATHURA (07)	2018-19	Dec 18	24/12/2018	19
						1,25,72,086.00
					Month Total:	1,25,72,086.00
				Mar 19	31/03/2019	119
						82,44,312.00
					Month Total:	82,44,312.00
				Total of 2018-19:	2	2,08,16,398.00
			2019-20	Oct 19	17/10/2019	32
						1,29,30,812.00
					Month Total:	1,29,30,812.00
				Dec 19	20/12/2019	58
						93,34,483.00
					Month Total:	93,34,483.00
				Mar 20	19/03/2020	38
						42,71,466.00
					28/03/2020	93
						31,11,494.00
					28/03/2020	94
						1,38,01,766.00
					Month Total:	2,11,84,726.00
				Total of 2019-20:	5	4,34,50,021.00
			2020-21	Mar 21	20/03/2021	40
						2,26,88,901.00
					31/03/2021	115
						1,74,75,157.00
					Month Total:	4,01,64,058.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 03 00 20		MATHURA (07)	2020-21	Total of 2020-21:		2	4,01,64,058.00	
TOTAL OF MATHURA (07):						9	10,44,30,477.00	
		MAU (66)	2020-21	Jan 21	23/01/2021	38	1,05,62,235.00	
						Month Total:	1,05,62,235.00	
				Mar 21	05/03/2021	12	95,10,683.00	
						Month Total:	95,10,683.00	
Total of 2020-21:						2	2,00,72,918.00	
TOTAL OF MAU (66):						2	2,00,72,918.00	
		MEERUT (04)	2019-20	Jan 20	03/01/2020	4	1,15,22,130.00	
						24/01/2020	112	1,08,81,390.00
						Month Total:	2,24,03,520.00	
				Mar 20	05/03/2020	18	1,53,95,699.00	
						Month Total:	1,53,95,699.00	
Total of 2019-20:						3	3,77,99,219.00	
			2020-21	Mar 21	18/03/2021	100	90,50,177.00	
						27/03/2021	229	90,50,177.00
						30/03/2021	244	1,43,13,253.00
						Month Total:	3,24,13,607.00	
Total of 2020-21:						3	3,24,13,607.00	
TOTAL OF MEERUT (04):						6	7,02,12,826.00	
		MIRZAPUR (28)	2019-20	Aug 19	08/08/2019	22	2,57,74,088.00	
						Month Total:	2,57,74,088.00	
				Nov 19	29/11/2019	40	40,44,138.00	
						Month Total:	40,44,138.00	
				Dec 19	18/12/2019	40	1,67,03,271.00	
						Month Total:	1,67,03,271.00	
				Jan 20	21/01/2020	47	1,44,09,422.00	
						Month Total:	1,44,09,422.00	
				Mar 20	24/03/2020	189	85,47,736.00	
						24/03/2020	190	1,13,40,468.00
						Month Total:	1,98,88,204.00	
Total of 2019-20:						6	8,08,19,123.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03 00 20		MIRZAPUR (28)	2020-21	Dec 20	01/12/2020	5
						84,50,000.00
					Month Total:	84,50,000.00
				Feb 21	17/02/2021	51
						3,43,47,770.00
					Month Total:	3,43,47,770.00
				Mar 21	01/03/2021	2
						9,10,630.00
					30/03/2021	163
						3,16,14,302.00
					Month Total:	3,25,24,932.00
					Total of 2020-21:	4
						7,53,22,702.00
		TOTAL OF MIRZAPUR (28):	10			15,61,41,825.00
		MORADABAD (14)	2019-20	Oct 19	21/10/2019	49
						1,54,48,405.00
					Month Total:	1,54,48,405.00
				Nov 19	28/11/2019	26
						46,52,097.00
					Month Total:	46,52,097.00
				Dec 19	17/12/2019	39
						83,27,027.00
					24/12/2019	71
						54,88,707.00
					Month Total:	1,38,15,734.00
				Jan 20	18/01/2020	50
						84,26,354.00
					Month Total:	84,26,354.00
				Mar 20	27/03/2020	117
						43,83,100.00
					Month Total:	43,83,100.00
					Total of 2019-20:	6
						4,67,25,690.00
			2020-21	Feb 21	08/02/2021	18
						2,58,75,509.00
					Month Total:	2,58,75,509.00
				Mar 21	08/03/2021	26
						80,15,998.00
					31/03/2021	138
						45,80,087.00
					31/03/2021	139
						70,54,209.00
					Month Total:	1,96,50,294.00
					Total of 2020-21:	4
						4,55,25,803.00
		TOTAL OF MORADABAD (14):	10			9,22,51,493.00
		MUZAFFARNAGAR (03)	2019-20	Jan 20	01/01/2020	9
						1,70,17,874.00
					21/01/2020	31
						1,86,23,002.00
					Month Total:	3,56,40,876.00
				Mar 20	24/03/2020	74
						62,07,667.00
					Month Total:	62,07,667.00
					Total of 2019-20:	3
						4,18,48,543.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20		MUZAFFARNAGAR (03)	2020-21	Feb 21	05/02/2021	13	1,80,92,901.00
					Month Total:		1,80,92,901.00
				Mar 21	26/03/2021	65	60,30,966.00
					30/03/2021	90	1,65,12,574.00
					Month Total:		2,25,43,540.00
				Total of 2020-21:	3		4,06,36,441.00
		TOTAL OF MUZAFFARNAGAR (03):	6				8,24,84,984.00
		PADRAUNA (73)	2019-20	Nov 19	02/11/2019	8	2,64,36,700.00
					02/11/2019	9	9,55,810.00
					Month Total:		2,73,92,510.00
				Dec 19	07/12/2019	100	81,11,074.00
					27/12/2019	183	83,67,786.00
					Month Total:		1,64,78,860.00
				Feb 20	04/02/2020	45	3,68,45,706.00
					Month Total:		3,68,45,706.00
				Total of 2019-20:	5		8,07,17,076.00
			2020-21	Mar 21	26/03/2021	270	3,91,25,629.00
					31/03/2021	319	3,44,42,336.00
					Month Total:		7,35,67,965.00
				Total of 2020-21:	2		7,35,67,965.00
		TOTAL OF PADRAUNA (73):	7				15,42,85,041.00
		PILIBHIT (16)	2018-19	Dec 18	17/12/2018	10	1,67,97,417.00
					Month Total:		1,67,97,417.00
				Total of 2018-19:	1		1,67,97,417.00
			2019-20	Oct 19	15/10/2019	58	1,75,33,323.00
					Month Total:		1,75,33,323.00
				Dec 19	07/12/2019	66	61,96,271.00
					Month Total:		61,96,271.00
				Jan 20	07/01/2020	13	54,93,372.00
					Month Total:		54,93,372.00
				Mar 20	17/03/2020	109	2,44,94,843.00
					Month Total:		2,44,94,843.00
				Total of 2019-20:	4		5,37,17,809.00
			2020-21	Feb 21	02/02/2021	8	2,46,01,685.00
					Month Total:		2,46,01,685.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03		PILIBHIT (16)	2020-21	Mar 21	18/03/2021	45
00 20						82,00,561.00
					31/03/2021	176
						2,31,17,288.00
					Month Total:	3,13,17,849.00
				Total of 2020-21:	3	5,59,19,534.00
		TOTAL OF PILIBHIT (16):	8	12,64,34,760.00		
		PRATAPGARH (53)	2020-21	Mar 21	24/03/2021	80
						1,13,50,536.00
					30/03/2021	139
						2,03,77,397.00
					30/03/2021	140
						61,22,966.00
					Month Total:	3,78,50,899.00
				Total of 2020-21:	3	3,78,50,899.00
		TOTAL OF PRATAPGARH (53):	3	3,78,50,899.00		
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	23/03/2018	526
						5,22,87,913.00
					29/03/2018	850
						1,66,20,152.00
					Month Total:	6,89,08,065.00
				Total of 2017-18:	2	6,89,08,065.00
		2018-19	Dec 18	28/12/2018	225	3,74,10,282.00
					Month Total:	3,74,10,282.00
			Mar 19	06/03/2019	21	3,93,46,711.00
				30/03/2019	594	4,48,10,118.00
				31/03/2019	604	1,82,31,382.00
					Month Total:	10,23,88,211.00
				Total of 2018-19:	4	13,97,98,493.00
		2019-20	Nov 19	01/11/2019	14	5,15,44,400.00
					Month Total:	5,15,44,400.00
			Dec 19	04/12/2019	12	2,70,19,152.00
				11/12/2019	48	4,62,44,717.00
					Month Total:	7,32,63,869.00
				Total of 2019-20:	3	12,48,08,269.00
		2020-21	Dec 20	04/12/2020	28	4,75,35,625.00
					Month Total:	4,75,35,625.00
				Total of 2020-21:	1	4,75,35,625.00
		TOTAL OF PRAYAGRAJ-2 (64):	10	38,10,50,452.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 03 00 20		RAMPUR (17)	2002-03	Oct 02	19/10/2002	116	32,36,804.00	
					19/10/2002	54	49,36,541.00	
					30/10/2002	126	1,29,06,942.00	
					30/10/2002	127	63,26,089.00	
					Month Total:		2,74,06,376.00	
				Total of 2002-03:		4	2,74,06,376.00	
			2019-20	Jan 20	06/01/2020	20	2,01,89,910.00	
					28/01/2020	40	41,51,138.00	
					Month Total:		2,43,41,048.00	
				Feb 20	19/02/2020	39	1,99,72,865.00	
					Month Total:		1,99,72,865.00	
				Mar 20	28/03/2020	166	76,04,326.00	
					31/03/2020	193	3,46,463.00	
					Month Total:		79,50,789.00	
				Total of 2019-20:		5	5,22,64,702.00	
			2020-21	Dec 20	22/12/2020	18	61,23,266.00	
					Month Total:		61,23,266.00	
				Jan 21	23/01/2021	28	1,30,86,628.00	
					Month Total:		1,30,86,628.00	
				Mar 21	31/03/2021	137	56,952.00	
					31/03/2021	138	64,72,743.00	
					31/03/2021	139	1,42,63,514.00	
					31/03/2021	140	43,90,136.00	
					Month Total:		2,51,83,345.00	
				Total of 2020-21:		6	4,43,93,239.00	
		TOTAL OF RAMPUR (17):					15	12,40,64,317.00
		SAHARANPUR (02)	2020-21	Dec 20	29/12/2020	49	1,41,65,731.00	
					Month Total:		1,41,65,731.00	
				Mar 21	25/03/2021	131	51,54,267.00	
					25/03/2021	134	1,67,96,532.00	
					30/03/2021	160	1,33,78,691.00	
					Month Total:		3,53,29,490.00	
				Total of 2020-21:		4	4,94,95,221.00	
		TOTAL OF SAHARANPUR (02):					4	4,94,95,221.00
		SANT KABIR NAGAR (80)	2020-21	Jan 21	30/01/2021	37	1,23,09,006.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20		SANT KABIR NAGAR (80)	2020-21	Jan 21	30/01/2021	38	52,75,289.00
					30/01/2021	39	5,841.00
					Month Total:		1,75,90,136.00
				Mar 21	31/03/2021	128	1,59,74,104.00
					31/03/2021	129	73,185.00
					Month Total:		1,60,47,289.00
				Total of 2020-21:		5	3,36,37,425.00
		TOTAL OF SANT KABIR NAGAR (80):				5	3,36,37,425.00
		SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	24/09/2019	124	46,20,597.00
					24/09/2019	125	17,629.00
					24/09/2019	126	90,063.00
					24/09/2019	127	87,07,464.00
					24/09/2019	128	1,70,400.00
					Month Total:		1,36,06,153.00
				Nov 19	01/11/2019	15	43,44,755.00
					01/11/2019	16	86,100.00
					01/11/2019	17	89,420.00
					Month Total:		45,20,275.00
				Dec 19	04/12/2019	45	40,33,390.00
					04/12/2019	47	49,36,507.00
					04/12/2019	48	91,042.00
					Month Total:		90,60,939.00
				Jan 20	07/01/2020	40	48,08,306.00
					07/01/2020	41	86,940.00
					13/01/2020	81	1,26,722.00
					13/01/2020	82	56,79,860.00
					Month Total:		1,07,01,828.00
				Feb 20	11/02/2020	83	32,65,301.00
					11/02/2020	84	42,340.00
					11/02/2020	85	74,028.00
					11/02/2020	86	32,33,571.00
					Month Total:		66,15,240.00
				Total of 2019-20:		19	4,45,04,435.00
		2020-21	Jan 21	14/01/2021	100		1,31,04,230.00
				14/01/2021	99		3,41,478.00
				16/01/2021	101		2,29,208.00
				16/01/2021	102		87,95,878.00
					Month Total:		2,24,70,794.00
				Mar 21	30/03/2021	191	30,08,361.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	30/03/2021	193	44,81,902.00
					31/03/2021	202	2,68,163.00
					31/03/2021	203	1,37,65,470.00
					31/03/2021	204	44,934.00
					31/03/2021	205	42,25,771.00
					31/03/2021	206	82,287.00
					31/03/2021	207	12,018.00
					Month Total:		2,58,88,906.00
				Total of 2020-21:		12	4,83,59,700.00
		TOTAL OF SANT RAVIDAS NAGAR (72):					31 9,28,64,135.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	27/03/2021	95	1,47,74,091.00
					31/03/2021	157	3,08,68,486.00
					31/03/2021	158	96,04,590.00
					Month Total:		5,52,47,167.00
				Total of 2020-21:		3	5,52,47,167.00
		TOTAL OF SHAHJAHANPUR (15):					3 5,52,47,167.00
		SHAMLI (91)	2018-19	Dec 18	15/12/2018	16	67,53,700.00
					Month Total:		67,53,700.00
				Feb 19	11/02/2019	5	73,63,762.00
					Month Total:		73,63,762.00
				Mar 19	30/03/2019	95	80,01,100.00
					30/03/2019	96	34,23,621.00
					Month Total:		1,14,24,721.00
				Total of 2018-19:		4	2,55,42,183.00
			2019-20	Nov 19	26/11/2019	5	47,62,736.00
					Month Total:		47,62,736.00
				Jan 20	14/01/2020	5	87,33,824.00
					24/01/2020	11	93,39,789.00
					Month Total:		1,80,73,613.00
				Total of 2019-20:		3	2,28,36,349.00
			2020-21	Mar 21	17/03/2021	16	1,27,16,820.00
					27/03/2021	79	21,32,673.00
					31/03/2021	86	69,49,872.00
					Month Total:		2,17,99,365.00
				Total of 2020-21:		3	2,17,99,365.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03 00 20		SHAMLI (91)	TOTAL OF SHAMLI (91):		10	7,01,77,897.00

SIDDHARTH NAGAR (67)	2019-20	Jan 20	09/01/2020	26	2,09,47,739.00
			Month Total:		2,09,47,739.00
		Total of 2019-20:		1	2,09,47,739.00
2020-21	Mar 21	27/03/2021	120		1,37,78,381.00
		31/03/2021	139		76,92,203.00
		31/03/2021	140		2,51,51,514.00
			Month Total:		4,66,22,098.00
		Total of 2020-21:		3	4,66,22,098.00
TOTAL OF SIDDHARTH NAGAR (67):				4	6,75,69,837.00

SONBHADRA (69)	2018-19	Dec 18	13/12/2018	20	2,39,90,000.00
			Month Total:		2,39,90,000.00
		Total of 2018-19:		1	2,39,90,000.00
2019-20	Dec 19	27/12/2019	29	3,15,63,381.00	
		Month Total:		3,15,63,381.00	
	Jan 20	01/01/2020	5	2,48,89,859.00	
		Month Total:		2,48,89,859.00	
	Mar 20	02/03/2020	12	1,08,23,583.00	
		02/03/2020	13	71,03,933.00	
		Month Total:		1,79,27,516.00	
Total of 2019-20:		4	7,43,80,756.00		
2020-21	Jan 21	27/01/2021	16	3,03,85,913.00	
		Month Total:		3,03,85,913.00	
	Mar 21	23/03/2021	47	1,01,28,638.00	
		26/03/2021	74	1,13,92,293.00	
		30/03/2021	93	1,80,52,248.00	
		Month Total:		3,95,73,179.00	
	Total of 2020-21:		4	6,99,59,092.00	
TOTAL OF SONBHADRA (69):		9	16,83,29,848.00		

SRAVASTI (85)	2019-20	Mar 20	27/03/2020	66	1,62,72,227.00
			27/03/2020	67	1,30,26,175.00
			27/03/2020	68	46,58,409.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03		SRAVASTI (85)	2019-20	Mar 20	Month Total:	3,39,56,811.00
00 20					Total of 2019-20:	3
						3,39,56,811.00
			2020-21	Mar 21	25/03/2021 73	2,47,21,900.00
					Month Total:	2,47,21,900.00
					Total of 2020-21:	1
						2,47,21,900.00
					TOTAL OF SRAVASTI (85):	4
						5,86,78,711.00
		SULTANPUR (52)	2020-21	Feb 21	11/02/2021 20	1,49,43,238.00
					Month Total:	1,49,43,238.00
				Mar 21	01/03/2021 10	2,02,09,502.00
					25/03/2021 91	62,01,589.00
					31/03/2021 153	1,49,43,238.00
					Month Total:	4,13,54,329.00
					Total of 2020-21:	4
						5,62,97,567.00
					TOTAL OF SULTANPUR (52):	4
						5,62,97,567.00
		UNNAO (44)	2019-20	Jan 20	31/01/2020 40	4,53,39,692.00
					31/01/2020 41	2,36,36,108.00
					31/01/2020 42	82,78,067.00
					Month Total:	7,72,53,867.00
				Mar 20	24/03/2020 104	7,28,741.00
					Month Total:	7,28,741.00
					Total of 2019-20:	4
						7,79,82,608.00
			2020-21	Mar 21	05/03/2021 6	3,61,89,209.00
					31/03/2021 168	2,21,93,653.00
					31/03/2021 169	68,10,462.00
					Month Total:	6,51,93,324.00
					Total of 2020-21:	3
						6,51,93,324.00
					TOTAL OF UNNAO (44):	7
						14,31,75,932.00
		VARANASI (27)	2020-21	Feb 21	27/02/2021 463	2,21,67,590.00
					Month Total:	2,21,67,590.00
				Mar 21	30/03/2021 723	84,53,539.00
					30/03/2021 752	2,24,08,418.00
					Month Total:	3,08,61,957.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 03 00 20		VARANASI (27)	2020-21	Total of 2020-21:		3
						5,30,29,547.00
		TOTAL OF VARANASI (27):			3	5,30,29,547.00
220201102 07 01 20		AGRA (08)	2020-21	Nov 20	05/11/2020	28
						2,24,000.00
				Month Total:		2,24,000.00
				Feb 21	24/02/2021	70
						1,67,148.00
				Month Total:		1,67,148.00
				Mar 21	22/03/2021	55
						1,21,660.00
					31/03/2021	161
						13,980.00
				Month Total:		1,35,640.00
				Total of 2020-21:		4
						5,26,788.00
			2021-22	Jul 21	19/07/2021	34
						2,47,000.00
				Month Total:		2,47,000.00
				Aug 21	12/08/2021	22
						1,68,800.00
				Month Total:		1,68,800.00
				Jan 22	13/01/2022	23
						1,91,100.00
				Month Total:		1,91,100.00
				Mar 22	05/03/2022	9
						1,78,005.00
					30/03/2022	169
						2,64,700.00
				Month Total:		4,42,705.00
				Total of 2021-22:		5
						10,49,605.00
		TOTAL OF AGRA (08):			9	15,76,393.00
		ALIGARH (06)	2006-07	Feb 07	05/02/2007	31
						12,59,950.00
				Month Total:		12,59,950.00
				Total of 2006-07:		1
						12,59,950.00
			2007-08	May 07	14/05/2007	8
						5,06,000.00
				Month Total:		5,06,000.00
				Total of 2007-08:		1
						5,06,000.00
			2020-21	Nov 20	06/11/2020	16
						5,65,866.00
				Month Total:		5,65,866.00
				Jan 21	29/01/2021	34
						1,43,868.00
				Month Total:		1,43,868.00
				Mar 21	31/03/2021	141
						2,90,266.00
				Month Total:		2,90,266.00
				Total of 2020-21:		3
						10,00,000.00
			2021-22	Jun 21	24/06/2021	32
						3,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	07	ALIGARH (06)	2021-22	Jun 21	Month Total:	3,00,000.00
01	20			Feb 22	08/02/2022 22	4,04,765.00
					Month Total:	4,04,765.00
				Mar 22	29/03/2022 147	1,28,749.00
					30/03/2022 165	2,13,277.00
					31/03/2022 207	53,209.00
					Month Total:	3,95,235.00
				Total of 2021-22:	5	11,00,000.00
		TOTAL OF ALIGARH (06):				10
						38,65,950.00

AMBEDKAR NAGAR (74)	2020-21	Sep 20	15/09/2020	34	3,97,471.00
			Month Total:		3,97,471.00
		Dec 20	31/12/2020	47	3,49,295.00
			Month Total:		3,49,295.00
		Mar 21	16/03/2021	64	11,526.00
			24/03/2021	127	2,41,599.00
			Month Total:		2,53,125.00
		Total of 2020-21:		4	9,99,891.00
	2021-22	Jul 21	09/07/2021	24	3,89,200.00
			Month Total:		3,89,200.00
		Nov 21	02/11/2021	24	9,000.00
			Month Total:		9,000.00
		Jan 22	18/01/2022	32	2,89,550.00
			Month Total:		2,89,550.00
		Feb 22	08/02/2022	8	2,17,505.00
			Month Total:		2,17,505.00
		Mar 22	23/03/2022	128	1,94,745.00
			Month Total:		1,94,745.00
		Total of 2021-22:		5	11,00,000.00
	TOTAL OF AMBEDKAR NAGAR (74):				9
					20,99,891.00

AURAIYA (81)	2019-20	Sep 19	05/09/2019	6	73,500.00
			25/09/2019	32	15,150.00
			25/09/2019	33	2,12,850.00
			Month Total:		3,01,500.00
		Jan 20	28/01/2020	31	8,819.00
			28/01/2020	34	2,43,525.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07		AURAIYA (81)	2019-20	Jan 20	Month Total:		2,52,344.00
01 20				Feb 20	19/02/2020	26	1,22,500.00
					Month Total:		1,22,500.00
				Mar 20	02/03/2020	4	17,250.00
					06/03/2020	11	2,53,635.00
					28/03/2020	57	10,114.00
					Month Total:		2,80,999.00
				Total of 2019-20:		9	9,57,343.00
			2020-21	Sep 20	08/09/2020	13	1,66,950.00
					08/09/2020	14	33,850.00
					Month Total:		2,00,800.00
				Nov 20	11/11/2020	17	1,24,200.00
					12/11/2020	21	39,986.00
					Month Total:		1,64,186.00
				Dec 20	19/12/2020	15	9,213.00
					Month Total:		9,213.00
				Jan 21	30/01/2021	24	6,600.00
					Month Total:		6,600.00
				Mar 21	19/03/2021	17	1,63,800.00
					20/03/2021	26	2,250.00
					23/03/2021	37	2,52,125.00
					27/03/2021	51	18,200.00
					27/03/2021	52	49,000.00
					27/03/2021	59	22,200.00
					Month Total:		5,07,575.00
				Total of 2020-21:		12	8,88,374.00
			2021-22	Jun 21	29/06/2021	25	16,811.00
					Month Total:		16,811.00
				Sep 21	04/09/2021	4	1,16,100.00
					Month Total:		1,16,100.00
				Oct 21	25/10/2021	21	38,700.00
					25/10/2021	22	1,14,300.00
					25/10/2021	23	8,200.00
					Month Total:		1,61,200.00
				Jan 22	28/01/2022	24	1,09,800.00
					Month Total:		1,09,800.00
				Feb 22	16/02/2022	12	6,175.00
					Month Total:		6,175.00
				Mar 22	02/03/2022	3	13,513.00
					15/03/2022	22	71,100.00
					22/03/2022	42	2,52,125.00
					28/03/2022	50	90,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		AURAIYA (81)	2021-22	Mar 22	28/03/2022	51
						19,454.00
					Month Total:	4,46,692.00
				Total of 2021-22:	12	8,56,778.00
		TOTAL OF AURAIYA (81):	33			27,02,495.00
		AZAMGARH (34)	2019-20	Feb 20	24/02/2020	125
					27/02/2020	129
					27/02/2020	130
						1,41,190.00
						1,62,785.00
						3,43,200.00
					Month Total:	6,47,175.00
				Total of 2019-20:	3	6,47,175.00
			2021-22	May 21	07/05/2021	16
						26,900.00
					Month Total:	26,900.00
				Jun 21	16/06/2021	42
						4,34,059.00
					Month Total:	4,34,059.00
				Jul 21	07/07/2021	31
						26,900.00
					Month Total:	26,900.00
				Aug 21	02/08/2021	2
						35,900.00
					Month Total:	35,900.00
				Sep 21	01/09/2021	1
						79,931.00
					14/09/2021	70
						22,350.00
					30/09/2021	93
						42,440.00
					Month Total:	1,44,721.00
				Oct 21	08/10/2021	24
						22,350.00
					26/10/2021	80
						79,928.00
					29/10/2021	88
						1,89,000.00
					Month Total:	2,91,278.00
				Nov 21	01/11/2021	19
						22,350.00
					Month Total:	22,350.00
				Dec 21	08/12/2021	50
						16,500.00
					Month Total:	16,500.00
				Jan 22	13/01/2022	58
						27,050.00
					Month Total:	27,050.00
				Feb 22	10/02/2022	63
						32,350.00
					Month Total:	32,350.00
				Mar 22	05/03/2022	17
						52,240.00
					11/03/2022	22
						2,03,989.00
					25/03/2022	102
						2,73,000.00
					26/03/2022	126
						1,32,320.00
					26/03/2022	128
						2,89,926.00
					31/03/2022	173
						87,740.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		AZAMGARH (34)	2021-22	Mar 22	Month Total:	10,39,215.00
01 20					Total of 2021-22:	20
						20,97,223.00
					TOTAL OF AZAMGARH (34):	23
						27,44,398.00

BADAUN (13)	2020-21	Nov 20	06/11/2020	6	23,224.00
			19/11/2020	26	1,54,000.00
			Month Total:		1,77,224.00
		Jan 21	25/01/2021	54	36,302.00
			Month Total:		36,302.00
		Mar 21	17/03/2021	35	2,75,675.00
			17/03/2021	36	9,000.00
			Month Total:		2,84,675.00
			Total of 2020-21:	5	4,98,201.00
	2021-22	Jul 21	27/07/2021	29	2,88,425.00
			29/07/2021	32	10,000.00
			Month Total:		2,98,425.00
		Aug 21	12/08/2021	13	67,270.00
			Month Total:		67,270.00
		Oct 21	05/10/2021	7	1,33,000.00
			25/10/2021	54	48,137.00
			Month Total:		1,81,137.00
		Jan 22	15/01/2022	29	2,00,510.00
			Month Total:		2,00,510.00
		Feb 22	01/02/2022	1	12,000.00
			Month Total:		12,000.00
		Mar 22	21/03/2022	57	1,26,238.00
			23/03/2022	80	66,855.00
			26/03/2022	93	1,36,098.00
			28/03/2022	102	10,150.00
			Month Total:		3,39,341.00
			Total of 2021-22:	11	10,98,683.00
			TOTAL OF BADAUN (13):	16	15,96,884.00

BAGPAT (83)	2019-20	Nov 19	18/11/2019	42	22,300.00
			Month Total:		22,300.00
		Mar 20	13/03/2020	39	1,59,100.00
			30/03/2020	390	1,89,486.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		BAGPAT (83)	2019-20	Mar 20	Month Total:	3,48,586.00
01 20					Total of 2019-20:	3
						3,70,886.00
			2020-21	Jan 21	19/01/2021 105	89,411.00
					Month Total:	89,411.00
				Mar 21	31/03/2021 255	2,00,333.00
					31/03/2021 284	94,256.00
					Month Total:	2,94,589.00
					Total of 2020-21:	3
						3,84,000.00
			2021-22	Sep 21	20/09/2021 110	26,916.00
					Month Total:	26,916.00
				Mar 22	31/03/2022 457	45,520.00
					31/03/2022 458	3,27,535.00
					Month Total:	3,73,055.00
					Total of 2021-22:	3
						3,99,971.00
					TOTAL OF BAGPAT (83):	9
						11,54,857.00
		BAHRAICH (51)	2002-03	Sep 02	16/09/2002 68	81,15,762.00
					Month Total:	81,15,762.00
					Total of 2002-03:	1
						81,15,762.00
			2004-05	Aug 04	06/08/2004 16	1,41,47,011.00
					Month Total:	1,41,47,011.00
					Total of 2004-05:	1
						1,41,47,011.00
			2005-06	Jul 05	29/07/2005 148	6,10,425.00
					Month Total:	6,10,425.00
					Total of 2005-06:	1
						6,10,425.00
			2006-07	Feb 07	02/02/2007 9	17,50,000.00
					15/02/2007 39	6,10,425.00
					Month Total:	23,60,425.00
					Total of 2006-07:	2
						23,60,425.00
			2009-10	Jan 10	06/01/2010 6	58,108.00
					Month Total:	58,108.00
				Mar 10	20/03/2010 38	84,814.00
					31/03/2010 226	2,30,006.00
					Month Total:	3,14,820.00
					Total of 2009-10:	3
						3,72,928.00
			2021-22	Jul 21	20/07/2021 31	38,098.00
					Month Total:	38,098.00
				Aug 21	11/08/2021 22	34,936.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		BAHRAICH (51)	2021-22	Aug 21	Month Total:		34,936.00	
				Oct 21	05/10/2021	6	83,010.00	
					13/10/2021	18	2,24,728.00	
					13/10/2021	19	15,300.00	
					Month Total:		3,23,038.00	
				Jan 22	24/01/2022	29	87,057.00	
					24/01/2022	30	2,23,728.00	
					Month Total:		3,10,785.00	
				Mar 22	15/03/2022	34	10,010.00	
					30/03/2022	82	1,23,300.00	
					30/03/2022	83	53,720.00	
					31/03/2022	98	6,000.00	
					Month Total:		1,93,030.00	
				Total of 2021-22:		11	8,99,887.00	
		TOTAL OF BAHRAICH (51):					19	2,65,06,438.00
		BALLIA (31)	2021-22	Nov 21	12/11/2021	39	5,96,668.00	
					Month Total:		5,96,668.00	
				Feb 22	14/02/2022	97	4,95,363.00	
					Month Total:		4,95,363.00	
				Mar 22	22/03/2022	82	91,769.00	
					26/03/2022	111	3,58,880.00	
					31/03/2022	174	11,471.00	
					Month Total:		4,62,120.00	
				Total of 2021-22:		5	15,54,151.00	
		TOTAL OF BALLIA (31):					5	15,54,151.00
		BALRAMPUR (79)	2020-21	Mar 21	23/03/2021	104	25,000.00	
					23/03/2021	98	1,89,300.00	
					31/03/2021	172	74,400.00	
					31/03/2021	173	10,500.00	
					31/03/2021	174	1,056.00	
					31/03/2021	176	63,695.00	
					Month Total:		3,63,951.00	
				Total of 2020-21:		6	3,63,951.00	
			2021-22	Jun 21	02/06/2021	4	8,260.00	
					02/06/2021	5	3,57,351.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		BALRAMPUR (79)	2021-22	Jun 21	Month Total:		3,65,611.00	
				Jan 22	15/01/2022	67	1,60,620.00	
					15/01/2022	68	5,36,193.00	
					Month Total:		6,96,813.00	
				Mar 22	30/03/2022	164	1,056.00	
					30/03/2022	180	53,976.00	
					30/03/2022	186	48,400.00	
					30/03/2022	187	18,200.00	
					31/03/2022	195	15,000.00	
					Month Total:		1,36,632.00	
				Total of 2021-22:		9	11,99,056.00	
		TOTAL OF BALRAMPUR (79):					15	15,63,007.00
		BANDA (26)	2021-22	May 21	18/05/2021	16	1,00,300.00	
					Month Total:		1,00,300.00	
				Sep 21	20/09/2021	32	72,900.00	
					Month Total:		72,900.00	
				Feb 22	18/02/2022	56	2,88,041.00	
					Month Total:		2,88,041.00	
				Mar 22	30/03/2022	102	46,926.00	
					Month Total:		46,926.00	
				Total of 2021-22:		4	5,08,167.00	
		TOTAL OF BANDA (26):					4	5,08,167.00
		BARABANKY (54)	2004-05	Dec 04	01/12/2004	1	9,22,850.00	
					Month Total:		9,22,850.00	
				Total of 2004-05:		1	9,22,850.00	
			2021-22	Jul 21	07/07/2021	36	78,670.00	
					16/07/2021	47	3,45,225.00	
					Month Total:		4,23,895.00	
				Sep 21	22/09/2021	43	38,500.00	
					Month Total:		38,500.00	
				Dec 21	27/12/2021	37	35,588.00	
					Month Total:		35,588.00	
				Jan 22	18/01/2022	57	4,10,506.00	
					Month Total:		4,10,506.00	
				Feb 22	24/02/2022	66	1,31,400.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)							
Major Head	2202	General Education							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
220201102 07 01 20		BARABANKY (54)	2021-22	Feb 22	Month Total:		1,31,400.00		
				Mar 22	14/03/2022 33	1,27,643.00			
					22/03/2022 63	67,098.00			
					24/03/2022 95	23,000.00			
					Month Total:	2,17,741.00			
				Total of 2021-22:		9	12,57,630.00		
				TOTAL OF BARABANKY (54):		10	21,80,480.00		
				BAREILLY (11)	2021-22	Jul 21	01/07/2021 28	1,61,350.00	
							14/07/2021 105	4,63,500.00	
20/07/2021 115	1,44,700.00								
Month Total:	7,69,550.00								
Sep 21	02/09/2021 1	2,800.00							
Month Total:	2,800.00								
Nov 21	18/11/2021 133	26,400.00							
Month Total:	26,400.00								
Jan 22	17/01/2022 30	1,20,400.00							
Month Total:	1,20,400.00								
Feb 22	04/02/2022 8	16,250.00							
Month Total:	16,250.00								
Mar 22	22/03/2022 103	92,250.00							
	24/03/2022 137	1,65,700.00							
	31/03/2022 232	2,17,050.00							
	31/03/2022 233	96,580.00							
	31/03/2022 247	42,000.00							
Month Total:	6,13,580.00								
Total of 2021-22:		12	15,48,980.00						
TOTAL OF BAREILLY (11):		12	15,48,980.00						
BASTI (33)	2002-03	Jul 02	20/07/2002 186	4,57,250.00					
			Month Total:	4,57,250.00					
			Total of 2002-03:		1	4,57,250.00			
			2003-04	Aug 03	14/08/2003 132	5,82,500.00			
					Month Total:	5,82,500.00			
Total of 2003-04:		1	5,82,500.00						
2006-07		Feb 07	01/02/2007 41	5,82,500.00					
			Month Total:	5,82,500.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		BASTI (33)	2006-07	Total of 2006-07:		1
						5,82,500.00
			2021-22	Jun 21	14/06/2021	19
					Month Total:	7,40,358.00
				Nov 21	02/11/2021	19
					Month Total:	57,340.00
				Feb 22	03/02/2022	8
					Month Total:	1,12,080.00
				Mar 22	28/03/2022	142
					Month Total:	1,12,080.00
						5,46,959.00
						26,956.00
					Month Total:	5,73,915.00
				Total of 2021-22:		5
						14,83,693.00
		TOTAL OF BASTI (33):				8
						31,05,943.00
		BIJNORE (12)	2021-22	Jul 21	20/07/2021	24
					Month Total:	3,93,930.00
				Mar 22	26/03/2022	81
					Month Total:	9,06,070.00
					Month Total:	9,06,070.00
				Total of 2021-22:		2
						13,00,000.00
		TOTAL OF BIJNORE (12):				2
						13,00,000.00
		BULANDSHAHAR (05)	2021-22	Sep 21	23/09/2021	23
					Month Total:	67,311.00
				Nov 21	01/11/2021	15
					Month Total:	1,15,500.00
				Jan 22	06/01/2022	11
					Month Total:	1,01,258.00
						1,15,500.00
					Month Total:	2,16,758.00
				Feb 22	11/02/2022	21
					Month Total:	3,84,400.00
						1,04,981.00
					Month Total:	4,89,381.00
				Mar 22	29/03/2022	94
					Month Total:	11,050.00
					Month Total:	11,050.00
				Total of 2021-22:		7
						9,00,000.00
		TOTAL OF BULANDSHAHAR (05):				7
						9,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		CHANDAULI (77)	2021-22	Mar 22	26/03/2022	160
					28/03/2022	179
					Month Total:	44,577.00
				Total of 2021-22:	2	44,577.00
		TOTAL OF CHANDAULI (77):	2			44,577.00
CHATRAPATI S M NAGAR (89)		2019-20	Nov 19	29/11/2019	33	1,49,805.00
				Month Total:		1,49,805.00
				Total of 2019-20:	1	1,49,805.00
		2020-21	Oct 20	08/10/2020	10	13,500.00
				08/10/2020	6	3,000.00
				08/10/2020	7	84,192.00
				08/10/2020	8	35,000.00
				08/10/2020	9	1,700.00
				Month Total:		1,37,392.00
			Nov 20	11/11/2020	26	7,000.00
				12/11/2020	28	20,750.00
				12/11/2020	29	48,560.00
				12/11/2020	30	51,372.00
				12/11/2020	31	10,850.00
				Month Total:		1,38,532.00
			Mar 21	02/03/2021	3	61,700.00
				02/03/2021	4	28,000.00
				10/03/2021	19	37,160.00
				10/03/2021	20	84,192.00
				10/03/2021	21	5,500.00
				10/03/2021	24	49,856.00
				10/03/2021	25	48,740.00
				25/03/2021	77	33,927.00
				Month Total:		3,49,075.00
				Total of 2020-21:	18	6,24,999.00
		2021-22	May 21	12/05/2021	3	18,000.00
				Month Total:		18,000.00
			Jun 21	24/06/2021	15	64,800.00
				Month Total:		64,800.00
			Jul 21	20/07/2021	25	42,096.00
				20/07/2021	26	39,640.00
				30/07/2021	29	17,680.00
				30/07/2021	30	1,650.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		CHATRAPATI S M NAGAR (89)	2021-22	Jul 21	Month Total:		1,01,066.00	
				Sep 21	27/09/2021	22	56,900.00	
					Month Total:		56,900.00	
				Oct 21	28/10/2021	29	9,350.00	
					28/10/2021	30	3,500.00	
					Month Total:		12,850.00	
				Jan 22	27/01/2022	37	63,000.00	
					Month Total:		63,000.00	
				Mar 22	09/03/2022	10	52,755.00	
					09/03/2022	8	63,660.00	
					09/03/2022	9	2,500.00	
					16/03/2022	21	1,26,288.00	
					23/03/2022	32	18,000.00	
					26/03/2022	61	11,420.00	
					26/03/2022	62	8,700.00	
					Month Total:		2,83,323.00	
				Total of 2021-22:		17	5,99,939.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):					36	13,74,743.00
		CHITRAKOOT (87)	2021-22	May 21	10/05/2021	1	1,36,380.00	
					Month Total:		1,36,380.00	
				Jul 21	14/07/2021	20	1,16,225.00	
					Month Total:		1,16,225.00	
				Sep 21	28/09/2021	29	2,826.00	
					28/09/2021	30	17,410.00	
					Month Total:		20,236.00	
				Jan 22	22/01/2022	13	70,000.00	
					22/01/2022	16	5,000.00	
					22/01/2022	17	45,868.00	
					25/01/2022	21	40,286.00	
					25/01/2022	22	3,500.00	
					Month Total:		1,64,654.00	
				Feb 22	07/02/2022	9	80,990.00	
					14/02/2022	19	1,00,065.00	
					Month Total:		1,81,055.00	
				Mar 22	05/03/2022	1	38,444.00	
					28/03/2022	58	1,30,000.00	
					30/03/2022	83	11,004.00	
					30/03/2022	84	1,623.00	
					30/03/2022	95	379.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		CHITRAKOOT (87)	2021-22	Mar 22	Month Total:	1,81,450.00
				Total of 2021-22:	16	8,00,000.00
		TOTAL OF CHITRAKOOT (87):				16
						8,00,000.00

DEORIA (35)	2021-22	Sep 21	17/09/2021	76	1,65,800.00
			Month Total:		1,65,800.00
		Oct 21	08/10/2021	35	1,15,500.00
			Month Total:		1,15,500.00
		Jan 22	12/01/2022	43	4,95,250.00
			Month Total:		4,95,250.00
		Feb 22	23/02/2022	109	21,600.00
			Month Total:		21,600.00
		Mar 22	26/03/2022	121	1,850.00
			Month Total:		1,850.00
		Total of 2021-22:		5	8,00,000.00
	TOTAL OF DEORIA (35):				5
					8,00,000.00

ETAH (10)	2001-02	Nov 01	10/11/2001	132	53,600.00
			10/11/2001	27	2,73,835.00
			Month Total:		3,27,435.00
		Total of 2001-02:		2	3,27,435.00
	2021-22	May 21	28/05/2021	18	59,649.00
			Month Total:		59,649.00
		Jul 21	09/07/2021	15	1,65,060.00
			Month Total:		1,65,060.00
		Sep 21	06/09/2021	5	1,01,700.00
			Month Total:		1,01,700.00
		Nov 21	29/11/2021	24	73,591.00
			Month Total:		73,591.00
		Jan 22	18/01/2022	21	2,28,112.00
			Month Total:		2,28,112.00
		Mar 22	15/03/2022	33	61,200.00
			23/03/2022	52	56,894.00
			Month Total:		1,18,094.00
		Total of 2021-22:		7	7,46,206.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		ETAH (10)	TOTAL OF ETAH (10):			9
						10,73,641.00

ETAWAH (19)	2020-21	Sep 20	18/09/2020	16	2,27,250.00
			Month Total:		2,27,250.00
		Nov 20	11/11/2020	20	1,10,745.00
			Month Total:		1,10,745.00
		Feb 21	22/02/2021	22	70,875.00
			Month Total:		70,875.00
		Mar 21	19/03/2021	43	3,87,300.00
			30/03/2021	98	2,00,600.00
			Month Total:		5,87,900.00
		Total of 2020-21:		5	9,96,770.00
	2021-22	Jul 21	27/07/2021	28	93,150.00
			Month Total:		93,150.00
		Oct 21	08/10/2021	9	1,67,400.00
			28/10/2021	20	1,51,650.00
			Month Total:		3,19,050.00
		Feb 22	18/02/2022	22	2,64,557.00
			Month Total:		2,64,557.00
		Mar 22	31/03/2022	104	3,23,243.00
			Month Total:		3,23,243.00
		Total of 2021-22:		5	10,00,000.00
		TOTAL OF ETAWAH (19):		10	19,96,770.00

FAIZABAD (49)	2002-03	Jan 03	14/01/2003	88	4,77,125.00
			Month Total:		4,77,125.00
		Total of 2002-03:		1	4,77,125.00
	2005-06	Jan 06	18/01/2006	232	5,83,700.00
			Month Total:		5,83,700.00
		Total of 2005-06:		1	5,83,700.00
	2017-18	Mar 18	31/03/2018	595	32,000.00
			Month Total:		32,000.00
		Total of 2017-18:		1	32,000.00
	2018-19	Jul 18	30/07/2018	288	39,724.00
			Month Total:		39,724.00
		Dec 18	24/12/2018	261	87,500.00
			27/12/2018	274	34,888.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		FAIZABAD (49)	2018-19	Dec 18	28/12/2018	276
						14,409.00
					Month Total:	1,36,797.00
				Jan 19	15/01/2019	161
						10,973.00
					15/01/2019	162
						3,79,872.00
					Month Total:	3,90,845.00
				Feb 19	01/02/2019	11
						53,708.00
					28/02/2019	299
						39,104.00
					Month Total:	92,812.00
				Mar 19	25/03/2019	553
						2,93,500.00
					30/03/2019	743
						1,35,936.00
					31/03/2019	780
						8,78,610.00
					Month Total:	13,08,046.00
				Total of 2018-19:	11	19,68,224.00
			2019-20	Sep 19	13/09/2019	110
						80,500.00
					Month Total:	80,500.00
				Oct 19	03/10/2019	45
						56,817.00
					03/10/2019	46
						3,40,666.00
					03/10/2019	48
						58,949.00
					Month Total:	4,56,432.00
				Dec 19	11/12/2019	129
						1,92,500.00
					18/12/2019	158
						40,338.00
					Month Total:	2,32,838.00
				Jan 20	07/01/2020	117
						23,385.00
					Month Total:	23,385.00
				Feb 20	18/02/2020	148
						30,000.00
					18/02/2020	149
						1,35,936.00
					Month Total:	1,65,936.00
				Mar 20	26/03/2020	347
						39,032.00
					26/03/2020	348
						87,500.00
					28/03/2020	371
						1,58,417.00
					Month Total:	2,84,949.00
				Total of 2019-20:	12	12,44,040.00
			2020-21	Jun 20	11/06/2020	106
						21,981.00
					Month Total:	21,981.00
				Jul 20	09/07/2020	116
						62,768.00
					17/07/2020	165
						15,000.00
					Month Total:	77,768.00
				Aug 20	29/08/2020	158
						1,00,704.00
					Month Total:	1,00,704.00
				Nov 20	20/11/2020	167
						24,300.00
					Month Total:	24,300.00
				Jan 21	08/01/2021	134
						3,60,627.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		FAIZABAD (49)	2020-21	Jan 21	Month Total:		3,60,627.00	
				Feb 21	04/02/2021	90	20,013.00	
					11/02/2021	174	91,000.00	
					Month Total:		1,11,013.00	
				Mar 21	23/03/2021	268	60,086.00	
					27/03/2021	421	68,521.00	
					31/03/2021	538	1,32,160.00	
					31/03/2021	539	59,500.00	
					31/03/2021	540	70,000.00	
					Month Total:		3,90,267.00	
				Total of 2020-21:		13	10,86,660.00	
		2021-22		Sep 21	20/09/2021	148	2,68,311.00	
					23/09/2021	163	1,65,613.00	
					Month Total:		4,33,924.00	
				Dec 21	21/12/2021	90	9,500.00	
					Month Total:		9,500.00	
				Jan 22	01/01/2022	13	27,302.00	
					01/01/2022	31	73,456.00	
					25/01/2022	116	5,820.00	
					Month Total:		1,06,578.00	
				Mar 22	04/03/2022	8	6,780.00	
					04/03/2022	9	76,734.00	
					25/03/2022	119	35,072.00	
					25/03/2022	120	17,340.00	
					25/03/2022	122	1,53,885.00	
					25/03/2022	123	1,12,000.00	
					31/03/2022	276	1,10,000.00	
					Month Total:		5,11,811.00	
				Total of 2021-22:		13	10,61,813.00	
		TOTAL OF FAIZABAD (49):					52	64,53,562.00
		FATEHGARH (18)	2019-20	Oct 19	25/10/2019	56	2,26,950.00	
					Month Total:		2,26,950.00	
				Mar 20	07/03/2020	32	6,41,259.00	
					24/03/2020	108	4,17,136.00	
					Month Total:		10,58,395.00	
				Total of 2019-20:		3	12,85,345.00	
			2020-21	Nov 20	25/11/2020	31	2,06,100.00	
					Month Total:		2,06,100.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		FATEHGARH (18)	2020-21	Feb 21	22/02/2021	22
						6,60,800.00
					Month Total:	6,60,800.00
				Mar 21	23/03/2021	54
					31/03/2021	126
					31/03/2021	135
					Month Total:	7,69,825.00
				Total of 2020-21:	5	16,36,725.00
			2021-22	Oct 21	30/10/2021	38
					Month Total:	1,93,988.00
				Jan 22	24/01/2022	32
					Month Total:	5,83,925.00
				Mar 22	30/03/2022	102
					Month Total:	22,087.00
				Total of 2021-22:	3	8,00,000.00
		TOTAL OF FATEHGARH (18):	11	37,22,070.00		
		FATEHPUR (21)	2021-22	Sep 21	06/09/2021	10
					Month Total:	1,05,000.00
				Oct 21	13/10/2021	6
					Month Total:	2,71,391.00
				Jan 22	21/01/2022	21
					Month Total:	3,69,747.00
				Mar 22	29/03/2022	73
					Month Total:	1,53,862.00
				Total of 2021-22:	4	9,00,000.00
		TOTAL OF FATEHPUR (21):	4	9,00,000.00		
		FIROZABAD (68)	2007-08	Nov 07	27/11/2007	100
					Month Total:	4,64,700.00
				Total of 2007-08:	1	4,64,700.00
			2021-22	Jul 21	06/07/2021	9
					Month Total:	24,875.00
				Aug 21	06/08/2021	4
					19/08/2021	21
					27/08/2021	23
					Month Total:	1,35,880.00
				Oct 21	27/10/2021	34
						62,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		FIROZABAD (68)	2021-22	Oct 21	Month Total:		62,100.00	
				Nov 21	15/11/2021	22	3,600.00	
					Month Total:		3,600.00	
				Mar 22	03/03/2022	3	54,900.00	
					24/03/2022	85	3,91,463.00	
					30/03/2022	114	49,080.00	
					31/03/2022	138	24,725.00	
					Month Total:		5,20,168.00	
				Total of 2021-22:		10	7,46,623.00	
		TOTAL OF FIROZABAD (68):					11	12,11,323.00
		GAUTAM BUDHA NAGAR (76)						
		2021-22	Oct 21	01/10/2021	2		22,882.00	
				Month Total:			22,882.00	
			Mar 22	21/03/2022	44		1,64,500.00	
				30/03/2022	94		1,03,976.00	
				31/03/2022	107		26,000.00	
				Month Total:			2,94,476.00	
			Total of 2021-22:		4		3,17,358.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					4	3,17,358.00
		GAZIPUR (30)						
		2019-20	Feb 20	11/02/2020	137		5,04,233.00	
				11/02/2020	138		6,618.00	
				Month Total:			5,10,851.00	
			Mar 20	18/03/2020	179		2,80,000.00	
				24/03/2020	273		1,45,011.00	
				Month Total:			4,25,011.00	
			Total of 2019-20:		4		9,35,862.00	
		2020-21	Aug 20	04/08/2020	1		2,946.00	
				04/08/2020	2		1,97,018.00	
				Month Total:			1,99,964.00	
			Oct 20	13/10/2020	108		45,000.00	
				Month Total:			45,000.00	
			Jan 21	08/01/2021	21		2,97,680.00	
				08/01/2021	22		4,945.00	
				Month Total:			3,02,625.00	
			Mar 21	27/03/2021	243		4,119.00	
				27/03/2021	244		2,70,062.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		GAZIPUR (30)	2020-21	Mar 21	31/03/2021	314
						1,39,500.00
					Month Total:	4,13,681.00
				Total of 2020-21:	8	9,61,270.00
			2021-22	Dec 21	17/12/2021	181
						3,50,000.00
					Month Total:	3,50,000.00
				Jan 22	04/01/2022	81
						50,000.00
					Month Total:	50,000.00
				Mar 22	03/03/2022	4
						88,000.00
					03/03/2022	5
						1,37,964.00
					21/03/2022	164
						2,99,220.00
					29/03/2022	219
						1,59,068.00
					Month Total:	6,84,252.00
				Total of 2021-22:	6	10,84,252.00
				TOTAL OF GAZIPUR (30):	18	29,81,384.00
		GAZIABAD (59)	2001-02	Dec 01	24/12/2001	246
						5,18,250.00
					Month Total:	5,18,250.00
				Total of 2001-02:	1	5,18,250.00
			2007-08	Dec 07	04/12/2007	82
						5,22,600.00
					Month Total:	5,22,600.00
				Total of 2007-08:	1	5,22,600.00
			2019-20	Nov 19	13/11/2019	79
						1,19,975.00
					Month Total:	1,19,975.00
				Feb 20	11/02/2020	66
						88,540.00
					11/02/2020	67
						45,814.00
					11/02/2020	68
						84,000.00
					11/02/2020	69
						91,200.00
					11/02/2020	70
						73,566.00
					Month Total:	3,83,120.00
				Mar 20	27/03/2020	245
						2,68,825.00
					28/03/2020	261
						1,60,083.00
					Month Total:	4,28,908.00
				Total of 2019-20:	8	9,32,003.00
			2020-21	Sep 20	04/09/2020	27
						1,10,925.00
					Month Total:	1,10,925.00
				Oct 20	26/10/2020	129
						1,13,485.00
					Month Total:	1,13,485.00
				Nov 20	04/11/2020	1
						1,09,307.00
					Month Total:	1,09,307.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		GHAZIABAD (59)	2020-21	Mar 21	09/03/2021	109	59,626.00	
					09/03/2021	110	1,10,600.00	
					09/03/2021	112	1,56,826.00	
					17/03/2021	124	1,53,037.00	
					17/03/2021	125	1,76,788.00	
					22/03/2021	174	1,63,650.00	
					22/03/2021	178	1,42,625.00	
					Month Total:		9,63,152.00	
				Total of 2020-21:		10	12,96,869.00	
			2021-22	Jul 21	16/07/2021	136	96,246.00	
					19/07/2021	138	27,494.00	
					Month Total:		1,23,740.00	
				Dec 21	23/12/2021	192	98,546.00	
					23/12/2021	193	93,176.00	
					Month Total:		1,91,722.00	
				Mar 22	14/03/2022	129	62,360.00	
					14/03/2022	130	93,885.00	
					14/03/2022	131	94,385.00	
					14/03/2022	132	1,73,800.00	
					26/03/2022	219	80,688.00	
					26/03/2022	220	95,911.00	
					26/03/2022	221	99,952.00	
					26/03/2022	222	88,595.00	
					26/03/2022	223	94,589.00	
					Month Total:		8,84,165.00	
				Total of 2021-22:		13	11,99,627.00	
		TOTAL OF GHAZIABAD (59):					33	44,69,349.00
		GONDA (50)	2007-08	Feb 08	11/02/2008	158	11,05,800.00	
					Month Total:		11,05,800.00	
				Total of 2007-08:		1	11,05,800.00	
			2018-19	Oct 18	17/10/2018	64	5,040.00	
					Month Total:		5,040.00	
				Total of 2018-19:		1	5,040.00	
			2021-22	May 21	31/05/2021	78	93,300.00	
					Month Total:		93,300.00	
				Jul 21	26/07/2021	105	2,49,996.00	
					Month Total:		2,49,996.00	
				Nov 21	18/11/2021	105	40,600.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		GONDA (50)	2021-22	Nov 21	Month Total:	40,600.00
01 20				Jan 22	15/01/2022 85	6,24,639.00
					Month Total:	6,24,639.00
				Feb 22	11/02/2022 86	1,00,000.00
					Month Total:	1,00,000.00
				Mar 22	31/03/2022 168	4,91,465.00
					Month Total:	4,91,465.00
					Total of 2021-22:	6
						16,00,000.00
					TOTAL OF GONDA (50):	8
						27,10,840.00

GORAKHPUR (32)	2014-15	Jan 15	29/01/2015	86	2,79,532.00
			Month Total:		2,79,532.00
			Total of 2014-15:	1	2,79,532.00
	2020-21	Mar 21	06/03/2021	27	850.00
			08/03/2021	31	24,524.00
			08/03/2021	32	2,20,401.00
			15/03/2021	65	14,578.00
			15/03/2021	66	89,600.00
			26/03/2021	243	8,349.00
			26/03/2021	268	30,000.00
			26/03/2021	270	6,000.00
			26/03/2021	271	13,157.00
			26/03/2021	272	39,946.00
			26/03/2021	273	44,701.00
			26/03/2021	278	1,58,829.00
			Month Total:		6,50,935.00
			Total of 2020-21:	12	6,50,935.00
	2021-22	Jul 21	17/07/2021	44	12,980.00
			17/07/2021	45	15,517.00
			23/07/2021	51	19,696.00
			Month Total:		48,193.00
		Sep 21	01/09/2021	8	35,810.00
			02/09/2021	9	12,300.00
			14/09/2021	65	6,500.00
			27/09/2021	86	92,535.00
			27/09/2021	87	3,600.00
			Month Total:		1,50,745.00
		Nov 21	11/11/2021	50	49,000.00
			11/11/2021	51	4,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		GORAKHPUR (32)	2021-22	Nov 21	Month Total:		53,000.00
				Dec 21	17/12/2021	77	3,600.00
					17/12/2021	78	12,000.00
					17/12/2021	79	11,930.00
					Month Total:		27,530.00
				Jan 22	03/01/2022	11	5,800.00
					Month Total:		5,800.00
				Feb 22	14/02/2022	75	1,000.00
					14/02/2022	76	28,876.00
					Month Total:		29,876.00
				Mar 22	14/03/2022	41	1,05,100.00
					16/03/2022	120	54,700.00
					16/03/2022	121	99,450.00
					16/03/2022	122	38,060.00
					26/03/2022	236	2,500.00
					31/03/2022	353	1,64,894.00
					31/03/2022	354	3,95,631.00
					31/03/2022	356	91,000.00
					31/03/2022	360	96,200.00
					31/03/2022	361	96,000.00
					31/03/2022	362	26,580.00
					Month Total:		11,70,115.00
				Total of 2021-22:		27	14,85,259.00
				TOTAL OF GORAKHPUR (32):		40	24,15,726.00
		HAMIRPUR (25)	2020-21	Jan 21	04/01/2021	6	13,100.00
					06/01/2021	11	70,000.00
					18/01/2021	30	56,512.00
					Month Total:		1,39,612.00
				Feb 21	19/02/2021	16	13,100.00
					Month Total:		13,100.00
				Mar 21	24/03/2021	78	25,650.00
					26/03/2021	99	13,100.00
					27/03/2021	106	1,93,360.00
					31/03/2021	171	12,200.00
					31/03/2021	187	1,09,579.00
					Month Total:		3,53,889.00
				Total of 2020-21:		9	5,06,601.00
			2021-22	May 21	19/05/2021	2	13,100.00
					Month Total:		13,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		HAMIRPUR (25)	2021-22	Jun 21	01/06/2021	1
						32,600.00
					Month Total:	32,600.00
				Jul 21	07/07/2021	8
						18,548.00
					Month Total:	18,548.00
				Aug 21	09/08/2021	15
						22,718.00
					Month Total:	22,718.00
				Sep 21	01/09/2021	3
						14,000.00
					Month Total:	14,000.00
				Oct 21	01/10/2021	1
						66,260.00
					30/10/2021	46
						13,100.00
					30/10/2021	47
						1,13,953.00
					Month Total:	1,93,313.00
				Feb 22	02/02/2022	3
						46,550.00
					14/02/2022	49
						12,200.00
					Month Total:	58,750.00
				Mar 22	11/03/2022	46
						3,06,525.00
					16/03/2022	55
						12,200.00
					24/03/2022	89
						77,610.00
					28/03/2022	151
						50,490.00
					Month Total:	4,46,825.00
				Total of 2021-22:		14
						7,99,854.00
		TOTAL OF HAMIRPUR (25):				23
						13,06,455.00
		HAPUR (90)	2019-20	Aug 19	07/08/2019	10
						73,500.00
					Month Total:	73,500.00
				Nov 19	21/11/2019	14
						1,10,400.00
					Month Total:	1,10,400.00
				Jan 20	01/01/2020	3
						1,15,500.00
					Month Total:	1,15,500.00
				Mar 20	18/03/2020	34
						47,650.00
					25/03/2020	81
						10,500.00
					Month Total:	58,150.00
				Total of 2019-20:		5
						3,57,550.00
			2020-21	Sep 20	26/09/2020	32
						71,700.00
					Month Total:	71,700.00
				Nov 20	21/11/2020	37
						12,000.00
					Month Total:	12,000.00
				Dec 20	24/12/2020	26
						70,000.00
					30/12/2020	31
						3,000.00
					Month Total:	73,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)								
Major Head	2202	General Education								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
220201102 07 01 20		HAPUR (90)	2020-21	Mar 21	23/03/2021	46	47,650.00			
					25/03/2021	69	19,832.00			
					Month Total:		67,482.00			
				Total of 2020-21:		6	2,24,182.00			
		HAPUR (90)	2021-22	Jun 21	16/06/2021	42	5,000.00			
					Month Total:		5,000.00			
				Jul 21	15/07/2021	42	2,000.00			
					Month Total:		2,000.00			
				Sep 21	19/09/2021	39	73,675.00			
					Month Total:		73,675.00			
				Nov 21	29/11/2021	55	56,000.00			
					Month Total:		56,000.00			
				Dec 21	03/12/2021	6	19,862.00			
					Month Total:		19,862.00			
				Mar 22	16/03/2022	33	47,650.00			
					25/03/2022	60	19,707.00			
					30/03/2022	95	94,500.00			
					31/03/2022	118	12,500.00			
				Month Total:		1,74,357.00				
		Total of 2021-22:		9	3,30,894.00					
		TOTAL OF HAPUR (90):					20	9,12,626.00		
		HARDOI (47)	2001-02	Mar 02	30/03/2002	258	10,71,550.00			
					Month Total:		10,71,550.00			
				Total of 2001-02:		1	10,71,550.00			
				2021-22	Jan 22	22/01/2022	27	1,57,900.00		
						Month Total:		1,57,900.00		
				Mar 22	11/03/2022	13	1,91,950.00			
					21/03/2022	49	4,58,495.00			
					28/03/2022	76	2,91,856.00			
					30/03/2022	112	97,645.00			
					31/03/2022	117	19,704.00			
					Month Total:		10,59,650.00			
				Total of 2021-22:		6	12,17,550.00			
				TOTAL OF HARDOI (47):					7	22,89,100.00
		HATHRAS (78)	2008-09	Mar 09	28/03/2009	84	2,66,109.00			

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		HATHRAS (78)	2008-09	Mar 09	30/03/2009	112
						1,75,000.00
					Month Total:	4,41,109.00
				Total of 2008-09:	2	4,41,109.00
			2016-17	Dec 16	17/12/2016	24
						24,950.00
					17/12/2016	25
						47,900.00
					21/12/2016	31
						24,380.00
					Month Total:	97,230.00
				Total of 2016-17:	3	97,230.00
			2017-18	Aug 17	22/08/2017	27
						43,120.00
					Month Total:	43,120.00
				Sep 17	21/09/2017	27
						10,000.00
					Month Total:	10,000.00
				Nov 17	03/11/2017	26
						17,000.00
					Month Total:	17,000.00
				Dec 17	28/12/2017	31
						8,500.00
					28/12/2017	32
						19,824.00
					Month Total:	28,324.00
				Feb 18	01/02/2018	6
						79,400.00
					22/02/2018	32
						11,080.00
					Month Total:	90,480.00
				Mar 18	15/03/2018	42
						7,390.00
					15/03/2018	43
						7,010.00
					15/03/2018	44
						16,500.00
					15/03/2018	45
						2,86,650.00
					20/03/2018	49
						15,100.00
					20/03/2018	50
						90,300.00
					20/03/2018	51
						17,150.00
					22/03/2018	59
						7,21,281.00
					Month Total:	11,61,381.00
				Total of 2017-18:	15	13,50,305.00
			2018-19	Aug 18	16/08/2018	26
						64,500.00
					Month Total:	64,500.00
				Dec 18	07/12/2018	20
						80,780.00
					13/12/2018	24
						10,000.00
					13/12/2018	25
						74,724.00
					Month Total:	1,65,504.00
				Jan 19	03/01/2019	12
						88,200.00
					Month Total:	88,200.00
				Feb 19	23/02/2019	37
						17,222.00
					25/02/2019	40
						19,980.00
					Month Total:	37,202.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		HATHRAS (78)	2018-19	Mar 19	19/03/2019	59
01 20						85,300.00
					19/03/2019	60
						25,100.00
					23/03/2019	86
						38,700.00
					29/03/2019	131
						36,150.00
					30/03/2019	143
						35,000.00
					31/03/2019	150
						9,74,350.00
					Month Total:	11,94,600.00
				Total of 2018-19:	13	15,50,006.00
			2019-20	Jun 19	13/06/2019	10
						2,800.00
					13/06/2019	11
						1,58,976.00
					13/06/2019	12
						8,250.00
					13/06/2019	13
						4,450.00
					Month Total:	1,74,476.00
				Sep 19	19/09/2019	18
						17,150.00
					Month Total:	17,150.00
				Dec 19	07/12/2019	13
						88,176.00
					Month Total:	88,176.00
				Jan 20	18/01/2020	27
						17,450.00
					Month Total:	17,450.00
				Mar 20	06/03/2020	11
						40,773.00
					24/03/2020	30
						30,620.00
					31/03/2020	73
						87,500.00
					Month Total:	1,58,893.00
				Total of 2019-20:	10	4,56,145.00
			2020-21	Jul 20	24/07/2020	32
						26,632.00
					Month Total:	26,632.00
				Aug 20	10/08/2020	6
						10,000.00
					Month Total:	10,000.00
				Sep 20	02/09/2020	12
						1,32,264.00
					Month Total:	1,32,264.00
				Oct 20	14/10/2020	27
						28,799.00
					Month Total:	28,799.00
				Dec 20	16/12/2020	26
						26,682.00
					16/12/2020	27
						9,200.00
					Month Total:	35,882.00
				Jan 21	13/01/2021	20
						97,616.00
					Month Total:	97,616.00
				Mar 21	22/03/2021	40
						12,950.00
					27/03/2021	77
						2,48,500.00
					Month Total:	2,61,450.00
				Total of 2020-21:	9	5,92,643.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		HATHRAS (78)	2021-22	Aug 21	09/08/2021	9	1,04,696.00
					Month Total:		1,04,696.00
				Dec 21	18/12/2021	34	68,774.00
					Month Total:		68,774.00
				Jan 22	04/01/2022	4	19,750.00
					17/01/2022	28	1,02,926.00
					Month Total:		1,22,676.00
				Mar 22	22/03/2022	44	17,400.00
					22/03/2022	45	38,911.00
					22/03/2022	46	35,949.00
					24/03/2022	56	1,40,200.00
					Month Total:		2,32,460.00
				Total of 2021-22:	8		5,28,606.00
		TOTAL OF HATHRAS (78):	60				50,16,044.00
		JALAUN (24)	2002-03	Jul 02	27/07/2002	285	3,04,425.00
					Month Total:		3,04,425.00
				Jan 03	07/01/2003	14	3,52,325.00
					Month Total:		3,52,325.00
				Total of 2002-03:	2		6,56,750.00
			2021-22	Feb 22	24/02/2022	22	39,200.00
					Month Total:		39,200.00
				Mar 22	31/03/2022	76	1,69,036.00
					31/03/2022	77	1,53,795.00
					31/03/2022	80	50,600.00
					31/03/2022	91	81,240.00
					Month Total:		4,54,671.00
				Total of 2021-22:	5		4,93,871.00
		TOTAL OF JALAUN (24):	7				11,50,621.00
		JAUNPUR (29)	2021-22	Jun 21	10/06/2021	78	72,503.00
					28/06/2021	107	39,504.00
					Month Total:		1,12,007.00
				Jul 21	08/07/2021	51	1,73,754.00
					17/07/2021	85	1,65,610.00
					17/07/2021	86	12,800.00
					Month Total:		3,52,164.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		JAUNPUR (29)	2021-22	Aug 21	04/08/2021	39
01 20					12/08/2021	79
					Month Total:	98,133.00
				Sep 21	14/09/2021	91
					Month Total:	5,657.00
				Jan 22	13/01/2022	96
					Month Total:	10,57,796.00
				Mar 22	16/03/2022	105
					25/03/2022	136
					Month Total:	74,243.00
				Total of 2021-22:	11	17,00,000.00
		TOTAL OF JAUNPUR (29):	11			17,00,000.00
		JHANSI (23)	2004-05	Jan 05	19/01/2005	110
					Month Total:	5,96,400.00
				Total of 2004-05:	1	5,96,400.00
			2006-07	Jun 06	03/06/2006	168
					Month Total:	2,98,200.00
				Total of 2006-07:	1	2,98,200.00
			2013-14	Mar 14	05/03/2014	17
					20/03/2014	108
					Month Total:	23,789.00
				Total of 2013-14:	2	23,789.00
			2014-15	Dec 14	27/12/2014	60
					Month Total:	82,500.00
				Jan 15	08/01/2015	15
					Month Total:	13,090.00
				Feb 15	06/02/2015	8
					Month Total:	36,485.00
				Mar 15	26/03/2015	129
					26/03/2015	141
					27/03/2015	197
					30/03/2015	265
					Month Total:	1,56,610.00
				Total of 2014-15:	7	2,88,685.00
			2015-16	Oct 15	09/10/2015	21
					30/10/2015	52
					Month Total:	1,26,536.00
				Nov 15	09/11/2015	25
						24,324.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		JHANSI (23)	2015-16	Nov 15	Month Total:		24,324.00	
				Dec 15	29/12/2015	64	10,472.00	
				Mar 16	Month Total:		10,472.00	
					10/03/2016	32	49,600.00	
					18/03/2016		78	87,052.00
					30/03/2016	210	1,65,000.00	
					31/03/2016		254	15,61,116.00
					Month Total:		18,62,768.00	
				Total of 2015-16:		8	20,24,100.00	
				2016-17	Oct 16	17/10/2016	30	1,01,700.00
					Month Total:		1,01,700.00	
					Dec 16	24/12/2016	31	71,100.00
					Month Total:		71,100.00	
					Feb 17	15/02/2017	19	20,797.00
					Month Total:		20,797.00	
					Mar 17	03/03/2017	7	1,81,000.00
					22/03/2017		72	35,022.00
					31/03/2017	208	6,300.00	
					31/03/2017		222	15,61,116.00
					31/03/2017	224	21,460.00	
					Month Total:		18,04,898.00	
					Total of 2016-17:		8	19,98,495.00
			2017-18	Jul 17	25/07/2017	29	85,700.00	
				Month Total:		85,700.00		
				Nov 17	22/11/2017	48	20,272.00	
				Month Total:		20,272.00		
				Dec 17	28/12/2017	53	1,26,270.00	
				Month Total:		1,26,270.00		
				Jan 18	09/01/2018	20	1,06,444.00	
				12/01/2018	26	57,300.00		
					Month Total:		1,63,744.00	
					Feb 18	28/02/2018	69	3,66,922.00
					28/02/2018		70	83,757.00
					Month Total:		4,50,679.00	
				Mar 18	19/03/2018	72	1,38,600.00	
				20/03/2018	82	74,700.00		
					20/03/2018		91	6,76,895.00
					31/03/2018	293	5,50,000.00	
					Month Total:		14,40,195.00	
					Total of 2017-18:		11	22,86,860.00
			2018-19	Jun 18	29/06/2018	44	13,644.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		JHANSI (23)	2018-19	Jun 18	Month Total:		13,644.00
				Oct 18	17/10/2018 43	62,100.00	
				Month Total:		62,100.00	
				Nov 18	28/11/2018 74	17,894.00	
					28/11/2018 79	1,12,291.00	
				Month Total:		1,30,185.00	
				Jan 19	19/01/2019 51	65,600.00	
				Month Total:		65,600.00	
				Mar 19	18/03/2019 61	29,100.00	
					18/03/2019 62	8,568.00	
					26/03/2019 145	1,48,596.00	
					29/03/2019 191	2,95,121.00	
					30/03/2019 247	9,13,410.00	
				Month Total:		13,94,795.00	
				Total of 2018-19:		10	16,66,324.00
			2019-20	Aug 19	28/08/2019 56	1,30,197.00	
				Month Total:		1,30,197.00	
				Sep 19	09/09/2019 25	62,121.00	
					Month Total:		62,121.00
				Jan 20	13/01/2020 54	2,42,997.00	
				Month Total:		2,42,997.00	
				Feb 20	27/02/2020 68	61,894.00	
				Month Total:		61,894.00	
				Mar 20	27/03/2020 155	9,240.00	
					30/03/2020 229	3,52,522.00	
				Month Total:		3,61,762.00	
				Total of 2019-20:		6	8,58,971.00
			2020-21	Dec 20	23/12/2020 56	1,08,843.00	
				Month Total:		1,08,843.00	
				Mar 21	26/03/2021 152	4,37,047.00	
					30/03/2021 192	2,21,010.00	
				Month Total:		6,58,057.00	
				Total of 2020-21:		3	7,66,900.00
			2021-22	Sep 21	17/09/2021 46	28,668.00	
					21/09/2021 49	1,72,090.00	
				Month Total:		2,00,758.00	
				Jan 22	05/01/2022 27	47,691.00	
					28/01/2022 74	34,797.00	
				Month Total:		82,488.00	
				Mar 22	29/03/2022 119	3,28,610.00	
					29/03/2022 120	16,921.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		JHANSI (23)	2021-22	Mar 22	29/03/2022	121
01 20					31/03/2022	154
					Month Total:	3,75,491.00
				Total of 2021-22:	8	6,58,737.00
		TOTAL OF JHANSI (23):	65			1,14,67,461.00

JYOTIBA FULLE NAGAR (86) 2019-20	Aug 19	27/08/2019	22	1,30,508.00
		Month Total:		1,30,508.00
	Sep 19	13/09/2019	14	1,85,924.00
		Month Total:		1,85,924.00
	Oct 19	09/10/2019	13	66,796.00
		24/10/2019	37	49,506.00
		Month Total:		1,16,302.00
	Nov 19	01/11/2019	1	1,67,266.00
		Month Total:		1,67,266.00
	Jan 20	03/01/2020	4	87,466.00
		18/01/2020	27	33,566.00
		Month Total:		1,21,032.00
	Feb 20	17/02/2020	17	33,116.00
		Month Total:		33,116.00
	Mar 20	16/03/2020	24	52,116.00
		20/03/2020	60	3,93,736.00
		Month Total:		4,45,852.00
		Total of 2019-20:	10	12,00,000.00
2020-21	Jun 20	16/06/2020	16	79,852.00
		Month Total:		79,852.00
	Aug 20	19/08/2020	17	79,125.00
		Month Total:		79,125.00
	Oct 20	01/10/2020	3	1,63,650.00
		Month Total:		1,63,650.00
	Nov 20	12/11/2020	24	77,373.00
		Month Total:		77,373.00
	Jan 21	11/01/2021	10	1,05,906.00
		29/01/2021	29	64,894.00
		Month Total:		1,70,800.00
	Mar 21	17/03/2021	25	1,29,200.00
		Month Total:		1,29,200.00
		Total of 2020-21:	7	7,00,000.00
2021-22	Jul 21	23/07/2021	18	68,298.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102	07	JYOTIBA FULLE NAGAR (86)	2021-22	Jul 21	Month Total:		68,298.00	
01 20				Aug 21	17/08/2021	18	1,22,612.00	
					Month Total:		1,22,612.00	
				Sep 21	14/09/2021	27	53,170.00	
					Month Total:		53,170.00	
				Oct 21	30/10/2021	22	49,548.00	
					Month Total:		49,548.00	
				Jan 22	18/01/2022	17	1,64,090.00	
					Month Total:		1,64,090.00	
				Feb 22	19/02/2022	26	70,916.00	
					Month Total:		70,916.00	
				Mar 22	07/03/2022	8	44,642.00	
					26/03/2022	55	1,26,724.00	
					Month Total:		1,71,366.00	
				Total of 2021-22:		8	7,00,000.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					25	26,00,000.00
KANNAUJ (84)		2019-20	Jul 19	20/07/2019	15		1,09,605.00	
				Month Total:			1,09,605.00	
			Oct 19	24/10/2019	55		1,34,100.00	
				Month Total:			1,34,100.00	
			Dec 19	17/12/2019	21		1,59,680.00	
				Month Total:			1,59,680.00	
			Feb 20	27/02/2020	37		3,12,195.00	
				Month Total:			3,12,195.00	
			Mar 20	28/03/2020	92		1,44,320.00	
				31/03/2020	122		53,000.00	
				Month Total:			1,97,320.00	
			Total of 2019-20:		6		9,12,900.00	
		2020-21	Jul 20	16/07/2020	15		29,976.00	
				Month Total:			29,976.00	
			Sep 20	30/09/2020	23		30,000.00	
				Month Total:			30,000.00	
			Oct 20	16/10/2020	16		60,996.00	
				Month Total:			60,996.00	
			Nov 20	12/11/2020	26		1,14,676.00	
				Month Total:			1,14,676.00	
			Jan 21	21/01/2021	29		11,654.00	
				Month Total:			11,654.00	
			Mar 21	18/03/2021	34		3,10,095.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		KANNAUJ (84)	2020-21	Mar 21	27/03/2021	111
						1,20,288.00
					Month Total:	4,30,383.00
				Total of 2020-21:	7	6,77,685.00
			2021-22	Jul 21	29/07/2021	21
						78,040.00
					Month Total:	78,040.00
				Aug 21	19/08/2021	27
						66,500.00
					Month Total:	66,500.00
				Oct 21	22/10/2021	18
						1,25,532.00
					Month Total:	1,25,532.00
				Nov 21	01/11/2021	4
						29,700.00
					Month Total:	29,700.00
				Jan 22	31/01/2022	36
						1,40,246.00
					Month Total:	1,40,246.00
				Mar 22	21/03/2022	43
						2,22,649.00
					24/03/2022	71
						1,00,847.00
					30/03/2022	123
						41,850.00
					31/03/2022	125
						66,299.00
					Month Total:	4,31,645.00
				Total of 2021-22:	9	8,71,663.00
				TOTAL OF KANNAUJ (84):	22	24,62,248.00
		KANPUR DEHAT (62)	2020-21	Nov 20	12/11/2020	33
						18,900.00
					Month Total:	18,900.00
				Dec 20	16/12/2020	21
						2,52,000.00
					Month Total:	2,52,000.00
				Jan 21	27/01/2021	14
						7,000.00
					Month Total:	7,000.00
				Feb 21	20/02/2021	17
						18,619.00
					Month Total:	18,619.00
				Mar 21	04/03/2021	1
						11,000.00
					12/03/2021	10
						10,386.00
					12/03/2021	9
						5,416.00
					31/03/2021	101
						39,763.00
					31/03/2021	81
						57,012.00
					31/03/2021	83
						28,054.00
					31/03/2021	84
						6,720.00
					31/03/2021	85
						2,27,800.00
					31/03/2021	86
						5,29,650.00
					31/03/2021	87
						20,070.00
					Month Total:	9,35,871.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		KANPUR DEHAT (62)	2020-21	Total of 2020-21:	14	12,32,390.00
			2021-22	Jun 21	19/06/2021	17
					19/06/2021	18
					Month Total:	13,540.00
				Jul 21	07/07/2021	7
					29/07/2021	21
					Month Total:	2,93,925.00
				Aug 21	13/08/2021	13
					Month Total:	84,000.00
				Oct 21	30/10/2021	31
					Month Total:	8,000.00
				Dec 21	15/12/2021	18
					Month Total:	8,372.00
				Feb 22	25/02/2022	27
					Month Total:	10,000.00
				Mar 22	11/03/2022	13
					11/03/2022	14
					11/03/2022	15
					28/03/2022	72
					30/03/2022	95
					30/03/2022	97
					30/03/2022	99
					31/03/2022	106
					31/03/2022	109
					Month Total:	6,80,671.00
				Total of 2021-22:	17	10,98,508.00
		TOTAL OF KANPUR DEHAT (62):	31			23,30,898.00

KANPUR NAGAR (20)	2019-20	Oct 19	15/10/2019	214	5,00,000.00
			Month Total:		5,00,000.00
		Total of 2019-20:	1		5,00,000.00
	2021-22	Sep 21	23/09/2021	105	12,000.00
			Month Total:		12,000.00
		Oct 21	01/10/2021	6	46,561.00
			Month Total:		46,561.00
		Nov 21	02/11/2021	21	45,000.00
			18/11/2021	109	14,000.00
			18/11/2021	110	1,500.00
			Month Total:		60,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		KANPUR NAGAR (20)	2021-22	Dec 21	18/12/2021	80	81,900.00	
					22/12/2021	98	4,379.00	
					22/12/2021	99	65,000.00	
					Month Total:		1,51,279.00	
				Feb 22	24/02/2022	84	4,248.00	
					Month Total:		4,248.00	
				Mar 22	03/03/2022	6	13,440.00	
					22/03/2022	135	69,426.00	
					22/03/2022	136	78,300.00	
					22/03/2022	141	4,740.00	
					26/03/2022	191	3,494.00	
					26/03/2022	192	7,000.00	
					30/03/2022	248	87,500.00	
					30/03/2022	249	87,500.00	
					31/03/2022	284	40,000.00	
					31/03/2022	285	21,000.00	
					31/03/2022	294	45,226.00	
					31/03/2022	302	88,164.00	
					Month Total:		5,45,790.00	
				Total of 2021-22:		21	8,20,378.00	
		TOTAL OF KANPUR NAGAR (20):					22	13,20,378.00
		KANSHIRAM NAGAR (88)	2019-20	Nov 19	14/11/2019	10	52,500.00	
					Month Total:		52,500.00	
				Jan 20	09/01/2020	10	24,500.00	
					Month Total:		24,500.00	
				Feb 20	18/02/2020	23	2,46,275.00	
					Month Total:		2,46,275.00	
				Mar 20	21/03/2020	52	18,450.00	
					24/03/2020	93	12,200.00	
					26/03/2020	100	18,868.00	
					Month Total:		49,518.00	
				Total of 2019-20:		6	3,72,793.00	
			2020-21	May 20	27/05/2020	13	38,500.00	
					Month Total:		38,500.00	
				Nov 20	25/11/2020	20	1,36,500.00	
					Month Total:		1,36,500.00	
				Dec 20	24/12/2020	14	2,800.00	
					Month Total:		2,800.00	
				Mar 21	30/03/2021	82	1,68,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		KANSHIRAM NAGAR (88)	2020-21	Mar 21	30/03/2021	88
					30/03/2021	89
					Month Total:	2,06,005.00
				Total of 2020-21:	6	3,83,805.00
			2021-22	Jul 21	07/07/2021	5
					09/07/2021	10
					Month Total:	2,63,275.00
				Oct 21	12/10/2021	3
					Month Total:	20,000.00
				Jan 22	18/01/2022	19
					31/01/2022	27
					Month Total:	3,05,275.00
				Mar 22	28/03/2022	78
					Month Total:	3,500.00
				Total of 2021-22:	6	5,92,050.00
		TOTAL OF KANSHIRAM NAGAR (88):			18	13,48,648.00
		KAUSHAMBI (82)	2020-21	Oct 20	14/10/2020	79
					Month Total:	81,390.00
				Total of 2020-21:	1	81,390.00
			2021-22	Jun 21	25/06/2021	142
					25/06/2021	143
					Month Total:	1,19,900.00
				Sep 21	24/09/2021	111
					29/09/2021	115
					Month Total:	96,691.00
				Oct 21	21/10/2021	139
					Month Total:	76,250.00
				Jan 22	13/01/2022	127
					Month Total:	2,01,859.00
				Mar 22	14/03/2022	76
					21/03/2022	144
					26/03/2022	167
					Month Total:	1,21,163.00
				Total of 2021-22:	9	6,15,863.00
		TOTAL OF KAUSHAMBI (82):			10	6,97,253.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		KHERI (48)	2021-22	Oct 21	01/10/2021	1	39,150.00
					Month Total:		39,150.00
				Mar 22	07/03/2022	20	1,33,000.00
					14/03/2022	47	11,000.00
					14/03/2022	48	17,100.00
					26/03/2022	123	2,17,091.00
					29/03/2022	138	75,257.00
					Month Total:		4,53,448.00
				Total of 2021-22:	6		4,92,598.00
		TOTAL OF KHERI (48):		6			4,92,598.00
		LALITPUR (58)	2001-02	Feb 02	25/02/2002	15	47.00
					Month Total:		47.00
			Total of 2001-02:	1			47.00
			2007-08	Nov 07	23/11/2007	45	3,87,900.00
					Month Total:		3,87,900.00
			Total of 2007-08:	1			3,87,900.00
			2019-20	Oct 19	23/10/2019	45	77,150.00
					Month Total:		77,150.00
				Mar 20	06/03/2020	25	77,150.00
					06/03/2020	26	56,000.00
					30/03/2020	119	38,575.00
					Month Total:		1,71,725.00
			Total of 2019-20:	4			2,48,875.00
			2020-21	Jan 21	06/01/2021	5	1,54,300.00
					Month Total:		1,54,300.00
				Mar 21	20/03/2021	42	45,500.00
					Month Total:		45,500.00
			Total of 2020-21:	2			1,99,800.00
			2021-22	Jan 22	12/01/2022	15	65,860.00
					Month Total:		65,860.00
				Feb 22	25/02/2022	34	1,35,400.00
					25/02/2022	36	52,500.00
					Month Total:		1,87,900.00
				Mar 22	23/03/2022	46	16,500.00
					26/03/2022	71	16,500.00
					Month Total:		33,000.00
			Total of 2021-22:	5			2,86,760.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		LALITPUR (58)	TOTAL OF LALITPUR (58):			13	11,23,382.00
		LUCKNOW (43)	2021-22	Nov 21	29/11/2021	100	2,23,897.00
					Month Total:		2,23,897.00
				Jan 22	14/01/2022	39	2,94,380.00
					Month Total:		2,94,380.00
			Total of 2021-22:			2	5,18,277.00
		TOTAL OF LUCKNOW (43):			2	5,18,277.00	
		LUCKNOW-2 (60)	2021-22	Mar 22	25/03/2022	122	*****
					31/03/2022	201	1,11,21,494.00
					Month Total:		*****
			Total of 2021-22:			2	*****
		TOTAL OF LUCKNOW-2 (60):			2	*****	
		MAHARAJGANJ (70)	2021-22	May 21	28/05/2021	34	1,40,000.00
					Month Total:		1,40,000.00
				Jul 21	14/07/2021	18	80,500.00
					Month Total:		80,500.00
				Aug 21	21/08/2021	13	62,688.00
					Month Total:		62,688.00
				Jan 22	20/01/2022	37	9,500.00
					20/01/2022	40	1,43,500.00
					28/01/2022	42	2,86,476.00
					Month Total:		4,39,476.00
				Mar 22	09/03/2022	25	77,250.00
					Month Total:		77,250.00
			Total of 2021-22:			7	7,99,914.00
		TOTAL OF MAHARAJGANJ (70):			7	7,99,914.00	
		MAHOBA (71)	2020-21	Jul 20	24/07/2020	20	60,905.00
					Month Total:		60,905.00
				Sep 20	23/09/2020	12	57,531.00
					Month Total:		57,531.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		MAHOBA (71)	2020-21	Dec 20	30/12/2020	16
						20,095.00
					Month Total:	20,095.00
				Feb 21	05/02/2021	13
						12,096.00
					17/02/2021	28
						63,000.00
					Month Total:	75,096.00
				Mar 21	20/03/2021	23
						53,377.00
					Month Total:	53,377.00
				Total of 2020-21:	6	2,67,004.00
			2021-22	Jun 21	19/06/2021	7
						43,121.00
					Month Total:	43,121.00
				Oct 21	13/10/2021	10
						79,470.00
					Month Total:	79,470.00
				Dec 21	24/12/2021	21
						42,006.00
					Month Total:	42,006.00
				Mar 22	23/03/2022	73
						1,82,786.00
					Month Total:	1,82,786.00
				Total of 2021-22:	4	3,47,383.00
		TOTAL OF MAHOBA (71):	10			6,14,387.00
		MAINPURI (09)	2017-18	Mar 18	14/03/2018	40
						2,40,788.00
					19/03/2018	57
						19,480.00
					19/03/2018	58
						1,992.00
					19/03/2018	59
						6,000.00
					20/03/2018	68
						14,825.00
					21/03/2018	87
						21,69,390.00
					23/03/2018	100
						3,924.00
					Month Total:	24,56,399.00
				Total of 2017-18:	7	24,56,399.00
			2018-19	May 18	24/05/2018	45
						70,000.00
					Month Total:	70,000.00
				Jun 18	25/06/2018	31
						41,300.00
					25/06/2018	32
						49,000.00
					Month Total:	90,300.00
				Jul 18	19/07/2018	53
						49,252.00
					Month Total:	49,252.00
				Aug 18	21/08/2018	28
						48,250.00
					Month Total:	48,250.00
				Oct 18	16/10/2018	35
						7,000.00
					16/10/2018	36
						70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		MAINPURI (09)	2018-19	Oct 18	Month Total:	77,000.00
01 20				Jan 19	22/01/2019 62	70,000.00
					Month Total:	70,000.00
				Feb 19	15/02/2019 60	1,31,726.00
					21/02/2019 104	1,37,824.00
					Month Total:	2,69,550.00
				Mar 19	05/03/2019 8	22,000.00
					08/03/2019 44	29,000.00
					08/03/2019 45	25,576.00
					09/03/2019 57	7,000.00
					09/03/2019 58	8,063.00
					09/03/2019 59	63,700.00
					12/03/2019 78	3,919.00
					12/03/2019 79	30,800.00
					14/03/2019 112	33,000.00
					26/03/2019 220	38,500.00
					31/03/2019 281	29,21,260.00
					Month Total:	31,82,818.00
				Total of 2018-19:	21	38,57,170.00
			2019-20	Jun 19	13/06/2019 22	56,000.00
					Month Total:	56,000.00
				Jul 19	05/07/2019 10	2,550.00
					Month Total:	2,550.00
				Oct 19	24/10/2019 48	14,500.00
					24/10/2019 49	49,000.00
					Month Total:	63,500.00
				Jan 20	18/01/2020 33	2,97,500.00
					Month Total:	2,97,500.00
				Feb 20	15/02/2020 26	56,400.00
					15/02/2020 27	1,98,522.00
					15/02/2020 28	88,058.00
					Month Total:	3,42,980.00
				Mar 20	07/03/2020 12	7,500.00
					17/03/2020 33	1,33,000.00
					18/03/2020 39	17,470.00
					18/03/2020 40	34,000.00
					23/03/2020 78	22,400.00
					Month Total:	2,14,370.00
				Total of 2019-20:	13	9,76,900.00
			2020-21	Jul 20	22/07/2020 26	10,615.00
					22/07/2020 27	15,000.00
					Month Total:	25,615.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		MAINPURI (09)	2020-21	Sep 20	07/09/2020	19	17,340.00
					14/09/2020	46	9,000.00
					Month Total:		26,340.00
				Oct 20	28/10/2020	52	70,000.00
					Month Total:		70,000.00
				Dec 20	05/12/2020	6	84,000.00
					Month Total:		84,000.00
				Feb 21	06/02/2021	20	3,71,097.00
					06/02/2021	21	94,494.00
					06/02/2021	22	66,190.00
					Month Total:		5,31,781.00
				Mar 21	02/03/2021	4	1,05,000.00
					17/03/2021	57	23,457.00
					31/03/2021	168	31,010.00
					31/03/2021	170	98,000.00
					Month Total:		2,57,467.00
				Total of 2020-21:		13	9,95,203.00
			2021-22	Jul 21	07/07/2021	12	98,000.00
					Month Total:		98,000.00
				Sep 21	23/09/2021	42	40,000.00
					25/09/2021	46	84,000.00
					Month Total:		1,24,000.00
				Oct 21	30/10/2021	42	12,000.00
					Month Total:		12,000.00
				Nov 21	03/11/2021	22	9,000.00
					Month Total:		9,000.00
				Dec 21	20/12/2021	63	77,000.00
					Month Total:		77,000.00
				Jan 22	28/01/2022	56	25,000.00
					Month Total:		25,000.00
				Feb 22	19/02/2022	30	86,258.00
					19/02/2022	31	70,060.00
					19/02/2022	32	2,94,972.00
					Month Total:		4,51,290.00
				Mar 22	28/03/2022	118	51,500.00
					28/03/2022	119	16,000.00
					29/03/2022	142	61,902.00
					30/03/2022	149	7,150.00
					Month Total:		1,36,552.00
				Total of 2021-22:		14	9,32,842.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		MAINPURI (09)	TOTAL OF MAINPURI (09):		68	92,18,514.00

MATHURA (07) 2016-17 Dec 16 26/12/2016 23 58,071.00

Month Total: 58,071.00

Total of 2016-17: 1 58,071.00

2018-19 Feb 19 23/02/2019 61 12,600.00

Month Total: 12,600.00

Mar 19 08/03/2019 8 20,766.00

14/03/2019 26 2,32,400.00

16/03/2019 33 10,620.00

20/03/2019 47 42,458.00

20/03/2019 48 14,550.00

20/03/2019 49 2,26,900.00

25/03/2019 66 74,527.00

28/03/2019 92 19,470.00

30/03/2019 108 8,260.00

31/03/2019 122 7,843.00

Month Total: 6,57,794.00

Total of 2018-19: 11 6,70,394.00

2019-20 Sep 19 07/09/2019 4 1,08,500.00

Month Total: 1,08,500.00

Feb 20 18/02/2020 23 63,840.00

Month Total: 63,840.00

Mar 20 06/03/2020 2 4,200.00

06/03/2020 3 1,78,175.00

06/03/2020 8 59,574.00

16/03/2020 24 24,670.00

16/03/2020 27 36,024.00

16/03/2020 28 31,672.00

19/03/2020 37 54,959.00

25/03/2020 64 47,728.00

25/03/2020 65 54,280.00

28/03/2020 96 21,728.00

Month Total: 5,13,010.00

Total of 2019-20: 12 6,85,350.00

2020-21 Jun 20 12/06/2020 23 1,26,725.00

Month Total: 1,26,725.00

Sep 20 07/09/2020 11 1,29,950.00

Month Total: 1,29,950.00

Oct 20 05/10/2020 7 50,285.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)													
Major Head	2202	General Education													
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)								
220201102 07 01 20		MATHURA (07)	2020-21	Oct 20	05/10/2020	8	2,500.00								
					Month Total:		52,785.00								
					Dec 20	08/12/2020	8	75,100.00							
						Month Total:		75,100.00							
						Jan 21	06/01/2021	7	22,190.00						
							Month Total:		22,190.00						
							Feb 21	03/02/2021	5	77,900.00					
								Month Total:		77,900.00					
								Mar 21	18/03/2021	22	17,940.00				
									19/03/2021	25	8,500.00				
									22/03/2021	42	57,926.00				
									24/03/2021	57	1,36,500.00				
									25/03/2021	62	5,204.00				
									27/03/2021	74	33,040.00				
									30/03/2021	91	2,800.00				
									30/03/2021	93	19,264.00				
									Month Total:		2,81,174.00				
									Total of 2020-21:		15	7,65,824.00			
								2021-22	Jun 21	14/06/2021	15	1,78,500.00			
										Month Total:		1,78,500.00			
										Sep 21	01/09/2021	1	34,483.00		
											01/09/2021	2	33,000.00		
											Month Total:		67,483.00		
											Nov 21	24/11/2021	19	12,473.00	
												Month Total:		12,473.00	
												Feb 22	22/02/2022	16	41,544.00
													Month Total:		41,544.00
													Total of 2021-22:		5
								TOTAL OF MATHURA (07):					44	24,79,639.00	

MAU (66)	2020-21	Sep 20	24/09/2020	19	21,000.00
			Month Total:		21,000.00
	Dec 20		04/12/2020	3	88,700.00
			24/12/2020	22	43,970.00
			Month Total:		1,32,670.00
	Feb 21		01/02/2021	1	39,360.00
			Month Total:		39,360.00
	Mar 21		05/03/2021	13	39,900.00
			Month Total:		39,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		MAU (66)	2020-21	Total of 2020-21:		5
			2021-22	Oct 21	16/10/2021	45
					Month Total:	55,000.00
				Jan 22	22/01/2022	45
					Month Total:	3,65,285.00
				Feb 22	26/02/2022	70
					Month Total:	7,800.00
				Mar 22	15/03/2022	45
					25/03/2022	89
					31/03/2022	139
					Month Total:	2,70,615.00
				Total of 2021-22:		6
				TOTAL OF MAU (66):		11
						9,31,630.00
		MEERUT (04)	2019-20	Oct 19	01/10/2019	5
					Month Total:	77,566.00
				Mar 20	21/03/2020	98
					Month Total:	5,48,401.00
				Total of 2019-20:		2
						6,25,967.00
			2020-21	Feb 21	09/02/2021	57
					Month Total:	4,34,799.00
				Mar 21	20/03/2021	133
					Month Total:	43,587.00
				Total of 2020-21:		2
						4,78,386.00
			2021-22	Nov 21	03/11/2021	60
					Month Total:	90,027.00
				Mar 22	31/03/2022	330
					Month Total:	3,09,581.00
				Total of 2021-22:		2
						3,99,608.00
				TOTAL OF MEERUT (04):		6
						15,03,961.00
		MIRZAPUR (28)	2019-20	Jun 19	22/06/2019	38
					Month Total:	46,894.00
				Jul 19	03/07/2019	17
					10/07/2019	41
					Month Total:	79,750.00
				Sep 19	07/09/2019	15
						64,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		MIRZAPUR (28)	2019-20	Sep 19	25/09/2019	37
01 20						5,000.00
					Month Total:	69,700.00
				Oct 19	24/10/2019	91
						25,804.00
					Month Total:	25,804.00
				Nov 19	29/11/2019	41
						1,36,792.00
					Month Total:	1,36,792.00
				Feb 20	07/02/2020	29
						7,437.00
					20/02/2020	47
						1,10,500.00
					Month Total:	1,17,937.00
				Mar 20	18/03/2020	65
						86,382.00
					23/03/2020	149
						41,037.00
					27/03/2020	196
						96,756.00
					30/03/2020	273
						1,44,349.00
					30/03/2020	275
						2,31,000.00
					30/03/2020	278
						48,599.00
					Month Total:	6,48,123.00
				Total of 2019-20:	15	11,25,000.00
			2020-21	Jul 20	24/07/2020	78
						55,250.00
					Month Total:	55,250.00
				Sep 20	24/09/2020	38
						90,960.00
					Month Total:	90,960.00
				Jan 21	13/01/2021	25
						17,035.00
					13/01/2021	26
						62,318.00
					Month Total:	79,353.00
				Feb 21	03/02/2021	18
						9,871.00
					16/02/2021	50
						1,10,500.00
					Month Total:	1,20,371.00
				Mar 21	19/03/2021	59
						55,250.00
					26/03/2021	128
						21,503.00
					26/03/2021	129
						7,774.00
					26/03/2021	130
						15,588.00
					30/03/2021	149
						41,310.00
					30/03/2021	162
						16,248.00
					31/03/2021	189
						7,620.00
					31/03/2021	190
						71,000.00
					Month Total:	2,36,293.00
				Total of 2020-21:	14	5,82,227.00
			2021-22	Jun 21	15/06/2021	35
						8,000.00
					18/06/2021	44
						55,250.00
					Month Total:	63,250.00
				Jul 21	22/07/2021	61
						3,71,900.00
					Month Total:	3,71,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)														
Major Head	2202	General Education														
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)									
220201102 07 01 20		MIRZAPUR (28)	2021-22	Sep 21	25/09/2021	35	89,520.00									
					Month Total:		89,520.00									
					Nov 21	22/11/2021	31	39,831.00								
				Month Total:		39,831.00										
				Jan 22		10/01/2022	43	2,500.00								
					11/01/2022	46	98,690.00									
					14/01/2022	55	15,000.00									
					14/01/2022	56	1,65,750.00									
					24/01/2022	68	1,40,400.00									
					Month Total:		4,22,340.00									
					Feb 22	10/02/2022	27	35,450.00								
				Month Total:		35,450.00										
				Mar 22	16/03/2022	49	12,800.00									
					24/03/2022	71	26,962.00									
					26/03/2022	76	71,534.00									
					30/03/2022	128	4,950.00									
					30/03/2022	136	5,180.00									
					31/03/2022	141	27,000.00									
					31/03/2022	163	6,200.00									
					Month Total:		1,54,626.00									
				Total of 2021-22:		18	11,76,917.00									
				TOTAL OF MIRZAPUR (28):		47	28,84,144.00									
				MORADABAD (14)				2006-07	Jun 06	07/06/2006	120	6,88,250.00				
												Month Total:		6,88,250.00		
												Total of 2006-07:		1	6,88,250.00	
												2007-08	Feb 08	06/02/2008	68	11,03,225.00
																Month Total:
Total of 2007-08:		1	11,03,225.00													
2008-09	Mar 09	30/03/2009	390									5,67,795.00				
												Month Total:		5,67,795.00		
Total of 2008-09:		1	5,67,795.00													
2009-10	Aug 09	22/08/2009	104									12,376.00				
												Month Total:		12,376.00		
												Feb 10	20/02/2010	214	5,704.00	
Month Total:		5,704.00														
Total of 2009-10:		2	18,080.00													
2019-20	Jun 19	06/06/2019	28									20,796.00				
												Month Total:		20,796.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		MORADABAD (14)	2019-20	Jul 19	12/07/2019	41
01 20					24/07/2019	51
					Month Total:	1,49,599.00
				Aug 19	01/08/2019	9
					02/08/2019	23
					Month Total:	21,383.00
				Sep 19	07/09/2019	18
					25/09/2019	65
					Month Total:	25,335.00
				Oct 19	04/10/2019	22
					11/10/2019	34
					21/10/2019	50
					Month Total:	32,733.00
				Nov 19	05/11/2019	2
					29/11/2019	33
					Month Total:	84,476.00
				Dec 19	27/12/2019	80
					Month Total:	1,71,900.00
				Jan 20	08/01/2020	26
					24/01/2020	64
					Month Total:	1,77,174.00
				Feb 20	07/02/2020	31
					Month Total:	3,28,105.00
				Mar 20	05/03/2020	10
					17/03/2020	49
					25/03/2020	106
					Month Total:	2,52,154.00
				Total of 2019-20:	19	12,63,655.00
			2020-21	May 20	08/05/2020	28
					08/05/2020	29
					Month Total:	16,904.00
				Jun 20	02/06/2020	10
					Month Total:	8,625.00
				Aug 20	05/08/2020	4
					Month Total:	8,625.00
				Sep 20	08/09/2020	28
					29/09/2020	51
					Month Total:	17,250.00
				Oct 20	03/10/2020	13
					21/10/2020	47
					Month Total:	1,17,763.00
				Nov 20	02/11/2020	7
						15,258.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		MORADABAD (14)	2020-21	Nov 20	19/11/2020	51
						1,10,300.00
					Month Total:	1,25,558.00
				Dec 20	03/12/2020	11
						8,758.00
					22/12/2020	46
						1,53,375.00
					Month Total:	1,62,133.00
				Jan 21	05/01/2021	13
						8,758.00
					13/01/2021	44
						4,000.00
					Month Total:	12,758.00
				Feb 21	08/02/2021	19
						9,607.00
					Month Total:	9,607.00
				Mar 21	08/03/2021	27
						90,921.00
					19/03/2021	57
						1,37,661.00
					24/03/2021	77
						53,525.00
					Month Total:	2,82,107.00
				Total of 2020-21:	18	7,61,330.00
			2021-22	Aug 21	17/08/2021	33
						32,771.00
					Month Total:	32,771.00
				Sep 21	21/09/2021	40
						1,09,249.00
					Month Total:	1,09,249.00
				Oct 21	30/10/2021	52
						27,340.00
					Month Total:	27,340.00
				Dec 21	20/12/2021	42
						1,26,313.00
					Month Total:	1,26,313.00
				Jan 22	21/01/2022	54
						29,250.00
					21/01/2022	55
						9,290.00
					Month Total:	38,540.00
				Feb 22	02/02/2022	1
						63,180.00
					18/02/2022	46
						49,616.00
					Month Total:	1,12,796.00
				Mar 22	16/03/2022	44
						87,803.00
					28/03/2022	78
						2,43,104.00
					31/03/2022	174
						21,494.00
					Month Total:	3,52,401.00
				Total of 2021-22:	11	7,99,410.00
		TOTAL OF MORADABAD (14):	53			52,01,745.00
		MUZAFFARNAGAR (03)	2003-04	Aug 03	27/08/2003	404
						3,91,225.00
					Month Total:	3,91,225.00
				Total of 2003-04:	1	3,91,225.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		MUZAFFARNAGAR (03)	2009-10	Mar 10	31/03/2010	746	2,41,658.00
					Month Total:		2,41,658.00
				Total of 2009-10:	1		2,41,658.00
			2019-20	Nov 19	22/11/2019	46	56,000.00
					Month Total:		56,000.00
				Mar 20	07/03/2020	12	42,900.00
					Month Total:		42,900.00
				Total of 2019-20:	2		98,900.00
			2020-21	Dec 20	16/12/2020	14	28,000.00
					Month Total:		28,000.00
				Feb 21	05/02/2021	14	2,54,850.00
					Month Total:		2,54,850.00
				Mar 21	09/03/2021	16	81,150.00
					18/03/2021	38	21,080.00
					22/03/2021	50	12,302.00
					Month Total:		1,14,532.00
				Total of 2020-21:	5		3,97,382.00
			2021-22	Jun 21	28/06/2021	31	1,57,500.00
					Month Total:		1,57,500.00
				Oct 21	20/10/2021	19	66,500.00
					Month Total:		66,500.00
				Feb 22	21/02/2022	18	2,67,700.00
					Month Total:		2,67,700.00
				Mar 22	29/03/2022	89	49,000.00
					29/03/2022	90	7,560.00
					Month Total:		56,560.00
				Total of 2021-22:	5		5,48,260.00
		TOTAL OF MUZAFFARNAGAR (03):	14				16,77,425.00
		PADRAUNA (73)	2019-20	Nov 19	22/11/2019	125	70,000.00
					Month Total:		70,000.00
				Dec 19	09/12/2019	102	45,900.00
					09/12/2019	103	3,76,980.00
					Month Total:		4,22,880.00
				Feb 20	29/02/2020	173	2,32,401.00
					Month Total:		2,32,401.00
				Mar 20	30/03/2020	345	48,600.00
					30/03/2020	346	26,987.00
					31/03/2020	377	44,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		PADRAUNA (73)	2019-20	Mar 20	Month Total:	1,20,187.00
01 20					Total of 2019-20:	7
						8,45,468.00
			2020-21	Nov 20	11/11/2020 122	87,500.00
					11/11/2020 123	4,60,666.00
					Month Total:	5,48,166.00
				Feb 21	17/02/2021 157	18,000.00
					Month Total:	18,000.00
				Mar 21	05/03/2021 20	2,69,500.00
					16/03/2021 146	2,19,672.00
					24/03/2021 238	17,500.00
					24/03/2021 245	62,229.00
					Month Total:	5,68,901.00
					Total of 2020-21:	7
						11,35,067.00
			2021-22	Aug 21	31/08/2021 103	3,50,991.00
					Month Total:	3,50,991.00
				Jan 22	20/01/2022 147	52,500.00
					20/01/2022 148	3,08,000.00
					Month Total:	3,60,500.00
				Mar 22	28/03/2022 248	1,57,648.00
					28/03/2022 249	28,012.00
					28/03/2022 250	30,515.00
					31/03/2022 348	27,600.00
					Month Total:	2,43,775.00
					Total of 2021-22:	7
						9,55,266.00
					TOTAL OF PADRAUNA (73):	21
						29,35,801.00
		PILIBHIT (16)	2005-06	Mar 06	28/03/2006 161	2,96,100.00
					Month Total:	2,96,100.00
					Total of 2005-06:	1
						2,96,100.00
			2006-07	Feb 07	28/02/2007 69	2,96,100.00
					Month Total:	2,96,100.00
					Total of 2006-07:	1
						2,96,100.00
			2019-20	Dec 19	19/12/2019 89	2,31,350.00
					19/12/2019 90	1,31,800.00
					21/12/2019 94	56,000.00
					Month Total:	4,19,150.00
				Mar 20	20/03/2020 128	1,10,400.00
					20/03/2020 129	45,500.00
					30/03/2020 207	1,35,225.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)								
Major Head	2202	General Education								
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)			
220201102 07 01 20		PILIBHIT (16)	2019-20	Mar 20	30/03/2020	208	7,820.00			
					30/03/2020	209	29,415.00			
					30/03/2020	210	5,880.00			
					30/03/2020	211	9,800.00			
					30/03/2020	212	38,647.00			
					30/03/2020	213	28,000.00			
					30/03/2020	214	5,616.00			
					31/03/2020	253	11,272.00			
					31/03/2020	255	4,623.00			
					Month Total:		4,32,198.00			
					Total of 2019-20:		15	8,51,348.00		
					2020-21	Feb 21	02/02/2021	3	1,06,000.00	
							02/02/2021	4	21,200.00	
							Month Total:		1,27,200.00	
						Mar 21	25/03/2021	100	20,377.00	
							25/03/2021	101	11,000.00	
							25/03/2021	111	12,349.00	
							25/03/2021	114	1,59,225.00	
							25/03/2021	115	7,359.00	
							25/03/2021	117	6,500.00	
						Month Total:		2,16,810.00		
						Total of 2020-21:		8	3,44,010.00	
						2021-22	Jan 22	24/01/2022	45	72,600.00
								Month Total:		72,600.00
							Feb 22	25/02/2022	50	3,22,925.00
								Month Total:		3,22,925.00
					Mar 22		16/03/2022	79	86,300.00	
							28/03/2022	89	32,600.00	
							30/03/2022	133	20,100.00	
							31/03/2022	163	65,475.00	
							Month Total:		2,04,475.00	
Total of 2021-22:		6	6,00,000.00							
TOTAL OF PILIBHIT (16):		31	23,87,558.00							
PRATAPGARH (53)	2002-03	Jul 02	17/07/2002	484	5,24,125.00					
			Month Total:		5,24,125.00					
		Total of 2002-03:		1	5,24,125.00					
		2005-06	Aug 05	30/08/2005	32		4,27,725.00			
Month Total:				4,27,725.00						

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		PRATAPGARH (53)	2005-06	Total of 2005-06:		1
						4,27,725.00
			2020-21	Jan 21	04/01/2021	13
						52,870.00
					12/01/2021	36
						68,155.00
					29/01/2021	57
						16,612.00
				Month Total:		1,37,637.00
				Feb 21	12/02/2021	25
						3,58,250.00
					24/02/2021	63
						17,500.00
					27/02/2021	67
						1,07,204.00
				Month Total:		4,82,954.00
				Mar 21	09/03/2021	15
						99,800.00
					12/03/2021	26
						7,652.00
					30/03/2021	141
						78,022.00
				Month Total:		1,85,474.00
				Total of 2020-21:		9
						8,06,065.00
			2021-22	Jun 21	16/06/2021	44
						43,591.00
				Month Total:		43,591.00
				Jul 21	09/07/2021	45
						10,400.00
				Month Total:		10,400.00
				Sep 21	03/09/2021	7
						10,000.00
					14/09/2021	37
						58,925.00
					27/09/2021	55
						63,850.00
				Month Total:		1,32,775.00
				Nov 21	09/11/2021	24
						15,000.00
				Month Total:		15,000.00
				Dec 21	01/12/2021	2
						71,859.00
					09/12/2021	19
						10,590.00
				Month Total:		82,449.00
				Jan 22	05/01/2022	11
						76,573.00
					10/01/2022	20
						9,485.00
					20/01/2022	40
						1,54,800.00
				Month Total:		2,40,858.00
				Feb 22	25/02/2022	43
						3,74,927.00
				Month Total:		3,74,927.00
				Total of 2021-22:		12
						9,00,000.00
		TOTAL OF PRATAPGARH (53):				23
						26,57,915.00
		PRAYAGRAJ-2 (64)	2018-19	Mar 19	31/03/2019	603
						2,00,000.00
				Month Total:		2,00,000.00
				Total of 2018-19:		1
						2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		PRAYAGRAJ-2 (64)	2019-20	Jul 19	26/07/2019	200	45,000.00
					Month Total:		45,000.00
				Aug 19	17/08/2019	105	30,000.00
					Month Total:		30,000.00
				Sep 19	03/09/2019	21	3,78,000.00
					Month Total:		3,78,000.00
				Dec 19	04/12/2019	11	25,000.00
					12/12/2019	65	10,32,500.00
					Month Total:		10,57,500.00
				Mar 20	26/03/2020	281	15,000.00
					27/03/2020	316	33,000.00
					30/03/2020	426	38,500.00
					Month Total:		86,500.00
				Total of 2019-20:	8		15,97,000.00
			2020-21	Sep 20	24/09/2020	150	42,000.00
					Month Total:		42,000.00
				Dec 20	17/12/2020	69	56,000.00
					Month Total:		56,000.00
				Jan 21	08/01/2021	53	7,26,500.00
					Month Total:		7,26,500.00
				Mar 21	15/03/2021	149	80,500.00
					Month Total:		80,500.00
				Total of 2020-21:	4		9,05,000.00
			2021-22	May 21	12/05/2021	5	3,25,557.00
					Month Total:		3,25,557.00
				Jul 21	29/07/2021	230	1,82,364.00
					Month Total:		1,82,364.00
				Aug 21	07/08/2021	45	10,00,000.00
					13/08/2021	81	1,71,032.00
					Month Total:		11,71,032.00
				Sep 21	17/09/2021	124	1,10,766.00
					17/09/2021	125	38,700.00
					25/09/2021	207	2,38,550.00
					Month Total:		3,88,016.00
				Nov 21	01/11/2021	2	16,648.00
					18/11/2021	102	1,71,532.00
					18/11/2021	103	4,18,750.00
					25/11/2021	129	1,08,500.00
					25/11/2021	130	28,000.00
					25/11/2021	131	5,250.00
					Month Total:		7,48,680.00
				Dec 21	13/12/2021	90	3,03,463.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		PRAYAGRAJ-2 (64)	2021-22	Dec 21	14/12/2021	104	17,900.00
					14/12/2021	105	19,550.00
					14/12/2021	106	18,650.00
					14/12/2021	107	19,100.00
					14/12/2021	108	30,213.00
					14/12/2021	109	1,052.00
					14/12/2021	110	74.00
					14/12/2021	111	10,000.00
					18/12/2021	138	31,398.00
					18/12/2021	139	25,458.00
					23/12/2021	161	18,148.00
					23/12/2021	169	28,973.00
					Month Total:		5,23,979.00
				Jan 22	10/01/2022	40	40,000.00
					10/01/2022	41	77,950.00
					10/01/2022	42	32,614.00
					10/01/2022	43	69,850.00
					10/01/2022	44	16,648.00
					10/01/2022	51	2,17,944.00
					17/01/2022	110	45,117.00
					17/01/2022	111	40,532.00
					28/01/2022	185	70,000.00
					28/01/2022	186	46,200.00
					28/01/2022	187	46,200.00
					28/01/2022	188	46,200.00
					28/01/2022	189	46,200.00
					28/01/2022	190	46,200.00
					28/01/2022	191	46,200.00
					28/01/2022	192	46,200.00
					28/01/2022	193	46,200.00
					29/01/2022	199	1,19,000.00
					Month Total:		10,99,255.00
				Feb 22	08/02/2022	39	55,938.00
					08/02/2022	43	7,000.00
					08/02/2022	44	31,500.00
					08/02/2022	45	42,000.00
					08/02/2022	47	38,500.00
					08/02/2022	49	2,80,000.00
					08/02/2022	52	42,000.00
					08/02/2022	54	24,500.00
					10/02/2022	65	15,000.00
					10/02/2022	66	45,117.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		PRAYAGRAJ-2 (64)	2021-22	Feb 22	10/02/2022	67	19,148.00
					10/02/2022	68	34,521.00
					11/02/2022	76	15,934.00
					17/02/2022	110	1,73,520.00
					17/02/2022	114	34,746.00
					24/02/2022	195	26,190.00
					25/02/2022	210	46,200.00
					25/02/2022	211	46,200.00
					25/02/2022	212	34,650.00
					25/02/2022	213	42,350.00
					25/02/2022	214	58,146.00
					25/02/2022	215	46,200.00
					25/02/2022	216	38,500.00
					25/02/2022	217	57,750.00
					25/02/2022	218	50,050.00
					25/02/2022	219	50,050.00
					25/02/2022	220	50,050.00
					25/02/2022	221	93,850.00
					Month Total:		14,99,610.00
				Mar 22	04/03/2022	46	1,61,512.00
					08/03/2022	91	59,335.00
					08/03/2022	92	16,648.00
					10/03/2022	105	3,500.00
					10/03/2022	106	85,350.00
					10/03/2022	107	35,820.00
					10/03/2022	108	11,206.00
					11/03/2022	123	45,117.00
					11/03/2022	124	68,711.00
					11/03/2022	125	5,000.00
					14/03/2022	151	56,000.00
					16/03/2022	208	24,460.00
					21/03/2022	233	1,560.00
					21/03/2022	235	18,530.00
					21/03/2022	237	3,760.00
					21/03/2022	240	46,200.00
					21/03/2022	241	46,200.00
					21/03/2022	242	46,200.00
					21/03/2022	243	46,200.00
					21/03/2022	244	57,750.00
					21/03/2022	256	2,00,000.00
					21/03/2022	267	83,662.00
					22/03/2022	289	3,15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		PRAYAGRAJ-2 (64)	2021-22	Mar 22	24/03/2022	339	2,99,000.00	
					24/03/2022	346	3,336.00	
					24/03/2022	347	20,445.00	
					24/03/2022	349	66,219.00	
					24/03/2022	350	65,945.00	
					31/03/2022	664	46,200.00	
					31/03/2022	665	46,200.00	
					31/03/2022	666	46,200.00	
					31/03/2022	667	46,200.00	
					31/03/2022	669	50,050.00	
					31/03/2022	670	46,200.00	
					31/03/2022	672	46,200.00	
					31/03/2022	673	46,200.00	
					31/03/2022	674	34,650.00	
					31/03/2022	675	2,20,000.00	
					31/03/2022	676	23,100.00	
					Month Total:		25,43,866.00	
				Total of 2021-22:		111	84,82,359.00	
		TOTAL OF PRAYAGRAJ-2 (64):					124	1,11,84,359.00
		RAIBAREILLY (45)	2021-22	Mar 22	22/03/2022	93	4,37,826.00	
					29/03/2022	121	75,895.00	
					Month Total:		5,13,721.00	
				Total of 2021-22:		2	5,13,721.00	
		TOTAL OF RAIBAREILLY (45):					2	5,13,721.00
		RAMPUR (17)	2001-02	Mar 02	15/03/2002	104	4,75,250.00	
					Month Total:		4,75,250.00	
				Total of 2001-02:		1	4,75,250.00	
			2002-03	Sep 02	19/09/2002	95	2,37,625.00	
					Month Total:		2,37,625.00	
				Feb 03	17/02/2003	154	15,30,000.00	
					25/02/2003	138	90,000.00	
					27/02/2003	153	3,25,675.00	
					Month Total:		19,45,675.00	
				Total of 2002-03:		4	21,83,300.00	
			2003-04	May 03	03/05/2003	3	69,723.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		RAMPUR (17)	2003-04	May 03	Month Total:	69,723.00
01 20				Jun 03	10/06/2003 20	9,20,341.00
					Month Total:	9,20,341.00
				Sep 03	05/09/2003 18	85,300.00
					08/09/2003 24	3,95,665.00
					Month Total:	4,80,965.00
				Nov 03	28/11/2003 80	2,81,650.00
					Month Total:	2,81,650.00
					Total of 2003-04:	5
						17,52,679.00
			2004-05	Mar 05	10/03/2005 71	5,63,300.00
					Month Total:	5,63,300.00
					Total of 2004-05:	1
						5,63,300.00
			2005-06	Jul 05	20/07/2005 34	2,81,650.00
					Month Total:	2,81,650.00
					Total of 2005-06:	1
						2,81,650.00
			2019-20	Jun 19	17/06/2019 11	70,200.00
					Month Total:	70,200.00
				Sep 19	24/09/2019 39	3,95,970.00
					Month Total:	3,95,970.00
				Oct 19	17/10/2019 29	39,590.00
					25/10/2019 43	1,13,179.00
					Month Total:	1,52,769.00
				Mar 20	17/03/2020 49	80,815.00
					25/03/2020 119	6,25,240.00
					26/03/2020 136	2,09,420.00
					28/03/2020 158	1,34,300.00
					30/03/2020 182	1,93,784.00
					Month Total:	12,43,559.00
					Total of 2019-20:	9
						18,62,498.00
			2020-21	Aug 20	20/08/2020 11	2,02,894.00
					Month Total:	2,02,894.00
				Nov 20	11/11/2020 27	2,20,338.00
					Month Total:	2,20,338.00
				Feb 21	20/02/2021 41	1,07,500.00
					Month Total:	1,07,500.00
				Mar 21	31/03/2021 150	7,18,250.00
					Month Total:	7,18,250.00
					Total of 2020-21:	4
						12,48,982.00
			2021-22	Jun 21	22/06/2021 24	1,85,650.00
					Month Total:	1,85,650.00
				Oct 21	22/10/2021 18	22,037.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102	07	RAMPUR (17)	2021-22	Oct 21	Month Total:		22,037.00	
01 20				Nov 21	30/11/2021	26	1,40,003.00	
					Month Total:		1,40,003.00	
				Feb 22	10/02/2022	14	9,909.00	
					10/02/2022	15	3,20,134.00	
					Month Total:		3,30,043.00	
				Mar 22	16/03/2022	38	3,070.00	
					29/03/2022	102	1,22,645.00	
					30/03/2022	116	13,800.00	
					31/03/2022	132	35,000.00	
					Month Total:		1,74,515.00	
				Total of 2021-22:		9	8,52,248.00	
		TOTAL OF RAMPUR (17):					34	92,19,907.00
		SAHARANPUR (02)	2020-21	Oct 20	01/10/2020	8	3,96,120.00	
					Month Total:		3,96,120.00	
				Jan 21	01/01/2021	2	52,606.00	
					Month Total:		52,606.00	
				Mar 21	16/03/2021	48	3,90,391.00	
					23/03/2021	97	57,475.00	
					25/03/2021	130	4,56,143.00	
					Month Total:		9,04,009.00	
				Total of 2020-21:		5	13,52,735.00	
			2021-22	Jul 21	13/07/2021	22	3,69,127.00	
					Month Total:		3,69,127.00	
				Sep 21	06/09/2021	12	81,089.00	
					09/09/2021	14	1,29,067.00	
					Month Total:		2,10,156.00	
				Oct 21	21/10/2021	26	1,25,447.00	
					Month Total:		1,25,447.00	
				Dec 21	29/12/2021	47	95,106.00	
					Month Total:		95,106.00	
				Jan 22	28/01/2022	38	7,80,336.00	
					Month Total:		7,80,336.00	
				Mar 22	25/03/2022	100	1,79,610.00	
					25/03/2022	101	19,500.00	
					Month Total:		1,99,110.00	
				Total of 2021-22:		8	17,79,282.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):		13	31,32,017.00

SAMBHAL (92)	2021-22	May 21	25/05/2021	14	35,032.00
			Month Total:		35,032.00
	Jun 21		03/06/2021	1	39,390.00
			11/06/2021	19	3,162.00
			11/06/2021	20	11,300.00
			Month Total:		53,852.00
	Jul 21		29/07/2021	15	39,390.00
			30/07/2021	18	5,700.00
			Month Total:		45,090.00
	Sep 21		03/09/2021	1	35,032.00
			Month Total:		35,032.00
	Oct 21		08/10/2021	18	17,516.00
			20/10/2021	24	39,390.00
			20/10/2021	25	12,824.00
			28/10/2021	26	17,516.00
			Month Total:		87,246.00
	Dec 21		09/12/2021	27	17,516.00
			Month Total:		17,516.00
	Jan 22		05/01/2022	4	17,516.00
			05/01/2022	7	6,528.00
			21/01/2022	28	39,390.00
			Month Total:		63,434.00
	Feb 22		05/02/2022	13	5,530.00
			05/02/2022	14	18,368.00
			Month Total:		23,898.00
	Mar 22		02/03/2022	6	87,500.00
			02/03/2022	8	3,350.00
			08/03/2022	19	18,368.00
			26/03/2022	71	14,650.00
			Month Total:		1,23,868.00
			Total of 2021-22:	21	4,84,968.00

TOTAL OF SAMBHAL (92):	21	4,84,968.00
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SANT KABIR NAGAR (80)	2019-20	Mar 20	30/03/2020	97	79,898.00
			31/03/2020	115	1,20,299.00
			Month Total:		2,00,197.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		SANT KABIR NAGAR (80)	2019-20	Total of 2019-20:	2	2,00,197.00
			2020-21	Jul 20	16/07/2020 30	13,000.00
					Month Total:	13,000.00
				Sep 20	02/09/2020 18	30,271.00
					Month Total:	30,271.00
				Mar 21	10/03/2021 28	14,493.00
					30/03/2021 91	23,730.00
					31/03/2021 106	2,29,200.00
					Month Total:	2,67,423.00
				Total of 2020-21:	5	3,10,694.00
			2021-22	Dec 21	21/12/2021 67	12,700.00
					Month Total:	12,700.00
				Feb 22	28/02/2022 61	24,289.00
					Month Total:	24,289.00
				Mar 22	30/03/2022 89	28,519.00
					31/03/2022 129	58,400.00
					Month Total:	86,919.00
				Total of 2021-22:	4	1,23,908.00
		TOTAL OF SANT KABIR NAGAR (80):	11			6,34,799.00

SANT RAVIDAS NAGAR (72)	2019-20	Jun 19	29/06/2019	132	3,200.00
			Month Total:		3,200.00
		Aug 19	20/08/2019	133	749.00
			Month Total:		749.00
		Oct 19	24/10/2019	210	705.00
			Month Total:		705.00
		Nov 19	13/11/2019	26	20,100.00
			Month Total:		20,100.00
		Dec 19	10/12/2019	102	44,400.00
			12/12/2019	114	718.00
			21/12/2019	123	57,600.00
			Month Total:		1,02,718.00
		Feb 20	28/02/2020	181	813.00
			Month Total:		813.00
		Mar 20	27/03/2020	244	4,202.00
			Month Total:		4,202.00
		Total of 2019-20:	9		1,32,487.00
	2020-21	Aug 20	14/08/2020	71	1,855.00
			14/08/2020	72	31,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	07	SANT RAVIDAS NAGAR (72)	2020-21	Aug 20	Month Total:	33,355.00
01 20				Oct 20	27/10/2020 87	5,030.00
					Month Total:	5,030.00
				Dec 20	16/12/2020 95	57,900.00
					16/12/2020 96	1,226.00
					Month Total:	59,126.00
				Feb 21	11/02/2021 100	17,500.00
					18/02/2021 105	1,500.00
					18/02/2021 106	489.00
					Month Total:	19,489.00
				Mar 21	05/03/2021 23	1,15,800.00
					05/03/2021 24	36,000.00
					23/03/2021 131	1,977.00
					30/03/2021 201	8,820.00
					31/03/2021 248	20,300.00
					Month Total:	1,82,897.00
				Total of 2020-21:	13	2,99,897.00
			2021-22	Jun 21	04/06/2021 39	5,436.00
					Month Total:	5,436.00
				Jul 21	19/07/2021 75	2,141.00
					Month Total:	2,141.00
				Sep 21	16/09/2021 63	10,016.00
					Month Total:	10,016.00
				Oct 21	13/10/2021 54	1,923.00
					Month Total:	1,923.00
				Dec 21	02/12/2021 1	44,600.00
					02/12/2021 2	3,471.00
					Month Total:	48,071.00
				Jan 22	12/01/2022 93	17,500.00
					12/01/2022 94	8,565.00
					Month Total:	26,065.00
				Feb 22	18/02/2022 80	1,910.00
					19/02/2022 82	15,651.00
					Month Total:	17,561.00
				Mar 22	22/03/2022 99	1,983.00
					29/03/2022 157	29,700.00
					29/03/2022 160	1,18,850.00
					31/03/2022 188	4,100.00
					31/03/2022 189	34,100.00
					Month Total:	1,88,733.00
				Total of 2021-22:	15	2,99,946.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		SANT RAVIDAS NAGAR (72)	TOTAL OF SANT RAVIDAS NAGAR (72):		37	Amount (`) 7,32,330.00

SHAHJAHANPUR (15)	2020-21	Feb 21	24/02/2021	43	3,296.00
			Month Total:		3,296.00
	Mar 21	10/03/2021	30	1,94,179.00	
		16/03/2021	45	65,818.00	
		22/03/2021	65	58,269.00	
			Month Total:		3,18,266.00
		Total of 2020-21:	4		3,21,562.00
2021-22	May 21	20/05/2021	24	1,17,974.00	
			Month Total:		1,17,974.00
	Jul 21	23/07/2021	61	90,941.00	
			Month Total:		90,941.00
	Sep 21	06/09/2021	14	1,88,245.00	
		28/09/2021	34	19,680.00	
			Month Total:		2,07,925.00
	Oct 21	06/10/2021	11	50,602.00	
		07/10/2021	14	30,589.00	
			Month Total:		81,191.00
	Jan 22	14/01/2022	35	2,48,540.00	
			Month Total:		2,48,540.00
	Feb 22	26/02/2022	36	2,90,090.00	
			Month Total:		2,90,090.00
	Mar 22	26/03/2022	79	58,560.00	
		31/03/2022	110	1,03,037.00	
			Month Total:		1,61,597.00
		Total of 2021-22:	10		11,98,258.00
		TOTAL OF SHAHJAHANPUR (15):	14		15,19,820.00

SHAMLI (91)	2018-19	Jul 18	18/07/2018	7	1,39,280.00
			Month Total:		1,39,280.00
	Nov 18	14/11/2018	10	49,000.00	
			Month Total:		49,000.00
	Dec 18	05/12/2018	4	1,60,700.00	
			Month Total:		1,60,700.00
	Mar 19	12/03/2019	18	94,226.00	
		25/03/2019	52	16,578.00	
		30/03/2019	91	8,23,200.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		SHAMLI (91)	2018-19	Mar 19	Month Total:	9,34,004.00
				Total of 2018-19:	6	12,82,984.00
			2019-20	Jun 19	14/06/2019 10	1,72,300.00
				Month Total:		1,72,300.00
				Oct 19	04/10/2019 5	23,100.00
					21/10/2019 16	73,144.00
				Month Total:		96,244.00
				Dec 19	26/12/2019 10	1,42,770.00
				Month Total:		1,42,770.00
				Jan 20	17/01/2020 7	26,972.00
				Month Total:		26,972.00
				Mar 20	23/03/2020 39	61,714.00
					31/03/2020 88	1,00,000.00
				Month Total:		1,61,714.00
				Total of 2019-20:	7	6,00,000.00
			2020-21	Sep 20	16/09/2020 12	65,860.00
				Month Total:		65,860.00
				Nov 20	12/11/2020 7	21,600.00
				Month Total:		21,600.00
				Feb 21	03/02/2021 10	2,19,503.00
				Month Total:		2,19,503.00
				Mar 21	27/03/2021 74	93,037.00
				Month Total:		93,037.00
				Total of 2020-21:	4	4,00,000.00
			2021-22	Sep 21	17/09/2021 14	1,42,550.00
				Month Total:		1,42,550.00
				Nov 21	27/11/2021 20	1,46,718.00
				Month Total:		1,46,718.00
				Jan 22	11/01/2022 16	2,016.00
				Month Total:		2,016.00
				Mar 22	28/03/2022 41	8,172.00
				Month Total:		8,172.00
				Total of 2021-22:	4	2,99,456.00
				TOTAL OF SHAMLI (91):	21	25,82,440.00
		SIDDHARTH NAGAR (67)	2020-21	Sep 20	25/09/2020 27	1,94,636.00
				Month Total:		1,94,636.00
				Jan 21	01/01/2021 1	2,34,300.00
					01/01/2021 2	91,097.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		SIDDHARTH NAGAR (67)	2020-21	Jan 21	02/01/2021	10	2,97,721.00
					Month Total:		6,23,118.00
				Mar 21	22/03/2021	39	98,000.00
					25/03/2021	98	25,377.00
					31/03/2021	155	1,52,808.00
					Month Total:		2,76,185.00
				Total of 2020-21:	7		10,93,939.00
			2021-22	Jun 21	15/06/2021	28	25,280.00
					25/06/2021	39	3,26,212.00
					Month Total:		3,51,492.00
				Dec 21	08/12/2021	26	46,885.00
					Month Total:		46,885.00
				Jan 22	13/01/2022	30	1,29,500.00
					Month Total:		1,29,500.00
				Mar 22	23/03/2022	70	1,39,480.00
					26/03/2022	87	40,000.00
					30/03/2022	117	1,24,844.00
					31/03/2022	127	1,50,170.00
					Month Total:		4,54,494.00
				Total of 2021-22:	8		9,82,371.00
		TOTAL OF SIDDHARTH NAGAR (67):			15		20,76,310.00
		SITAPUR (46)	2021-22	Nov 21	01/11/2021	2	92,150.00
					30/11/2021	30	5,850.00
					Month Total:		98,000.00
				Dec 21	16/12/2021	29	1,66,550.00
					Month Total:		1,66,550.00
				Feb 22	02/02/2022	17	12,48,380.00
					Month Total:		12,48,380.00
				Mar 22	07/03/2022	7	12,577.00
					26/03/2022	86	46,511.00
					Month Total:		59,088.00
				Total of 2021-22:	6		15,72,018.00
		TOTAL OF SITAPUR (46):			6		15,72,018.00
		SONBHADRA (69)	2019-20	Aug 19	05/08/2019	8	1,08,700.00
					Month Total:		1,08,700.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		SONBHADRA (69)	2019-20	Oct 19	23/10/2019	36	91,000.00	
					Month Total:		91,000.00	
				Mar 20	02/03/2020	11	80,500.00	
					26/03/2020	84	3,37,567.00	
					Month Total:		4,18,067.00	
				Total of 2019-20:		4	6,17,767.00	
			2020-21	Nov 20	11/11/2020	12	1,54,124.00	
					Month Total:		1,54,124.00	
				Dec 20	24/12/2020	15	21,122.00	
					Month Total:		21,122.00	
				Feb 21	04/02/2021	7	2,77,800.00	
					20/02/2021	23	70,000.00	
					Month Total:		3,47,800.00	
				Total of 2020-21:		4	5,23,046.00	
			2021-22	Jun 21	10/06/2021	15	72,760.00	
					Month Total:		72,760.00	
				Sep 21	10/09/2021	13	87,500.00	
					Month Total:		87,500.00	
				Nov 21	18/11/2021	14	33,000.00	
					Month Total:		33,000.00	
				Dec 21	27/12/2021	24	77,450.00	
					31/12/2021	26	3,15,550.00	
					Month Total:		3,93,000.00	
				Jan 22	18/01/2022	20	1,29,091.00	
					Month Total:		1,29,091.00	
				Feb 22	23/02/2022	17	1,15,132.00	
					Month Total:		1,15,132.00	
				Mar 22	23/03/2022	24	94,500.00	
					29/03/2022	50	59,976.00	
					Month Total:		1,54,476.00	
				Total of 2021-22:		9	9,84,959.00	
		TOTAL OF SONBHADRA (69):					17	21,25,772.00
		SRAVASTI (85)	2019-20	Mar 20	26/03/2020	63	88,900.00	
					Month Total:		88,900.00	
				Total of 2019-20:		1	88,900.00	
			2020-21	Oct 20	13/10/2020	11	29,700.00	
					28/10/2020	19	1,21,561.00	
					Month Total:		1,51,261.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		SRAVASTI (85)	2020-21	Nov 20	18/11/2020	19
						1,35,000.00
					Month Total:	1,35,000.00
				Jan 21	07/01/2021	6
						16,200.00
					28/01/2021	14
						36,170.00
					Month Total:	52,370.00
				Mar 21	20/03/2021	34
						1,27,886.00
					20/03/2021	36
						55,600.00
					26/03/2021	84
						97,371.00
					Month Total:	2,80,857.00
				Total of 2020-21:	8	6,19,488.00
			2021-22	Nov 21	30/11/2021	12
						97,368.00
					Month Total:	97,368.00
				Mar 22	08/03/2022	4
						53,700.00
					09/03/2022	24
						76,736.00
					09/03/2022	25
						1,800.00
					28/03/2022	62
						99,842.00
					30/03/2022	87
						35,000.00
					31/03/2022	101
						12,000.00
					Month Total:	2,79,078.00
				Total of 2021-22:	7	3,76,446.00
		TOTAL OF SRAVASTI (85):	16			10,84,834.00
		SULTANPUR (52)	2019-20	Jun 19	24/06/2019	34
						4,500.00
					24/06/2019	35
						1,74,500.00
					Month Total:	1,79,000.00
				Jul 19	15/07/2019	26
						1,500.00
					15/07/2019	27
						2,400.00
					15/07/2019	28
						16,520.00
					23/07/2019	47
						1,26,425.00
					Month Total:	1,46,845.00
				Aug 19	09/08/2019	25
						6,36,551.00
					Month Total:	6,36,551.00
				Sep 19	21/09/2019	70
						30,000.00
					Month Total:	30,000.00
				Total of 2019-20:	8	9,92,396.00
			2020-21	May 20	21/05/2020	28
						6,500.00
					Month Total:	6,500.00
				Sep 20	02/09/2020	3
						1,900.00
					02/09/2020	5
						5,11,707.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		SULTANPUR (52)	2020-21	Sep 20	15/09/2020	20	9,000.00
					15/09/2020	21	4,000.00
					15/09/2020	22	3,500.00
					29/09/2020	40	1,50,510.00
					Month Total:	6,80,617.00	
				Oct 20	19/10/2020	42	7,500.00
					Month Total:	7,500.00	
				Nov 20	28/11/2020	63	15,000.00
					Month Total:	15,000.00	
				Jan 21	06/01/2021	17	1,62,655.00
					14/01/2021	37	1,35,500.00
					25/01/2021	53	3,000.00
					25/01/2021	54	1,500.00
					Month Total:	3,02,655.00	
				Feb 21	05/02/2021	11	1,46,955.00
					08/02/2021	18	2,300.00
					11/02/2021	21	30,000.00
					18/02/2021	33	4,000.00
					18/02/2021	34	3,500.00
					25/02/2021	40	1,87,266.00
					Month Total:	3,74,021.00	
				Mar 21	26/03/2021	106	800.00
					30/03/2021	144	16,500.00
					30/03/2021	145	39,067.00
					31/03/2021	177	2,13,500.00
					31/03/2021	178	1,92,340.00
					31/03/2021	179	24,202.00
					31/03/2021	180	41,600.00
					Month Total:	5,28,009.00	
				Total of 2020-21:	26	19,14,302.00	
			2021-22	Jun 21	25/06/2021	28	2,400.00
					Month Total:	2,400.00	
				Jul 21	29/07/2021	52	4,53,091.00
					Month Total:	4,53,091.00	
				Aug 21	21/08/2021	21	1,72,500.00
					Month Total:	1,72,500.00	
				Sep 21	16/09/2021	40	1,03,698.00
					27/09/2021	52	2,400.00
					Month Total:	1,06,098.00	
				Nov 21	25/11/2021	50	25,158.00
					Month Total:	25,158.00	
				Dec 21	14/12/2021	21	77,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07		SULTANPUR (52)	2021-22	Dec 21	Month Total:		77,500.00	
01 20				Jan 22	28/01/2022	43	5,500.00	
					Month Total:		5,500.00	
				Feb 22	01/02/2022	1	3,000.00	
					03/02/2022	14	29,000.00	
					07/02/2022	23	1,87,266.00	
					11/02/2022	32	1,178.00	
					11/02/2022	33	98,000.00	
					11/02/2022	34	16,475.00	
					18/02/2022	45	19,000.00	
					21/02/2022	48	9,086.00	
					Month Total:		3,63,005.00	
				Mar 22	02/03/2022	2	3,000.00	
					02/03/2022	4	9,000.00	
					04/03/2022	14	2,43,000.00	
					04/03/2022	15	12,050.00	
					05/03/2022	16	1,89,071.00	
					11/03/2022	33	4,800.00	
					29/03/2022	107	36,030.00	
					29/03/2022	113	5,000.00	
					29/03/2022	115	19,700.00	
					29/03/2022	116	20,732.00	
					29/03/2022	118	69,266.00	
					30/03/2022	122	17,875.00	
					31/03/2022	144	70,165.00	
					Month Total:		6,99,689.00	
				Total of 2021-22:		29	19,04,941.00	
		TOTAL OF SULTANPUR (52):					63	48,11,639.00
		UNNAO (44)						
		2007-08	Oct 07	03/10/2007	29	80,92,508.00		
				Month Total:		80,92,508.00		
		Total of 2007-08:		1		80,92,508.00		
		2019-20	Oct 19	23/10/2019	30	70,010.00		
				Month Total:		70,010.00		
			Mar 20	18/03/2020	59	3,78,559.00		
				30/03/2020	177	16,250.00		
				30/03/2020	180	1,21,987.00		
				30/03/2020	181	38,050.00		
				Month Total:		5,54,846.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07 01 20		UNNAO (44)	2019-20	Total of 2019-20:		5
						6,24,856.00
			2020-21	Jan 21	20/01/2021	39
						4,56,300.00
					Month Total:	4,56,300.00
				Feb 21	27/02/2021	35
						19,490.00
					Month Total:	19,490.00
				Mar 21	24/03/2021	57
						1,30,125.00
					25/03/2021	80
						10,450.00
					27/03/2021	112
						89,120.00
					31/03/2021	156
						1,08,500.00
					Month Total:	3,38,195.00
				Total of 2020-21:		6
						8,13,985.00
			2021-22	Jul 21	14/07/2021	37
						2,20,600.00
					Month Total:	2,20,600.00
				Dec 21	01/12/2021	2
						26,326.00
					Month Total:	26,326.00
				Jan 22	13/01/2022	19
						35,550.00
					29/01/2022	27
						1,30,700.00
					Month Total:	1,66,250.00
				Feb 22	25/02/2022	34
						20,742.00
					Month Total:	20,742.00
				Mar 22	16/03/2022	31
						30,550.00
					25/03/2022	93
						2,53,700.00
					25/03/2022	94
						80,240.00
					Month Total:	3,64,490.00
				Total of 2021-22:		8
						7,98,408.00
		TOTAL OF UNNAO (44):				20
						1,03,29,757.00
		VARANASI (27)	2020-21	Dec 20	15/12/2020	300
						36,000.00
					15/12/2020	301
						30,483.00
					Month Total:	66,483.00
				Feb 21	01/02/2021	6
						12,369.00
					09/02/2021	311
						78,700.00
					Month Total:	91,069.00
				Mar 21	19/03/2021	443
						86,376.00
					25/03/2021	614
						2,71,537.00
					Month Total:	3,57,913.00
				Total of 2020-21:		6
						5,15,465.00
			2021-22	Jun 21	11/06/2021	263
						21,005.00
					Month Total:	21,005.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		VARANASI (27)	2021-22	Aug 21	13/08/2021	339	45,599.00
					Month Total:		45,599.00
				Oct 21	11/10/2021	232	12,130.00
					Month Total:		12,130.00
				Dec 21	07/12/2021	359	10,966.00
					Month Total:		10,966.00
				Jan 22	11/01/2022	277	47,000.00
					17/01/2022	393	5,33,095.00
					Month Total:		5,80,095.00
				Feb 22	03/02/2022	85	34,891.00
					Month Total:		34,891.00
				Mar 22	22/03/2022	398	20,948.00
					25/03/2022	517	16,099.00
					26/03/2022	616	74,576.00
					29/03/2022	708	51,700.00
					Month Total:		1,63,323.00
				Total of 2021-22:		11	8,68,009.00
		TOTAL OF VARANASI (27):		17	13,83,474.00		
220201102 07 02 20		AGRA (08)	2001-02	Sep 01	11/09/2001	272	48,026.00
					Month Total:		48,026.00
				Total of 2001-02:		1	48,026.00
		TOTAL OF AGRA (08):		1	48,026.00		
		AURAIYA (81)	2001-02	May 01	26/05/2001	85	1,93,000.00
					Month Total:		1,93,000.00
				Total of 2001-02:		1	1,93,000.00
		TOTAL OF AURAIYA (81):		1	1,93,000.00		
		JAUNPUR (29)	2005-06	Dec 05	29/12/2005	362	24,560.00
					Month Total:		24,560.00
				Total of 2005-06:		1	24,560.00
		TOTAL OF JAUNPUR (29):		1	24,560.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 08 00 20		ALIGARH (06)	2001-02	Jan 02	28/01/2002	67
						Amount (`)
						3,00,000.00
					Month Total:	3,00,000.00
				Total of 2001-02:	1	3,00,000.00
		TOTAL OF ALIGARH (06):	1			3,00,000.00
		GAUTAM BUDHA NAGAR (76)	2001-02	Feb 02	12/02/2002	55
						4,47,000.00
					Month Total:	4,47,000.00
				Total of 2001-02:	1	4,47,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):	1			4,47,000.00
		HARDOI (47)	2001-02	Mar 02	30/03/2002	254
						41,00,000.00
					Month Total:	41,00,000.00
				Total of 2001-02:	1	41,00,000.00
		TOTAL OF HARDOI (47):	1			41,00,000.00
		HATHRAS (78)	2007-08	Mar 08	29/03/2008	245
						5,10,000.00
					Month Total:	5,10,000.00
				Total of 2007-08:	1	5,10,000.00
		TOTAL OF HATHRAS (78):	1			5,10,000.00
		JHANSI (23)	2001-02	Mar 02	31/03/2002	638
						12,50,000.00
					Month Total:	12,50,000.00
				Total of 2001-02:	1	12,50,000.00
		TOTAL OF JHANSI (23):	1			12,50,000.00
220201102 09 00 20		AURAIYA (81)	2006-07	Feb 07	21/02/2007	43
						10,00,000.00
					Month Total:	10,00,000.00
				Total of 2006-07:	1	10,00,000.00
		TOTAL OF AURAIYA (81):	1			10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 09 00 20		HARDOI (47)	2001-02	Mar 02	30/03/2002	252	23,00,000.00
					Month Total:		23,00,000.00
				Total of 2001-02:	1		23,00,000.00
				TOTAL OF HARDOI (47):	1		23,00,000.00
220201102 10 00 20		ALIGARH (06)	2001-02	Oct 01	23/10/2001	85	2,43,00,000.00
					Month Total:		2,43,00,000.00
				Jan 02	28/01/2002	117	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2001-02:	2		3,43,00,000.00
				TOTAL OF ALIGARH (06):	2		3,43,00,000.00
		AURAIYA (81)	2001-02	Oct 01	31/10/2001	57	2,28,000.00
					Month Total:		2,28,000.00
				Total of 2001-02:	1		2,28,000.00
				TOTAL OF AURAIYA (81):	1		2,28,000.00
		BAHRAICH (51)	2001-02	May 01	02/05/2001	1	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2001-02:	1		1,00,00,000.00
				TOTAL OF BAHRAICH (51):	1		1,00,00,000.00
		FAIZABAD (49)	2001-02	Oct 01	16/10/2001	168	65,00,000.00
					Month Total:		65,00,000.00
				Total of 2001-02:	1		65,00,000.00
				TOTAL OF FAIZABAD (49):	1		65,00,000.00
		GORAKHPUR (32)	2001-02	May 01	30/05/2001	240	1,40,00,000.00
					Month Total:		1,40,00,000.00
				Nov 01	08/11/2001	115	1,49,00,000.00
					08/11/2001	117	1,59,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 10 00 20		GORAKHPUR (32)	2001-02	Nov 01	08/11/2001	118
						70,00,000.00
					Month Total:	3,78,00,000.00
				Total of 2001-02:	4	5,18,00,000.00
				TOTAL OF GORAKHPUR (32):	4	5,18,00,000.00
		JHANSI (23)	2001-02	Jun 01	18/06/2001	108
						70,00,000.00
					Month Total:	70,00,000.00
				Nov 01	22/11/2001	59
						88,00,000.00
					22/11/2001	60
						1,26,00,000.00
					Month Total:	2,14,00,000.00
				Total of 2001-02:	3	2,84,00,000.00
				TOTAL OF JHANSI (23):	3	2,84,00,000.00
		PRATAPGARH (53)	2001-02	Mar 02	05/03/2002	36
						1,89,00,000.00
					Month Total:	1,89,00,000.00
				Total of 2001-02:	1	1,89,00,000.00
				TOTAL OF PRATAPGARH (53):	1	1,89,00,000.00
		RAMPUR (17)	2001-02	Nov 01	23/11/2001	36
						54,00,000.00
					23/11/2001	37
						39,00,000.00
					Month Total:	93,00,000.00
				Mar 02	09/03/2002	82
						1,13,00,000.00
					Month Total:	1,13,00,000.00
				Total of 2001-02:	3	2,06,00,000.00
				TOTAL OF RAMPUR (17):	3	2,06,00,000.00
220201102 11 00 48		AURAIYA (81)	2001-02	Mar 02	15/03/2002	134
						14,41,600.00
					Month Total:	14,41,600.00
				Total of 2001-02:	1	14,41,600.00
				TOTAL OF AURAIYA (81):	1	14,41,600.00
220201102 12		AGRA (08)	2001-02	Sep 01	11/09/2001	270
						66,241.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 12		AGRA (08)	2001-02	Sep 01	Month Total:	66,241.00
00 20				Total of 2001-02:	1	66,241.00
				TOTAL OF AGRA (08):	1	66,241.00
		ALIGARH (06)	2001-02	Aug 01	06/08/2001 69	1,10,510.00
					27/08/2001 258	17,043.00
					29/08/2001 244	50,872.00
					29/08/2001 245	52,983.00
					Month Total:	2,31,408.00
				Dec 01	05/12/2001 59	1,00,338.00
					05/12/2001 81	1,03,820.00
					Month Total:	2,04,158.00
				Feb 02	02/02/2002 7	17,627.00
					Month Total:	17,627.00
				Mar 02	26/03/2002 154	4,496.00
					26/03/2002 27	18,360.00
					26/03/2002 29	53,852.00
					26/03/2002 32	56,858.00
					Month Total:	1,33,566.00
				Total of 2001-02:	11	5,86,759.00
			2002-03	Aug 02	13/08/2002 343	8,882.00
					Month Total:	8,882.00
				Dec 02	02/12/2002 24	24,339.00
					Month Total:	24,339.00
				Total of 2002-03:	2	33,221.00
			2003-04	Sep 03	13/09/2003 63	2,31,425.00
					Month Total:	2,31,425.00
				Feb 04	14/02/2004 70	76,858.00
					14/02/2004 72	77,183.00
					Month Total:	1,54,041.00
				Total of 2003-04:	3	3,85,466.00
			2004-05	Mar 05	18/03/2005 223	81,685.00
					Month Total:	81,685.00
				Total of 2004-05:	1	81,685.00
				TOTAL OF ALIGARH (06):	17	10,87,131.00
		BAHRAICH (51)	2004-05	Jan 05	14/01/2005 18	86,850.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 12		BAHRAICH (51)	2004-05	Jan 05	Month Total:	86,850.00
00 20					Total of 2004-05:	1
						86,850.00
		TOTAL OF BAHRAICH (51):			1	86,850.00
		ETAH (10)	2001-02	Nov 01	10/11/2001 10	74,200.00
					10/11/2001 11	1,04,578.00
					10/11/2001 12	87,210.00
					Month Total:	2,65,988.00
					Total of 2001-02:	3
						2,65,988.00
		TOTAL OF ETAH (10):			3	2,65,988.00
		GORAKHPUR (32)	2001-02	Sep 01	10/09/2001 237	1,23,901.00
					Month Total:	1,23,901.00
					Total of 2001-02:	1
						1,23,901.00
			2006-07	May 06	09/05/2006 166	2,00,000.00
					Month Total:	2,00,000.00
					Total of 2006-07:	1
						2,00,000.00
		TOTAL OF GORAKHPUR (32):			2	3,23,901.00
		HAMIRPUR (25)	2002-03	Aug 02	21/08/2002 33	50,828.00
					23/08/2002 44	1,59,870.00
					28/08/2002 50	41,892.00
					Month Total:	2,52,590.00
					Total of 2002-03:	3
						2,52,590.00
		TOTAL OF HAMIRPUR (25):			3	2,52,590.00
		MUZAFFARNAGAR (03)	2002-03	Feb 03	13/02/2003 98	1,29,906.00
					14/02/2003 103	83,841.00
					14/02/2003 107	1,38,162.00
					14/02/2003 111	1,80,223.00
					15/02/2003 114	1,41,882.00
					15/02/2003 123	94,022.00
					15/02/2003 124	1,09,446.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 12		MUZAFFARNAGAR (03)	2002-03	Feb 03	17/02/2003	126
00 20						1,24,359.00
					19/02/2003	224
						96,207.00
					28/02/2003	321
						1,56,665.00
					Month Total:	
						12,54,713.00
					Total of 2002-03:	
						10
						12,54,713.00
		TOTAL OF MUZAFFARNAGAR (03):			10	12,54,713.00
		SITAPUR (46)	2002-03	Jan 03	07/01/2003	1293
						20,46,638.00
					07/01/2003	1295
						64,376.00
					07/01/2003	1296
						55,664.00
					07/01/2003	1297
						41,372.00
					07/01/2003	1298
						12,339.00
					Month Total:	
						22,20,389.00
					Total of 2002-03:	
						5
						22,20,389.00
		TOTAL OF SITAPUR (46):			5	22,20,389.00
220201102 15		HATHRAS (78)	2001-02	May 01	11/05/2001	6
00 20						12,16,710.00
					Month Total:	
						12,16,710.00
				Oct 01	20/10/2001	47
						1,93,620.00
					20/10/2001	52
						37,180.00
					Month Total:	
						2,30,800.00
				Nov 01	02/11/2001	3
						5,04,260.00
					Month Total:	
						5,04,260.00
				Jan 02	11/01/2002	75
						50,910.00
					11/01/2002	76
						51,600.00
					Month Total:	
						1,02,510.00
					Total of 2001-02:	
						6
						20,54,280.00
			2002-03	Oct 02	16/10/2002	134
						1,01,260.00
					16/10/2002	135
						1,01,270.00
					Month Total:	
						2,02,530.00
				Mar 03	24/03/2003	70
						48,140.00
					Month Total:	
						48,140.00
					Total of 2002-03:	
						3
						2,50,670.00
		TOTAL OF HATHRAS (78):			9	23,04,950.00
		MUZAFFARNAGAR (03)	2002-03	Nov 02	12/11/2002	121
						38,699.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 15 00 20		MUZAFFARNAGAR (03)	2002-03	Nov 02	Month Total:		38,699.00	
				Jan 03	28/01/2003	249	39,984.00	
					Month Total:		39,984.00	
				Feb 03	17/02/2003	173	39,984.00	
					17/02/2003	179	39,890.00	
					Month Total:		79,874.00	
				Mar 03	28/03/2003	487	9,131.00	
					28/03/2003	489	11,979.00	
					28/03/2003	490	14,802.00	
					28/03/2003	515	12,335.00	
					31/03/2003	723	39,980.00	
					Month Total:		88,227.00	
				Total of 2002-03:		9	2,46,784.00	
		2003-04	Aug 03	02/08/2003	45		40,750.00	
					02/08/2003	46	40,760.00	
					02/08/2003	47	40,750.00	
					02/08/2003	48	39,980.00	
					Month Total:		1,62,240.00	
			Sep 03	02/09/2003	64		40,770.00	
				Month Total:			40,770.00	
			Nov 03	18/11/2003	235		40,950.00	
				18/11/2003	236		40,940.00	
				18/11/2003	237		40,940.00	
				18/11/2003	238		40,770.00	
				Month Total:			1,63,600.00	
			Total of 2003-04:		9		3,66,610.00	
		TOTAL OF MUZAFFARNAGAR (03):					18	6,13,394.00
		RAMPUR (17)	2001-02	May 01	30/05/2001	43	60,000.00	
					Month Total:		60,000.00	
				Jun 01	06/06/2001	8	34,600.00	
					Month Total:		34,600.00	
				Jul 01	27/07/2001	272	60,000.00	
					Month Total:		60,000.00	
				Aug 01	16/08/2001	78	60,000.00	
					25/08/2001	97	61,500.00	
					Month Total:		1,21,500.00	
				Sep 01	07/09/2001	33	61,000.00	
					Month Total:		61,000.00	
				Oct 01	19/10/2001	22	1,29,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 00 20	15	RAMPUR (17)	2001-02	Oct 01	Month Total:		1,29,000.00	
				Nov 01	29/11/2001 33	98,000.00		
				Dec 01	06/12/2001 17		30,500.00	
					Month Total:		30,500.00	
				Jan 02	15/01/2002 32		1,64,000.00	
					Month Total:		1,64,000.00	
				Mar 02	23/03/2002 293		5,74,000.00	
					Month Total:		5,74,000.00	
				Total of 2001-02:		11	13,32,600.00	
		2002-03		Jan 03	17/01/2003 42		3,46,313.00	
					Month Total:		3,46,313.00	
				Feb 03	21/02/2003 126		8,124.00	
					Month Total:		8,124.00	
				Mar 03	24/03/2003 184		1,01,063.00	
					Month Total:		1,01,063.00	
				Total of 2002-03:		3	4,55,500.00	
		TOTAL OF RAMPUR (17):					14	17,88,100.00
220201102 00 48	20	BAHRAICH (51)	2004-05	Oct 04	27/10/2004 69		27,03,000.00	
					27/10/2004 70		16,06,500.00	
					Month Total:		43,09,500.00	
				Total of 2004-05:		2	43,09,500.00	
		TOTAL OF BAHRAICH (51):					2	43,09,500.00
		MUZAFFARNAGAR (03)	2004-05	Dec 04	27/12/2004 238		71,794.00	
					Month Total:		71,794.00	
				Total of 2004-05:		1	71,794.00	
		TOTAL OF MUZAFFARNAGAR (03):					1	71,794.00
220201102 00 20	23	AGRA (08)	2020-21	Nov 20	17/11/2020 60		2,70,000.00	
					Month Total:		2,70,000.00	
				Mar 21	26/03/2021 109		3,56,774.00	
					Month Total:		3,56,774.00	
				Total of 2020-21:		2	6,26,774.00	
		2021-22	Jun 21	22/06/2021 34			1,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23		AGRA (08)	2021-22	Jun 21	Month Total:		1,40,000.00
00 20				Sep 21	08/09/2021	18	90,000.00
					Month Total:		90,000.00
				Nov 21	03/11/2021	8	3,00,000.00
					Month Total:		3,00,000.00
				Mar 22	16/03/2022	83	3,20,000.00
					Month Total:		3,20,000.00
				Total of 2021-22:		4	8,50,000.00
		TOTAL OF AGRA (08):				6	14,76,774.00

ALIGARH (06)	2006-07	Jan 07	29/01/2007	131	2,16,000.00
			Month Total:		2,16,000.00
		Total of 2006-07:		1	2,16,000.00
	2009-10	Mar 10	29/03/2010	550	40,15,003.00
			Month Total:		40,15,003.00
		Total of 2009-10:		1	40,15,003.00
	2020-21	Nov 20	02/11/2020	2	17,76,001.00
			Month Total:		17,76,001.00
		Dec 20	19/12/2020	33	17,74,515.00
			Month Total:		17,74,515.00
		Jan 21	18/01/2021	25	17,55,000.00
			Month Total:		17,55,000.00
		Feb 21	09/02/2021	29	17,41,613.00
			Month Total:		17,41,613.00
		Mar 21	04/03/2021	3	17,39,677.00
			22/03/2021	81	17,34,643.00
			30/03/2021	131	20,000.00
			Month Total:		34,94,320.00
		Total of 2020-21:		7	1,05,41,449.00
	2021-22	May 21	24/05/2021	26	17,38,064.00
			Month Total:		17,38,064.00
		Jun 21	16/06/2021	27	17,50,000.00
			Month Total:		17,50,000.00
		Jul 21	30/07/2021	38	17,50,000.00
			30/07/2021	39	10,000.00
			Month Total:		17,60,000.00
		Oct 21	13/10/2021	8	30,94,192.00
			25/10/2021	35	3,99,677.00
			Month Total:		34,93,869.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 23		ALIGARH (06)	2021-22	Nov 21	01/11/2021	11	16,85,001.00	
00 20					02/11/2021	31	18,19,032.00	
					Month Total:		35,04,033.00	
				Jan 22	14/01/2022	29	17,59,667.00	
					Month Total:		17,59,667.00	
				Feb 22	16/02/2022	27	16,58,064.00	
					Month Total:		16,58,064.00	
				Mar 22	15/03/2022	51	36,20,000.00	
					Month Total:		36,20,000.00	
				Total of 2021-22:		11	1,92,83,697.00	
		TOTAL OF ALIGARH (06):					20	3,40,56,149.00
		AMBEDKAR NAGAR (74)	2020-21	Nov 20	13/11/2020	46	3,19,976.00	
					Month Total:		3,19,976.00	
				Jan 21	07/01/2021	28	18,48,672.00	
					Month Total:		18,48,672.00	
				Mar 21	25/03/2021	134	7,45,161.00	
					Month Total:		7,45,161.00	
				Total of 2020-21:		3	29,13,809.00	
			2021-22	Jun 21	01/06/2021	2	7,10,000.00	
					Month Total:		7,10,000.00	
				Aug 21	05/08/2021	3	6,90,000.00	
					Month Total:		6,90,000.00	
				Nov 21	02/11/2021	25	6,89,714.00	
					Month Total:		6,89,714.00	
				Jan 22	04/01/2022	10	10,30,000.00	
					Month Total:		10,30,000.00	
				Mar 22	11/03/2022	30	3,50,000.00	
					16/03/2022	55	3,50,000.00	
					Month Total:		7,00,000.00	
				Total of 2021-22:		6	38,19,714.00	
		TOTAL OF AMBEDKAR NAGAR (74):					9	67,33,523.00
		AURAIYA (81)	2019-20	Jan 20	28/01/2020	30	12,09,354.00	
					Month Total:		12,09,354.00	
				Mar 20	06/03/2020	10	17,66,317.00	
					Month Total:		17,66,317.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		AURAIYA (81)	2019-20	Total of 2019-20:	2	29,75,671.00
			2020-21	May 20	15/05/2020 17	17,60,000.00
					Month Total:	17,60,000.00
				Jul 20	29/07/2020 25	8,80,000.00
					Month Total:	8,80,000.00
				Aug 20	28/08/2020 18	8,90,000.00
					Month Total:	8,90,000.00
				Oct 20	09/10/2020 15	7,56,129.00
					Month Total:	7,56,129.00
				Nov 20	11/11/2020 18	18,87,418.00
					Month Total:	18,87,418.00
				Jan 21	01/01/2021 2	7,18,333.00
					Month Total:	7,18,333.00
				Feb 21	25/02/2021 20	8,45,806.00
					Month Total:	8,45,806.00
				Mar 21	19/03/2021 16	8,50,000.00
					Month Total:	8,50,000.00
				Total of 2020-21:	8	85,87,686.00
			2021-22	May 21	19/05/2021 7	11,40,215.00
					Month Total:	11,40,215.00
				Jun 21	01/06/2021 2	5,40,000.00
					Month Total:	5,40,000.00
				Aug 21	10/08/2021 11	8,40,000.00
					Month Total:	8,40,000.00
				Sep 21	04/09/2021 3	8,29,354.00
					Month Total:	8,29,354.00
				Oct 21	06/10/2021 2	8,30,000.00
					12/10/2021 12	8,27,667.00
					30/10/2021 30	8,28,063.00
					Month Total:	24,85,730.00
				Dec 21	15/12/2021 16	8,26,711.00
					Month Total:	8,26,711.00
				Jan 22	13/01/2022 14	8,29,677.00
					Month Total:	8,29,677.00
				Feb 22	16/02/2022 11	8,29,032.00
					Month Total:	8,29,032.00
				Mar 22	15/03/2022 21	8,29,643.00
					Month Total:	8,29,643.00
				Total of 2021-22:	11	91,50,362.00
			2022-23	Apr 22	28/04/2022 11	8,29,677.00
					Month Total:	8,29,677.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		AURAIYA (81)	2022-23	Total of 2022-23:		1	8,29,677.00
			TOTAL OF AURAIYA (81):		22	2,15,43,396.00	

AZAMGARH (34)	2019-20	Feb 20	26/02/2020	128	20,000.00
			Month Total:		20,000.00
		Total of 2019-20:	1		20,000.00
	2021-22	May 21	28/05/2021	65	51,40,000.00
			Month Total:		51,40,000.00
		Aug 21	03/08/2021	6	25,53,226.00
			27/08/2021	70	25,50,000.00
			Month Total:		51,03,226.00
		Oct 21	13/10/2021	53	50,93,333.00
			Month Total:		50,93,333.00
		Nov 21	01/11/2021	18	25,35,483.00
			Month Total:		25,35,483.00
		Dec 21	15/12/2021	74	25,27,333.00
			Month Total:		25,27,333.00
		Jan 22	18/01/2022	70	25,28,708.00
			Month Total:		25,28,708.00
		Feb 22	14/02/2022	68	25,38,387.00
			Month Total:		25,38,387.00
		Mar 22	16/03/2022	51	25,30,000.00
			Month Total:		25,30,000.00
		Total of 2021-22:	9		2,79,96,470.00
	2022-23	Apr 22	29/04/2022	45	25,36,451.00
			Month Total:		25,36,451.00
		Total of 2022-23:	1		25,36,451.00
	TOTAL OF AZAMGARH (34):				11
					3,05,52,921.00

BADAUN (13)	2021-22	May 21	28/05/2021	20	42,79,677.00
			Month Total:		42,79,677.00
		Jul 21	26/07/2021	28	8,70,000.00
			Month Total:		8,70,000.00
		Oct 21	01/10/2021	5	60,71,568.00
			13/10/2021	35	32,16,800.00
			25/10/2021	53	2,69,667.00
			Month Total:		95,58,035.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		BADAUN (13)	2021-22	Nov 21	02/11/2021	2
						24,43,547.00
					Month Total:	24,43,547.00
				Dec 21	16/12/2021	33
					24/12/2021	52
						2,70,000.00
					Month Total:	27,49,001.00
				Jan 22	11/01/2022	22
						24,46,032.00
					Month Total:	24,46,032.00
				Feb 22	09/02/2022	21
						27,10,000.00
					Month Total:	27,10,000.00
				Mar 22	15/03/2022	48
						24,66,534.00
					Month Total:	24,66,534.00
				Total of 2021-22:	11	2,75,22,826.00
		TOTAL OF BADAUN (13):	11			2,75,22,826.00

BAHRAICH (51)	2006-07	Jun 06	06/06/2006	40		5,62,500.00
			Month Total:			5,62,500.00
		Mar 07	30/03/2007	132		15,84,750.00
			Month Total:			15,84,750.00
		Total of 2006-07:	2			21,47,250.00
	2009-10	Mar 10	26/03/2010	101		1,41,46,948.00
			Month Total:			1,41,46,948.00
		Total of 2009-10:	1			1,41,46,948.00
	2021-22	May 21	12/05/2021	13		91,76,773.00
			Month Total:			91,76,773.00
		Jul 21	20/07/2021	29		45,80,645.00
			Month Total:			45,80,645.00
		Aug 21	10/08/2021	15		45,99,677.00
			Month Total:			45,99,677.00
		Oct 21	08/10/2021	12		91,22,817.00
			Month Total:			91,22,817.00
		Nov 21	01/11/2021	14		45,51,935.00
			Month Total:			45,51,935.00
		Dec 21	09/12/2021	20		45,71,333.00
			Month Total:			45,71,333.00
		Jan 22	07/01/2022	20		45,40,965.00
			Month Total:			45,40,965.00
		Feb 22	11/02/2022	35		45,56,451.00
			Month Total:			45,56,451.00
		Mar 22	08/03/2022	13		45,39,897.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	23	BAHRAICH (51)	2021-22	Mar 22	Month Total:	45,39,897.00
00	20				Total of 2021-22:	9
						5,02,40,493.00
			2022-23	Apr 22	29/04/2022	23
					Month Total:	45,37,420.00
					Total of 2022-23:	1
						45,37,420.00
					TOTAL OF BAHRAICH (51):	13
						7,10,72,111.00
		BALRAMPUR (79)	2020-21	Feb 21	27/02/2021	67
					Month Total:	48,53,223.00
				Mar 21	15/03/2021	48
					31/03/2021	199
					Month Total:	48,76,140.00
					Total of 2020-21:	3
						97,29,363.00
			2021-22	May 21	10/05/2021	18
					Month Total:	96,97,016.00
				Jul 21	14/07/2021	43
					Month Total:	48,25,485.00
					Month Total:	48,25,485.00
				Aug 21	06/08/2021	33
					17/08/2021	59
					Month Total:	47,39,354.00
				Sep 21	30/09/2021	63
					Month Total:	48,48,710.00
					Month Total:	48,48,710.00
				Nov 21	01/11/2021	1
					Month Total:	95,98,970.00
					Month Total:	95,98,970.00
				Dec 21	13/12/2021	64
					Month Total:	47,69,667.00
					Month Total:	47,69,667.00
				Jan 22	04/01/2022	13
					Month Total:	47,39,032.00
					Month Total:	47,39,032.00
				Feb 22	18/02/2022	96
					Month Total:	47,99,677.00
					Month Total:	47,99,677.00
				Mar 22	15/03/2022	27
					30/03/2022	165
					Month Total:	48,10,000.00
					Month Total:	1,17,977.00
					Month Total:	49,27,977.00
					Total of 2021-22:	11
						5,29,45,888.00
			2022-23	Apr 22	26/04/2022	22
					Month Total:	47,85,807.00
					Month Total:	47,85,807.00
					Total of 2022-23:	1
						47,85,807.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		15	6,74,61,058.00

BANDA (26)	2021-22	May 21	18/05/2021	17	74,81,103.00
			Month Total:		74,81,103.00
		Aug 21	07/08/2021	5	37,50,000.00
			13/08/2021	16	36,97,096.00
			Month Total:		74,47,096.00
		Oct 21	08/10/2021	4	36,98,386.00
			08/10/2021	5	37,13,000.00
			Month Total:		74,11,386.00
		Nov 21	02/11/2021	11	37,28,062.00
			Month Total:		37,28,062.00
		Dec 21	18/12/2021	24	38,50,127.00
			Month Total:		38,50,127.00
		Jan 22	13/01/2022	40	37,90,912.00
			Month Total:		37,90,912.00
		Feb 22	19/02/2022	62	37,48,064.00
			Month Total:		37,48,064.00
		Mar 22	26/03/2022	70	38,24,309.00
			Month Total:		38,24,309.00
		Total of 2021-22:	10		4,12,81,059.00

TOTAL OF BANDA (26):	10	4,12,81,059.00
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BARABANKY (54)	2021-22	May 21	11/05/2021	1	81,73,670.00
			Month Total:		81,73,670.00
		Jul 21	23/07/2021	79	40,90,000.00
			Month Total:		40,90,000.00
		Aug 21	21/08/2021	54	40,89,677.00
			Month Total:		40,89,677.00
		Oct 21	18/10/2021	28	80,94,098.00
			Month Total:		80,94,098.00
		Nov 21	02/11/2021	14	40,60,000.00
			Month Total:		40,60,000.00
		Dec 21	23/12/2021	36	40,44,991.00
			Month Total:		40,44,991.00
		Jan 22	20/01/2022	93	40,51,288.00
			Month Total:		40,51,288.00
		Feb 22	18/02/2022	46	40,60,000.00
			Month Total:		40,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		BARABANKY (54)	2021-22	Mar 22	08/03/2022	19
						40,60,000.00
					Month Total:	40,60,000.00
				Total of 2021-22:	9	4,47,23,724.00
		TOTAL OF BARABANKY (54):		9		4,47,23,724.00
		BASTI (33)	2006-07	Dec 06	11/12/2006	44
					11/12/2006	45
						28,38,500.00
						18,86,000.00
					Month Total:	47,24,500.00
				Feb 07	15/02/2007	110
					15/02/2007	111
						14,19,250.00
						9,43,000.00
					Month Total:	23,62,250.00
				Total of 2006-07:	4	70,86,750.00
			2021-22	May 21	27/05/2021	27
						8,59,677.00
					Month Total:	8,59,677.00
				Jul 21	23/07/2021	46
						4,30,000.00
					Month Total:	4,30,000.00
				Aug 21	19/08/2021	20
						4,30,000.00
					Month Total:	4,30,000.00
				Oct 21	01/10/2021	2
					29/10/2021	49
					30/10/2021	57
						4,29,354.00
						4,30,000.00
					Month Total:	12,89,354.00
				Dec 21	20/12/2021	67
						4,30,000.00
					Month Total:	4,30,000.00
				Jan 22	12/01/2022	32
						4,30,000.00
					Month Total:	4,30,000.00
				Feb 22	16/02/2022	39
						4,30,000.00
					Month Total:	4,30,000.00
				Mar 22	16/03/2022	62
						4,30,000.00
					Month Total:	4,30,000.00
				Total of 2021-22:	10	47,29,031.00
		TOTAL OF BASTI (33):		14		1,18,15,781.00
		BIJNORE (12)	2021-22	May 21	12/05/2021	4
						15,99,354.00
					Month Total:	15,99,354.00
				Jul 21	16/07/2021	22
						8,00,000.00
					Month Total:	8,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		BIJNORE (12)	2021-22	Oct 21	12/10/2021	21	23,75,483.00
					Month Total:		23,75,483.00
				Nov 21	01/11/2021	13	7,90,000.00
					Month Total:		7,90,000.00
				Dec 21	06/12/2021	15	7,90,000.00
					Month Total:		7,90,000.00
				Jan 22	12/01/2022	30	7,71,686.00
					Month Total:		7,71,686.00
				Feb 22	08/02/2022	18	7,90,000.00
					Month Total:		7,90,000.00
				Mar 22	08/03/2022	17	7,90,000.00
					Month Total:		7,90,000.00
				Total of 2021-22:	8		87,06,523.00
			2022-23	Apr 22	26/04/2022	32	7,90,000.00
					30/04/2022	34	7,90,000.00
					Month Total:		15,80,000.00
				Total of 2022-23:	2		15,80,000.00
		TOTAL OF BIJNORE (12):	10				1,02,86,523.00
		BULANDSHAHAH (05)	2021-22	Oct 21	28/10/2021	30	16,82,902.00
					Month Total:		16,82,902.00
				Nov 21	01/11/2021	12	4,20,000.00
					Month Total:		4,20,000.00
				Jan 22	06/01/2022	13	8,40,000.00
					Month Total:		8,40,000.00
				Mar 22	09/03/2022	25	8,60,000.00
					Month Total:		8,60,000.00
				Total of 2021-22:	4		38,02,902.00
		TOTAL OF BULANDSHAHAH (05):	4				38,02,902.00
		CHANDAULI (77)	2020-21	Jul 20	08/07/2020	60	31,90,000.00
					Month Total:		31,90,000.00
				Total of 2020-21:	1		31,90,000.00
			2021-22	Feb 22	03/02/2022	15	30,18,042.00
					17/02/2022	107	30,18,710.00
					Month Total:		60,36,752.00
				Mar 22	16/03/2022	103	30,17,857.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		CHANDAULI (77)	2021-22	Mar 22	Month Total:	30,17,857.00
				Total of 2021-22:	3	90,54,609.00
		TOTAL OF CHANDAULI (77):		4		1,22,44,609.00

CHATRAPATI S M NAGAR (89)	2020-21	Sep 20	21/09/2020	16	33,60,000.00
			Month Total:		33,60,000.00
		Nov 20	11/11/2020	25	34,00,000.00
			Month Total:		34,00,000.00
		Dec 20	03/12/2020	6	33,16,778.00
			18/12/2020	34	32,60,000.00
			Month Total:		65,76,778.00
		Jan 21	06/01/2021	14	32,60,000.00
			Month Total:		32,60,000.00
		Mar 21	02/03/2021	1	32,39,328.00
			05/03/2021	7	32,60,000.00
			25/03/2021	82	89,737.00
			Month Total:		65,89,065.00
		Total of 2020-21:		8	2,31,85,843.00
	2021-22	May 21	18/05/2021	8	65,07,999.00
			Month Total:		65,07,999.00
		Aug 21	06/08/2021	3	32,60,000.00
			27/08/2021	25	31,90,000.00
			Month Total:		64,50,000.00
		Oct 21	13/10/2021	20	31,19,354.00
			Month Total:		31,19,354.00
		Nov 21	01/11/2021	1	31,47,934.00
			01/11/2021	4	34,50,000.00
			Month Total:		65,97,934.00
		Dec 21	17/12/2021	12	27,19,334.00
			Month Total:		27,19,334.00
		Jan 22	27/01/2022	35	32,14,837.00
			27/01/2022	36	6,00,000.00
			Month Total:		38,14,837.00
		Mar 22	05/03/2022	4	32,20,000.00
			10/03/2022	13	32,10,000.00
			30/03/2022	87	10,000.00
			Month Total:		64,40,000.00
		Total of 2021-22:		12	3,56,49,458.00
	2022-23	Apr 22	29/04/2022	17	32,19,032.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23		CHATRAPATI S M NAGAR (89)	2022-23	Apr 22	Month Total:		32,19,032.00
00 20				Total of 2022-23:		1	32,19,032.00
TOTAL OF CHATRAPATI S M NAGAR (89):						21	6,20,54,333.00

CHITRAKOOT (87)	2009-10	Nov 09	17/11/2009	12	16,52,000.00	
			Month Total:		16,52,000.00	
		Total of 2009-10:			1	16,52,000.00
2021-22	May 21	12/05/2021	2		21,10,000.00	
		31/05/2021	26		21,10,000.00	
		Month Total:			42,20,000.00	
	Jul 21	19/07/2021	25		21,07,419.00	
		Month Total:			21,07,419.00	
	Aug 21	19/08/2021	16		20,97,742.00	
		Month Total:			20,97,742.00	
	Oct 21	01/10/2021	4		20,96,452.00	
		30/10/2021	25		41,82,452.00	
		Month Total:			62,78,904.00	
	Dec 21	16/12/2021	16		20,72,246.00	
		Month Total:			20,72,246.00	
	Feb 22	22/02/2022	26		15,90,000.00	
		22/02/2022	27		11,30,000.00	
		28/02/2022	36		9,40,000.00	
		Month Total:			36,60,000.00	
	Mar 22	11/03/2022	12		11,612.00	
		16/03/2022	20		25,57,027.00	
		Month Total:			25,68,639.00	
	Total of 2021-22:			12	2,30,04,950.00	
2022-23	Apr 22	29/04/2022	10		20,89,355.00	
		Month Total:			20,89,355.00	
	Total of 2022-23:			1	20,89,355.00	
TOTAL OF CHITRAKOOT (87):				14	2,67,46,305.00	

DEORIA (35)	2021-22	May 21	12/05/2021	30	6,50,000.00
			29/05/2021	48	6,45,000.00
			Month Total:		12,95,000.00
		Jul 21	29/07/2021	64	6,45,000.00
			Month Total:		6,45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		DEORIA (35)	2021-22	Oct 21	08/10/2021	34	6,50,000.00
					Month Total:		6,50,000.00
				Nov 21	02/11/2021	33	6,50,000.00
					Month Total:		6,50,000.00
				Dec 21	18/12/2021	68	6,50,000.00
					Month Total:		6,50,000.00
				Jan 22	18/01/2022	57	6,50,000.00
					Month Total:		6,50,000.00
				Feb 22	19/02/2022	102	6,50,000.00
					Month Total:		6,50,000.00
				Mar 22	16/03/2022	58	6,50,000.00
					Month Total:		6,50,000.00
				Total of 2021-22:	9		58,40,000.00
		TOTAL OF DEORIA (35):	9				58,40,000.00
		ETAH (10)	2021-22	Jun 21	07/06/2021	3	25,06,764.00
					Month Total:		25,06,764.00
				Jul 21	17/07/2021	21	12,40,000.00
					Month Total:		12,40,000.00
				Oct 21	18/10/2021	6	36,44,475.00
					Month Total:		36,44,475.00
				Nov 21	02/11/2021	11	12,11,611.00
					Month Total:		12,11,611.00
				Jan 22	04/01/2022	7	11,99,667.00
					19/01/2022	23	12,06,451.00
					Month Total:		24,06,118.00
				Feb 22	25/02/2022	31	12,19,690.00
					Month Total:		12,19,690.00
				Mar 22	16/03/2022	40	12,17,857.00
					Month Total:		12,17,857.00
				Total of 2021-22:	8		1,34,46,515.00
		TOTAL OF ETAH (10):	8				1,34,46,515.00
		ETAWAH (19)	2020-21	Sep 20	11/09/2020	10	42,78,708.00
					Month Total:		42,78,708.00
				Nov 20	11/11/2020	22	42,50,519.00
					Month Total:		42,50,519.00
				Jan 21	11/01/2021	8	20,62,671.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		ETAWAH (19)	2020-21	Jan 21	Month Total:	20,62,671.00
00 20				Feb 21	11/02/2021 19	34,14,033.00
					Month Total:	34,14,033.00
				Mar 21	19/03/2021 44	27,80,000.00
					Month Total:	27,80,000.00
				Total of 2020-21:		1,67,85,931.00
					5	
			2021-22	May 21	13/05/2021 6	41,54,020.00
					Month Total:	41,54,020.00
				Jul 21	27/07/2021 26	9,90,000.00
					27/07/2021 27	10,70,000.00
					Month Total:	20,60,000.00
				Aug 21	21/08/2021 18	18,56,064.00
					Month Total:	18,56,064.00
				Oct 21	05/10/2021 2	22,66,449.00
					23/10/2021 18	13,79,334.00
					28/10/2021 19	6,80,000.00
					Month Total:	43,25,783.00
				Nov 21	01/11/2021 5	20,60,000.00
					Month Total:	20,60,000.00
				Dec 21	21/12/2021 34	20,58,668.00
					Month Total:	20,58,668.00
				Jan 22	13/01/2022 18	20,57,732.00
					Month Total:	20,57,732.00
				Feb 22	17/02/2022 20	20,60,000.00
					Month Total:	20,60,000.00
				Mar 22	16/03/2022 47	13,79,252.00
					24/03/2022 74	6,80,000.00
					Month Total:	20,59,252.00
				Total of 2021-22:		2,26,91,519.00
					13	
			2022-23	Apr 22	27/04/2022 12	20,60,000.00
					Month Total:	20,60,000.00
				Total of 2022-23:		20,60,000.00
					1	
		TOTAL OF ETAWAH (19):				4,15,37,450.00
					19	
		FAIZABAD (49)	2018-19	Jan 19	01/01/2019 18	57,79,856.00
					15/01/2019 190	2,94,662.00
					15/01/2019 191	3,93,226.00
					Month Total:	64,67,744.00
				Total of 2018-19:		64,67,744.00
					3	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		FAIZABAD (49)	2019-20	May 19	21/05/2019	151	23,43,986.00
					29/05/2019	162	7,37,334.00
					Month Total:		30,81,320.00
				Jun 19	04/06/2019	90	2,79,667.00
					04/06/2019	94	3,18,700.00
					06/06/2019	106	5,53,548.00
					07/06/2019	111	3,60,000.00
					18/06/2019	149	30,21,956.00
					22/06/2019	157	6,00,000.00
					24/06/2019	160	1,70,000.00
					Month Total:		53,03,871.00
				Jul 19	05/07/2019	40	6,38,667.00
					12/07/2019	137	2,50,000.00
					16/07/2019	145	3,89,001.00
					18/07/2019	159	3,30,000.00
					18/07/2019	160	2,80,000.00
					23/07/2019	178	2,50,000.00
					Month Total:		21,37,668.00
				Aug 19	09/08/2019	158	6,60,000.00
					22/08/2019	196	7,19,989.00
					27/08/2019	201	1,30,000.00
					29/08/2019	207	2,50,000.00
					30/08/2019	212	1,50,000.00
					Month Total:		19,09,989.00
				Sep 19	05/09/2019	60	1,20,000.00
					07/09/2019	82	11,26,654.00
					17/09/2019	115	3,36,452.00
					23/09/2019	141	2,76,451.00
					23/09/2019	142	3,89,677.00
					28/09/2019	148	3,21,087.00
					30/09/2019	154	3,30,000.00
					Month Total:		29,00,321.00
				Oct 19	01/10/2019	18	2,74,192.00
					01/10/2019	30	4,00,000.00
					01/10/2019	37	1,50,000.00
					11/10/2019	157	2,50,000.00
					16/10/2019	167	7,19,334.00
					16/10/2019	168	1,40,233.00
					16/10/2019	169	1,20,000.00
					18/10/2019	184	2,50,000.00
					22/10/2019	248	16,25,409.00
					23/10/2019	287	1,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		FAIZABAD (49)	2019-20	Oct 19	23/10/2019	288	2,75,671.00
					24/10/2019	369	30,000.00
					24/10/2019	370	3,29,667.00
					26/10/2019	439	3,29,667.00
					Month Total:		50,14,173.00
				Nov 19	22/11/2019	83	3,27,741.00
					Month Total:		3,27,741.00
				Dec 19	05/12/2019	53	13,01,935.00
					10/12/2019	94	3,50,000.00
					11/12/2019	127	2,40,000.00
					11/12/2019	128	21,88,335.00
					18/12/2019	151	2,50,000.00
					18/12/2019	152	3,78,335.00
					18/12/2019	154	3,19,334.00
					18/12/2019	155	3,19,677.00
					18/12/2019	159	2,00,000.00
					24/12/2019	217	3,00,000.00
					24/12/2019	218	3,30,000.00
					Month Total:		61,77,616.00
				Jan 20	07/01/2020	116	19,99,894.00
					16/01/2020	151	3,58,388.00
					16/01/2020	153	3,30,000.00
					20/01/2020	182	4,77,096.00
					20/01/2020	183	3,89,677.00
					31/01/2020	226	4,00,000.00
					31/01/2020	253	3,80,000.00
					Month Total:		43,35,055.00
				Feb 20	03/02/2020	30	3,49,032.00
					03/02/2020	31	1,20,000.00
					10/02/2020	94	10,71,880.00
					13/02/2020	108	3,24,192.00
					13/02/2020	109	4,68,076.00
					15/02/2020	124	2,70,000.00
					26/02/2020	186	3,60,000.00
					Month Total:		29,63,180.00
				Mar 20	03/03/2020	43	3,29,655.00
					05/03/2020	91	14,85,043.00
					05/03/2020	92	2,70,000.00
					05/03/2020	93	3,80,000.00
					07/03/2020	147	14,96,460.00
					Month Total:		39,61,158.00
				Total of 2019-20:	72		3,81,12,092.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		FAIZABAD (49)	2020-21	Apr 20	16/04/2020	118
					Month Total:	33,74,839.00
				May 20	14/05/2020	106
					Month Total:	33,70,000.00
				Jul 20	10/07/2020	124
					28/07/2020	211
					Month Total:	27,30,000.00
				Aug 20	07/08/2020	28
					31/08/2020	170
					Month Total:	24,80,000.00
				Sep 20	09/09/2020	120
					21/09/2020	145
					Month Total:	49,96,013.00
				Oct 20	05/10/2020	71
					13/10/2020	138
					13/10/2020	139
					13/10/2020	140
					Month Total:	33,89,000.00
				Nov 20	05/11/2020	83
					Month Total:	5,39,678.00
				Jan 21	01/01/2021	44
					18/01/2021	236
					Month Total:	57,00,000.00
				Feb 21	03/02/2021	85
					16/02/2021	184
					Month Total:	48,19,223.00
				Mar 21	17/03/2021	172
					23/03/2021	270
					Month Total:	49,30,177.00
				Total of 2020-21:		19
						3,63,28,930.00
			2021-22	May 21	29/05/2021	201
					Month Total:	63,29,677.00
				Jul 21	26/07/2021	154
					26/07/2021	156
					Month Total:	31,90,000.00
				Aug 21	21/08/2021	95
					Month Total:	28,06,138.00
				Sep 21	08/09/2021	81
					Month Total:	3,09,677.00
				Oct 21	01/10/2021	18
					Month Total:	31,74,813.00
				Nov 21	02/11/2021	66
						31,49,354.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	23	FAIZABAD (49)	2021-22	Nov 21	Month Total:	31,49,354.00
00 20				Dec 21	08/12/2021 63	14,56,004.00
					23/12/2021 94	17,56,333.00
					Month Total:	32,12,337.00
				Jan 22	13/01/2022 84	30,63,232.00
					25/01/2022 129	2,17,336.00
					Month Total:	32,80,568.00
				Feb 22	11/02/2022 105	19,20,000.00
					24/02/2022 173	12,50,000.00
					Month Total:	31,70,000.00
				Mar 22	11/03/2022 43	18,19,667.00
					28/03/2022 189	11,79,643.00
					31/03/2022 296	20,000.00
					Month Total:	30,19,310.00
					Total of 2021-22:	16
						3,16,41,874.00
			2022-23	Apr 22	26/04/2022 51	33,09,286.00
					Month Total:	33,09,286.00
					Total of 2022-23:	1
						33,09,286.00
					TOTAL OF FAIZABAD (49):	111
						11,58,59,926.00
		FATEHGARH (18)	2019-20	Sep 19	18/09/2019 24	5,86,676.00
					Month Total:	5,86,676.00
				Oct 19	24/10/2019 53	2,70,000.00
					Month Total:	2,70,000.00
				Jan 20	07/01/2020 16	5,40,000.00
					Month Total:	5,40,000.00
				Mar 20	06/03/2020 26	8,10,000.00
					Month Total:	8,10,000.00
					Total of 2019-20:	4
						22,06,676.00
			2020-21	Apr 20	15/04/2020 9	2,70,000.00
					Month Total:	2,70,000.00
				May 20	20/05/2020 23	2,70,000.00
					Month Total:	2,70,000.00
				Jul 20	24/07/2020 57	2,70,000.00
					Month Total:	2,70,000.00
				Sep 20	10/09/2020 18	2,70,000.00
					Month Total:	2,70,000.00
				Oct 20	12/10/2020 12	2,70,000.00
					12/10/2020 13	2,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		FATEHGARH (18)	2020-21	Oct 20	Month Total:	5,40,000.00
00 20				Jan 21	04/01/2021 3	1,75,161.00
					29/01/2021 35	6,06,336.00
					Month Total:	7,81,497.00
				Mar 21	15/03/2021 19	5,20,000.00
					Month Total:	5,20,000.00
				Total of 2020-21:		9
						29,21,497.00
			2021-22	Jun 21	21/06/2021 28	5,20,000.00
					Month Total:	5,20,000.00
				Sep 21	14/09/2021 31	5,00,000.00
					Month Total:	5,00,000.00
				Oct 21	30/10/2021 37	4,99,667.00
					Month Total:	4,99,667.00
				Nov 21	01/11/2021 8	2,49,667.00
					Month Total:	2,49,667.00
				Dec 21	24/12/2021 36	2,50,000.00
					Month Total:	2,50,000.00
				Jan 22	15/01/2022 20	2,50,000.00
					Month Total:	2,50,000.00
				Feb 22	16/02/2022 21	2,50,000.00
					Month Total:	2,50,000.00
				Mar 22	11/03/2022 21	2,50,000.00
					Month Total:	2,50,000.00
				Total of 2021-22:		8
						27,69,334.00
		TOTAL OF FATEHGARH (18):				21
						78,97,507.00
		FATEHPUR (21)	2021-22	Sep 21	03/09/2021 9	7,20,000.00
					Month Total:	7,20,000.00
				Oct 21	12/10/2021 4	14,20,000.00
					Month Total:	14,20,000.00
				Nov 21	02/11/2021 22	7,10,000.00
					Month Total:	7,10,000.00
				Dec 21	23/12/2021 55	7,07,667.00
					30/12/2021 63	7,10,000.00
					Month Total:	14,17,667.00
				Feb 22	04/02/2022 10	7,10,000.00
					Month Total:	7,10,000.00
				Mar 22	11/03/2022 5	7,10,000.00
					Month Total:	7,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		FATEHPUR (21)	2021-22	Total of 2021-22:		7
						56,87,667.00
		TOTAL OF FATEHPUR (21):			7	56,87,667.00

FIROZABAD (68)	2021-22	Jun 21	17/06/2021	21	7,00,000.00
			Month Total:		7,00,000.00
		Sep 21	27/09/2021	27	6,40,000.00
			Month Total:		6,40,000.00
		Nov 21	01/11/2021	9	7,20,000.00
			Month Total:		7,20,000.00
		Jan 22	17/01/2022	29	10,90,000.00
			Month Total:		10,90,000.00
		Mar 22	22/03/2022	69	7,00,000.00
			Month Total:		7,00,000.00
		Total of 2021-22:		5	38,50,000.00
		TOTAL OF FIROZABAD (68):			5
					38,50,000.00

GAZIPUR (30)	2019-20	Jun 19	04/06/2019	62	15,30,000.00
			Month Total:		15,30,000.00
		Aug 19	24/08/2019	257	5,10,000.00
			Month Total:		5,10,000.00
		Oct 19	05/10/2019	95	5,10,000.00
			18/10/2019	124	5,10,000.00
			Month Total:		10,20,000.00
		Nov 19	29/11/2019	117	5,10,000.00
			Month Total:		5,10,000.00
		Jan 20	06/01/2020	23	5,10,000.00
			Month Total:		5,10,000.00
		Mar 20	04/03/2020	10	5,00,000.00
			04/03/2020	9	5,00,000.00
			19/03/2020	198	5,00,000.00
			Month Total:		15,00,000.00
		Total of 2019-20:		9	55,80,000.00
	2020-21	Apr 20	22/04/2020	123	5,00,000.00
			Month Total:		5,00,000.00
		May 20	26/05/2020	139	5,00,000.00
			Month Total:		5,00,000.00
		Jul 20	04/07/2020	138	5,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		GAZIPUR (30)	2020-21	Jul 20	Month Total:	5,00,000.00
00 20				Sep 20	01/09/2020 1	5,00,000.00
					Month Total:	5,00,000.00
				Oct 20	05/10/2020 96	5,00,000.00
					Month Total:	5,00,000.00
				Nov 20	11/11/2020 138	5,00,000.00
					Month Total:	5,00,000.00
				Dec 20	05/12/2020 10	5,00,000.00
					Month Total:	5,00,000.00
				Jan 21	21/01/2021 61	10,00,000.00
					Month Total:	10,00,000.00
				Mar 21	22/03/2021 174	10,00,000.00
					Month Total:	10,00,000.00
				Total of 2020-21:		9
						55,00,000.00
			2021-22	May 21	11/05/2021 27	10,00,000.00
					Month Total:	10,00,000.00
				Sep 21	03/09/2021 5	10,00,000.00
					Month Total:	10,00,000.00
				Oct 21	16/10/2021 157	10,00,000.00
					Month Total:	10,00,000.00
				Nov 21	03/11/2021 46	5,00,000.00
					Month Total:	5,00,000.00
				Dec 21	21/12/2021 183	5,00,000.00
					Month Total:	5,00,000.00
				Feb 22	07/02/2022 61	5,00,000.00
					10/02/2022 104	5,00,000.00
					Month Total:	10,00,000.00
				Mar 22	11/03/2022 67	5,00,000.00
					Month Total:	5,00,000.00
				Total of 2021-22:		8
						55,00,000.00
		TOTAL OF GAZIPUR (30):				26
						1,65,80,000.00

GONDA (50)	2021-22	May 21	07/05/2021	18	32,38,333.00
			Month Total:		32,38,333.00
		Jul 21	26/07/2021	106	16,63,667.00
			Month Total:		16,63,667.00
		Sep 21	03/09/2021	1	15,53,226.00
			Month Total:		15,53,226.00
		Oct 21	13/10/2021	80	32,60,000.00
			Month Total:		32,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		GONDA (50)	2021-22	Nov 21	01/11/2021	78	15,67,742.00
					Month Total:		15,67,742.00
				Dec 21	22/12/2021	84	15,60,645.00
					Month Total:		15,60,645.00
				Jan 22	22/01/2022	104	15,70,645.00
					Month Total:		15,70,645.00
				Feb 22	11/02/2022	83	15,59,353.00
					Month Total:		15,59,353.00
				Mar 22	16/03/2022	47	15,70,645.00
					Month Total:		15,70,645.00
				Total of 2021-22:	9		1,75,44,256.00
			2022-23	Apr 22	30/04/2022	81	15,69,678.00
					Month Total:		15,69,678.00
				Total of 2022-23:	1		15,69,678.00
				TOTAL OF GONDA (50):	10		1,91,13,934.00

GORAKHPUR (32)	2020-21	Feb 21	19/02/2021	54	1,11,35,053.00
			Month Total:		1,11,35,053.00
		Mar 21	15/03/2021	67	1,11,31,786.00
			25/03/2021	214	1,21,623.00
			Month Total:		1,12,53,409.00
		Total of 2020-21:	3		2,23,88,462.00
	2021-22	May 21	07/05/2021	5	1,11,10,966.00
			11/05/2021	19	1,11,26,333.00
			Month Total:		2,22,37,299.00
		Jul 21	26/07/2021	52	1,11,00,000.00
			Month Total:		1,11,00,000.00
		Aug 21	17/08/2021	40	1,10,83,533.00
			Month Total:		1,10,83,533.00
		Sep 21	15/09/2021	66	70,000.00
			Month Total:		70,000.00
		Oct 21	05/10/2021	17	1,10,65,791.00
			13/10/2021	57	1,10,68,002.00
			Month Total:		2,21,33,793.00
		Nov 21	02/11/2021	35	1,10,45,484.00
			Month Total:		1,10,45,484.00
		Dec 21	15/12/2021	65	1,10,37,250.00
			Month Total:		1,10,37,250.00
		Jan 22	17/01/2022	73	1,10,26,117.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		GORAKHPUR (32)	2021-22	Jan 22	Month Total:	1,10,26,117.00
				Feb 22	14/02/2022 72	1,10,65,159.00
					Month Total:	1,10,65,159.00
				Mar 22	16/03/2022 81	1,10,60,000.00
					31/03/2022 390	20,000.00
					Month Total:	1,10,80,000.00
					Total of 2021-22:	13
						12,18,78,635.00
			2022-23	Apr 22	27/04/2022 54	1,10,39,035.00
					Month Total:	1,10,39,035.00
					Total of 2022-23:	1
						1,10,39,035.00
					TOTAL OF GORAKHPUR (32):	17
						15,53,06,132.00
			2021-22	Jan 22	13/01/2022 21	16,96,668.00
					Month Total:	16,96,668.00
				Feb 22	19/02/2022 24	17,10,000.00
					Month Total:	17,10,000.00
				Mar 22	15/03/2022 40	17,71,332.00
					Month Total:	17,71,332.00
					Total of 2021-22:	3
						51,78,000.00
					TOTAL OF HARDOI (47):	3
						51,78,000.00
			2018-19	Jan 19	03/01/2019 11	15,88,677.00
					Month Total:	15,88,677.00
				Mar 19	30/03/2019 145	42,87,706.00
					Month Total:	42,87,706.00
					Total of 2018-19:	2
						58,76,383.00
			2019-20	Jul 19	18/07/2019 36	24,14,000.00
					Month Total:	24,14,000.00
				Sep 19	05/09/2019 3	9,29,677.00
					24/09/2019 28	9,98,709.00
					Month Total:	19,28,386.00
				Oct 19	24/10/2019 54	6,59,666.00
					Month Total:	6,59,666.00
				Dec 19	17/12/2019 23	19,56,999.00
					Month Total:	19,56,999.00
				Jan 20	21/01/2020 32	8,70,000.00
					Month Total:	8,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		HATHRAS (78)	2019-20	Feb 20	19/02/2020	20	8,69,677.00
					Month Total:		8,69,677.00
				Mar 20	24/03/2020	35	8,69,655.00
					Month Total:		8,69,655.00
				Total of 2019-20:		8	95,68,383.00
			2020-21	May 20	13/05/2020	14	16,20,000.00
					Month Total:		16,20,000.00
				Jul 20	17/07/2020	27	9,90,000.00
					Month Total:		9,90,000.00
				Aug 20	25/08/2020	9	7,50,000.00
					Month Total:		7,50,000.00
				Sep 20	16/09/2020	30	9,90,000.00
					Month Total:		9,90,000.00
				Dec 20	30/12/2020	32	8,70,000.00
					Month Total:		8,70,000.00
				Jan 21	08/01/2021	19	25,29,676.00
					Month Total:		25,29,676.00
				Mar 21	17/03/2021	22	16,78,709.00
					Month Total:		16,78,709.00
				Total of 2020-21:		7	94,28,385.00
			2021-22	May 21	18/05/2021	13	16,77,691.00
					Month Total:		16,77,691.00
				Jul 21	23/07/2021	23	8,40,000.00
					Month Total:		8,40,000.00
				Aug 21	13/08/2021	12	8,40,000.00
					Month Total:		8,40,000.00
				Oct 21	13/10/2021	8	11,11,666.00
					Month Total:		11,11,666.00
				Nov 21	01/11/2021	2	5,59,667.00
					02/11/2021	9	8,40,000.00
					Month Total:		13,99,667.00
				Dec 21	09/12/2021	28	8,26,999.00
					Month Total:		8,26,999.00
				Jan 22	17/01/2022	29	8,30,000.00
					Month Total:		8,30,000.00
				Feb 22	12/02/2022	13	8,30,000.00
					Month Total:		8,30,000.00
				Mar 22	22/03/2022	40	8,39,286.00
					Month Total:		8,39,286.00
				Total of 2021-22:		10	91,95,309.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		27	3,40,68,460.00

JAUNPUR (29)	2021-22	Jul 21	17/07/2021	87	21,60,000.00
			Month Total:		21,60,000.00
		Aug 21	04/08/2021	40	7,19,677.00
			Month Total:		7,19,677.00
		Oct 21	01/10/2021	11	7,20,000.00
			13/10/2021	96	7,20,000.00
			Month Total:		14,40,000.00
		Dec 21	13/12/2021	104	14,34,681.00
			Month Total:		14,34,681.00
		Jan 22	11/01/2022	89	7,20,000.00
			Month Total:		7,20,000.00
		Feb 22	03/02/2022	16	7,20,000.00
			Month Total:		7,20,000.00
		Mar 22	04/03/2022	28	7,20,000.00
			Month Total:		7,20,000.00
		Total of 2021-22:		8	79,14,358.00
	TOTAL OF JAUNPUR (29):			8	79,14,358.00

JYOTIBA FULLE NAGAR (86)	2019-20	Jun 19	04/06/2019	14	19,70,000.00
			Month Total:		19,70,000.00
		Oct 19	09/10/2019	14	13,60,000.00
			Month Total:		13,60,000.00
		Dec 19	31/12/2019	36	13,20,000.00
			Month Total:		13,20,000.00
		Jan 20	31/01/2020	34	6,60,000.00
			Month Total:		6,60,000.00
		Mar 20	06/03/2020	7	6,60,000.00
			Month Total:		6,60,000.00
		Total of 2019-20:		5	59,70,000.00
	2020-21	May 20	18/05/2020	16	13,20,000.00
			Month Total:		13,20,000.00
		Aug 20	19/08/2020	18	13,20,000.00
			Month Total:		13,20,000.00
		Oct 20	01/10/2020	2	6,60,000.00
			Month Total:		6,60,000.00
		Nov 20	19/11/2020	25	13,10,967.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	23	JYOTIBA FULLE NAGAR (86)	2020-21	Nov 20	Month Total:	13,10,967.00
00	20			Jan 21	29/01/2021 30	13,19,677.00
					Month Total:	13,19,677.00
				Mar 21	10/03/2021 15	13,00,000.00
					Month Total:	13,00,000.00
				Total of 2020-21:		72,30,644.00
					6	
			2021-22	Jun 21	14/06/2021 10	12,80,000.00
					Month Total:	12,80,000.00
				Aug 21	03/08/2021 1	6,40,000.00
					Month Total:	6,40,000.00
				Sep 21	13/09/2021 26	6,38,064.00
					Month Total:	6,38,064.00
				Oct 21	26/10/2021 17	6,38,709.00
					30/10/2021 20	6,40,000.00
					Month Total:	12,78,709.00
				Nov 21	02/11/2021 9	6,36,451.00
					Month Total:	6,36,451.00
				Jan 22	18/01/2022 16	12,80,000.00
					Month Total:	12,80,000.00
				Feb 22	19/02/2022 27	6,40,000.00
					Month Total:	6,40,000.00
				Mar 22	14/03/2022 16	6,38,929.00
					Month Total:	6,38,929.00
				Total of 2021-22:		70,32,153.00
					9	
		TOTAL OF JYOTIBA FULLE NAGAR (86):				20
						2,02,32,797.00
		KANNAUJ (84)	2019-20	Jun 19	13/06/2019 12	1,60,000.00
					Month Total:	1,60,000.00
				Jul 19	12/07/2019 12	4,54,342.00
					Month Total:	4,54,342.00
				Aug 19	29/08/2019 32	6,25,000.00
					Month Total:	6,25,000.00
				Oct 19	03/10/2019 3	3,20,000.00
					22/10/2019 35	4,10,000.00
					Month Total:	7,30,000.00
				Jan 20	06/01/2020 8	9,60,000.00
					Month Total:	9,60,000.00
				Mar 20	06/03/2020 21	6,40,000.00
					Month Total:	6,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		KANNAUJ (84)	2019-20	Total of 2019-20:		7
						35,69,342.00
			2020-21	May 20	15/05/2020	17
						6,40,000.00
					Month Total:	6,40,000.00
				Sep 20	10/09/2020	14
						6,40,000.00
					Month Total:	6,40,000.00
				Oct 20	09/10/2020	12
						3,20,000.00
					Month Total:	3,20,000.00
				Jan 21	06/01/2021	9
						3,20,000.00
					30/01/2021	36
						9,60,000.00
					Month Total:	12,80,000.00
				Mar 21	05/03/2021	5
						6,40,000.00
					Month Total:	6,40,000.00
				Total of 2020-21:		6
						35,20,000.00
			2021-22	Jun 21	02/06/2021	8
						6,40,000.00
					Month Total:	6,40,000.00
				Aug 21	19/08/2021	28
						6,40,000.00
					Month Total:	6,40,000.00
				Oct 21	22/10/2021	19
						3,20,000.00
					Month Total:	3,20,000.00
				Nov 21	01/11/2021	5
						6,40,000.00
					Month Total:	6,40,000.00
				Jan 22	14/01/2022	11
						6,40,000.00
					Month Total:	6,40,000.00
				Mar 22	07/03/2022	6
						6,40,000.00
					Month Total:	6,40,000.00
				Total of 2021-22:		6
						35,20,000.00
		TOTAL OF KANNAUJ (84):				19
						1,06,09,342.00
		KANPUR DEHAT (62)	2020-21	Nov 20	12/11/2020	32
						15,69,334.00
					Month Total:	15,69,334.00
				Mar 21	24/03/2021	57
						13,15,161.00
					31/03/2021	99
						12,90,000.00
					Month Total:	26,05,161.00
				Total of 2020-21:		3
						41,74,495.00
			2021-22	Aug 21	19/08/2021	22
						8,60,000.00
					Month Total:	8,60,000.00
				Oct 21	12/10/2021	10
						8,60,000.00
					30/10/2021	32
						4,30,000.00
					Month Total:	12,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		KANPUR DEHAT (62)	2021-22	Dec 21	20/12/2021	27
					Month Total:	4,30,000.00
				Feb 22	02/02/2022	1
					Month Total:	8,60,000.00
				Mar 22	24/03/2022	44
					Month Total:	8,60,000.00
					Total of 2021-22:	6
						43,00,000.00
					TOTAL OF KANPUR DEHAT (62):	9
						84,74,495.00
		KANSHIRAM NAGAR (88)	2019-20	Jun 19	14/06/2019	15
					Month Total:	40,60,000.00
				Jul 19	10/07/2019	24
					Month Total:	39,59,643.00
				Sep 19	21/09/2019	26
					Month Total:	13,10,000.00
				Oct 19	23/10/2019	42
					25/10/2019	46
					Month Total:	26,01,290.00
					38,91,290.00	
				Jan 20	09/01/2020	9
					Month Total:	25,90,000.00
				Mar 20	21/03/2020	51
					Month Total:	7,05,160.00
					Total of 2019-20:	7
						1,65,16,093.00
		2020-21	May 20	15/05/2020	9	15,10,000.00
					Month Total:	15,10,000.00
			Jul 20	09/07/2020	7	3,60,000.00
				24/07/2020	11	12,90,000.00
					Month Total:	16,50,000.00
			Aug 20	07/08/2020	9	12,90,000.00
					Month Total:	12,90,000.00
			Sep 20	07/09/2020	2	7,00,000.00
				18/09/2020	21	5,90,000.00
				26/09/2020	28	7,60,000.00
					Month Total:	20,50,000.00
			Nov 20	12/11/2020	13	70,000.00
				12/11/2020	14	25,67,003.00
				12/11/2020	15	5,30,000.00
					Month Total:	31,67,003.00
			Dec 20	24/12/2020	12	8,00,000.00
				31/12/2020	20	5,79,334.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		KANSHIRAM NAGAR (88)	2020-21	Dec 20	Month Total:	13,79,334.00
00 20				Jan 21	19/01/2021 22	7,24,662.00
					Month Total:	7,24,662.00
				Feb 21	18/02/2021 28	5,40,020.00
					23/02/2021 34	11,96,004.00
					Month Total:	17,36,024.00
				Mar 21	17/03/2021 36	8,76,333.00
					30/03/2021 77	27,85,001.00
					Month Total:	36,61,334.00
				Total of 2020-21:		17
						1,71,68,357.00
			2021-22	Jun 21	09/06/2021 3	12,30,000.00
					10/06/2021 8	12,29,667.00
					Month Total:	24,59,667.00
				Aug 21	03/08/2021 2	12,30,000.00
					18/08/2021 20	12,28,334.00
					Month Total:	24,58,334.00
				Oct 21	05/10/2021 1	12,11,667.00
					30/10/2021 15	12,17,667.00
					30/10/2021 22	12,15,000.00
					Month Total:	36,44,334.00
				Dec 21	14/12/2021 12	12,15,633.00
					Month Total:	12,15,633.00
				Jan 22	27/01/2022 25	12,19,000.00
					Month Total:	12,19,000.00
				Mar 22	09/03/2022 5	12,19,667.00
					14/03/2022 23	12,20,000.00
					Month Total:	24,39,667.00
				Total of 2021-22:		11
						1,34,36,635.00
		TOTAL OF KANSHIRAM NAGAR (88):				35
						4,71,21,085.00
		KAUSHAMBI (82)	2021-22	May 21	21/05/2021 77	24,89,032.00
					21/05/2021 78	24,99,000.00
					Month Total:	49,88,032.00
				Jul 21	14/07/2021 51	24,99,677.00
					Month Total:	24,99,677.00
				Aug 21	13/08/2021 50	24,79,677.00
					Month Total:	24,79,677.00
				Sep 21	28/09/2021 114	24,78,708.00
					Month Total:	24,78,708.00
				Nov 21	01/11/2021 7	49,13,872.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		KAUSHAMBI (82)	2021-22	Nov 21	Month Total:	49,13,872.00
00 20				Dec 21	13/12/2021 80	24,64,667.00
					Month Total:	24,64,667.00
				Jan 22	10/01/2022 116	24,71,289.00
					Month Total:	24,71,289.00
				Feb 22	23/02/2022 159	20,89,354.00
					Month Total:	20,89,354.00
				Mar 22	03/03/2022 4	3,90,000.00
					09/03/2022 49	24,80,000.00
					31/03/2022 206	3,999.00
					Month Total:	28,73,999.00
				Total of 2021-22:	12	2,72,59,275.00
			2022-23	Apr 22	23/04/2022 77	24,89,677.00
					Month Total:	24,89,677.00
				Total of 2022-23:	1	24,89,677.00
				TOTAL OF KAUSHAMBI (82):	13	2,97,48,952.00
		KHERI (48)	2021-22	Oct 21	01/10/2021 2	50,78,063.00
					20/10/2021 26	50,69,795.00
					Month Total:	1,01,47,858.00
				Nov 21	01/11/2021 1	50,72,483.00
					Month Total:	50,72,483.00
				Dec 21	13/12/2021 14	50,77,666.00
					Month Total:	50,77,666.00
				Jan 22	12/01/2022 17	50,90,323.00
					Month Total:	50,90,323.00
				Feb 22	09/02/2022 5	50,68,064.00
					Month Total:	50,68,064.00
				Mar 22	14/03/2022 46	50,70,438.00
					26/03/2022 112	80,000.00
					Month Total:	51,50,438.00
				Total of 2021-22:	8	3,56,06,832.00
			2022-23	Apr 22	26/04/2022 13	50,47,731.00
					Month Total:	50,47,731.00
				Total of 2022-23:	1	50,47,731.00
				TOTAL OF KHERI (48):	9	4,06,54,563.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		LALITPUR (58)	2019-20	Jul 19	01/07/2019	7	61,39,204.00
					Month Total:		61,39,204.00
				Oct 19	01/10/2019	1	41,28,707.00
					23/10/2019	39	20,03,667.00
					Month Total:		61,32,374.00
				Dec 19	24/12/2019	33	40,94,193.00
					Month Total:		40,94,193.00
				Mar 20	20/03/2020	71	59,89,397.00
					Month Total:		59,89,397.00
				Total of 2019-20:	5		2,23,55,168.00
			2020-21	May 20	29/05/2020	13	40,00,000.00
					Month Total:		40,00,000.00
				Sep 20	01/09/2020	1	20,00,000.00
					Month Total:		20,00,000.00
				Oct 20	12/10/2020	17	40,63,224.00
					Month Total:		40,63,224.00
				Dec 20	05/12/2020	1	40,07,583.00
					Month Total:		40,07,583.00
				Jan 21	21/01/2021	20	1,10,000.00
					21/01/2021	21	38,46,816.00
					Month Total:		39,56,816.00
				Mar 21	22/03/2021	48	38,57,245.00
					26/03/2021	88	54,839.00
					Month Total:		39,12,084.00
				Total of 2020-21:	8		2,19,39,707.00
			2021-22	May 21	22/05/2021	6	38,45,667.00
					Month Total:		38,45,667.00
				Aug 21	21/08/2021	14	19,00,000.00
					Month Total:		19,00,000.00
				Sep 21	07/09/2021	5	19,09,032.00
					Month Total:		19,09,032.00
				Oct 21	22/10/2021	19	38,09,085.00
					30/10/2021	21	19,09,999.00
					Month Total:		57,19,084.00
				Dec 21	21/12/2021	15	18,91,999.00
					Month Total:		18,91,999.00
				Jan 22	24/01/2022	23	19,04,513.00
					Month Total:		19,04,513.00
				Feb 22	25/02/2022	35	19,05,481.00
					Month Total:		19,05,481.00
				Mar 22	23/03/2022	42	19,08,572.00
					30/03/2022	110	80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		LALITPUR (58)	2021-22	Mar 22	30/03/2022	111
						33,226.00
					Month Total:	20,21,798.00
				Total of 2021-22:	11	2,10,97,574.00
		TOTAL OF LALITPUR (58):	24			6,53,92,449.00

MAHARAJGANJ (70)	2021-22	May 21	10/05/2021	18	55,40,000.00
			Month Total:		55,40,000.00
		Jul 21	16/07/2021	21	27,65,970.00
			Month Total:		27,65,970.00
		Aug 21	10/08/2021	6	27,79,000.00
			Month Total:		27,79,000.00
		Oct 21	08/10/2021	23	55,36,679.00
			Month Total:		55,36,679.00
		Nov 21	09/11/2021	13	27,67,500.00
			Month Total:		27,67,500.00
		Dec 21	21/12/2021	32	27,79,667.00
			Month Total:		27,79,667.00
		Jan 22	07/01/2022	31	27,84,682.00
			Month Total:		27,84,682.00
		Feb 22	11/02/2022	30	27,70,166.00
			Month Total:		27,70,166.00
		Mar 22	16/03/2022	57	27,69,677.00
			Month Total:		27,69,677.00
		Total of 2021-22:	9		3,04,93,341.00
	TOTAL OF MAHARAJGANJ (70):	9			3,04,93,341.00

MAINPURI (09)	2018-19	May 18	12/05/2018	25	39,00,121.00
			Month Total:		39,00,121.00
		Oct 18	24/10/2018	43	34,38,731.00
			Month Total:		34,38,731.00
		Mar 19	31/03/2019	275	37,97,088.00
			Month Total:		37,97,088.00
		Total of 2018-19:	3		1,11,35,940.00
	2019-20	Jan 20	10/01/2020	24	12,51,267.00
			Month Total:		12,51,267.00
		Mar 20	19/03/2020	52	18,99,359.00
			Month Total:		18,99,359.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		MAINPURI (09)	2019-20	Total of 2019-20:		2
						31,50,626.00
			2020-21	May 20	14/05/2020	25
						12,80,000.00
					Month Total:	12,80,000.00
				Sep 20	02/09/2020	9
						12,90,000.00
					Month Total:	12,90,000.00
				Oct 20	31/10/2020	53
						12,40,000.00
					Month Total:	12,40,000.00
				Dec 20	24/12/2020	59
						6,05,161.00
					Month Total:	6,05,161.00
				Feb 21	08/02/2021	25
						18,29,033.00
					Month Total:	18,29,033.00
				Mar 21	18/03/2021	68
						6,10,000.00
					Month Total:	6,10,000.00
				Total of 2020-21:		6
						68,54,194.00
			2021-22	May 21	18/05/2021	26
						12,40,000.00
					Month Total:	12,40,000.00
				Aug 21	18/08/2021	28
						6,20,000.00
					Month Total:	6,20,000.00
				Oct 21	18/10/2021	20
						18,52,663.00
					Month Total:	18,52,663.00
				Nov 21	01/11/2021	20
						6,20,000.00
					Month Total:	6,20,000.00
				Dec 21	18/12/2021	54
						6,37,997.00
					Month Total:	6,37,997.00
				Jan 22	21/01/2022	46
						6,29,678.00
					Month Total:	6,29,678.00
				Feb 22	10/02/2022	13
						6,10,000.00
					Month Total:	6,10,000.00
				Mar 22	15/03/2022	38
						6,10,000.00
					Month Total:	6,10,000.00
				Total of 2021-22:		8
						68,20,338.00
			2022-23	Apr 22	28/04/2022	25
						6,10,000.00
					Month Total:	6,10,000.00
				Total of 2022-23:		1
						6,10,000.00
		TOTAL OF MAINPURI (09):				20
						2,85,71,098.00
		MAU (66)	2020-21	Sep 20	17/09/2020	15
						3,30,000.00
					Month Total:	3,30,000.00
				Oct 20	05/10/2020	3
						3,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		MAU (66)	2020-21	Oct 20	Month Total:		3,30,000.00
				Nov 20	11/11/2020 32	6,59,667.00	
				Dec 20	24/12/2020 23		3,30,000.00
				Month Total:		3,30,000.00	
				Feb 21	12/02/2021 35		3,29,354.00
				Month Total:		3,29,354.00	
				Mar 21	06/03/2021 14		6,90,000.00
				Month Total:		6,90,000.00	
				Total of 2020-21:		6	26,69,021.00
				2021-22	Oct 21	16/10/2021 44	
Month Total:		6,59,032.00					
				Nov 21	12/11/2021 20		3,30,000.00
				Month Total:		3,30,000.00	
				Dec 21	14/12/2021 31		3,30,000.00
				Month Total:		3,30,000.00	
				Jan 22	21/01/2022 44		3,29,354.00
				Month Total:		3,29,354.00	
				Feb 22	17/02/2022 47		3,30,000.00
				Month Total:		3,30,000.00	
				Mar 22	14/03/2022 34		3,30,000.00
				Month Total:		3,30,000.00	
				Total of 2021-22:		6	23,08,386.00
				TOTAL OF MAU (66):		12	49,77,407.00
		MIRZAPUR (28)	2019-20	Jan 20	21/01/2020 46		10,30,000.00
					Month Total:		10,30,000.00
				Feb 20	15/02/2020 41		10,30,000.00
					Month Total:		10,30,000.00
				Mar 20	13/03/2020 42		10,30,000.00
					Month Total:		10,30,000.00
				Total of 2019-20:		3	30,90,000.00
			2020-21	Apr 20	06/04/2020 11		10,30,000.00
				Month Total:		10,30,000.00	
				May 20	19/05/2020 23		10,30,000.00
				Month Total:		10,30,000.00	
				Jul 20	07/07/2020 33		10,30,000.00
				Month Total:		10,30,000.00	
				Aug 20	20/08/2020 50		10,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		MIRZAPUR (28)	2020-21	Aug 20	Month Total:	10,30,000.00
00 20				Sep 20	16/09/2020 32	10,30,000.00
					Month Total:	10,30,000.00
				Oct 20	14/10/2020 25	10,30,000.00
					Month Total:	10,30,000.00
				Nov 20	11/11/2020 18	10,10,816.00
					Month Total:	10,10,816.00
				Jan 21	04/01/2021 9	9,90,000.00
					12/01/2021 24	9,89,677.00
					Month Total:	19,79,677.00
				Mar 21	03/03/2021 8	9,90,000.00
					10/03/2021 32	9,79,643.00
					Month Total:	19,69,643.00
				Total of 2020-21:		11
						1,11,40,136.00
			2021-22	May 21	19/05/2021 27	9,80,000.00
					19/05/2021 28	9,80,000.00
					Month Total:	19,60,000.00
				Jul 21	26/07/2021 64	9,80,000.00
					Month Total:	9,80,000.00
				Aug 21	16/08/2021 33	9,72,580.00
					Month Total:	9,72,580.00
				Oct 21	07/10/2021 23	9,70,000.00
					12/10/2021 32	9,66,334.00
					30/10/2021 74	9,60,000.00
					Month Total:	28,96,334.00
				Dec 21	10/12/2021 17	9,80,000.00
					Month Total:	9,80,000.00
				Jan 22	11/01/2022 47	9,80,000.00
					Month Total:	9,80,000.00
				Feb 22	14/02/2022 32	9,80,000.00
					Month Total:	9,80,000.00
				Mar 22	16/03/2022 48	9,90,000.00
					Month Total:	9,90,000.00
				Total of 2021-22:		11
						1,07,38,914.00
			2022-23	Apr 22	29/04/2022 34	9,80,000.00
					Month Total:	9,80,000.00
				Total of 2022-23:		1
						9,80,000.00
TOTAL OF MIRZAPUR (28):						26
						2,59,49,050.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		MORADABAD (14)	2019-20	Jan 20	21/01/2020	53
					Month Total:	2,10,000.00
				Feb 20	17/02/2020	52
					Month Total:	1,99,670.00
				Mar 20	19/03/2020	62
					Month Total:	2,03,673.00
					Total of 2019-20:	3
						6,13,343.00
			2020-21	May 20	12/05/2020	30
					Month Total:	4,20,000.00
				Jul 20	08/07/2020	33
					Month Total:	2,10,000.00
				Aug 20	17/08/2020	33
					Month Total:	2,09,334.00
				Sep 20	18/09/2020	41
					Month Total:	2,10,000.00
				Oct 20	26/10/2020	50
					Month Total:	2,10,000.00
				Nov 20	11/11/2020	46
					Month Total:	2,04,839.00
				Jan 21	01/01/2021	1
					14/01/2021	45
					Month Total:	4,00,000.00
				Feb 21	09/02/2021	31
					Month Total:	2,00,000.00
				Mar 21	12/03/2021	29
					Month Total:	2,00,000.00
					Total of 2020-21:	10
						22,64,173.00
			2021-22	May 21	27/05/2021	38
					Month Total:	2,00,000.00
				Jun 21	17/06/2021	32
					Month Total:	2,00,000.00
				Jul 21	28/07/2021	44
					Month Total:	2,00,000.00
				Oct 21	16/10/2021	23
					Month Total:	5,80,000.00
				Nov 21	17/11/2021	23
					Month Total:	2,00,000.00
				Dec 21	20/12/2021	43
					Month Total:	2,00,000.00
				Jan 22	14/01/2022	48
					Month Total:	1,98,002.00
				Feb 22	11/02/2022	43
						2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	23	MORADABAD (14)	2021-22	Feb 22	Month Total:	2,00,000.00
00	20			Mar 22	11/03/2022 24	2,00,000.00
					Month Total:	2,00,000.00
					Total of 2021-22:	9
						21,78,002.00
			2022-23	Apr 22	28/04/2022 36	2,00,000.00
					Month Total:	2,00,000.00
					Total of 2022-23:	1
						2,00,000.00
					TOTAL OF MORADABAD (14):	23
						52,55,518.00

MUZAFFARNAGAR (03)	2019-20	Jan 20	18/01/2020	25	10,50,000.00
			Month Total:		10,50,000.00
		Feb 20	07/02/2020	15	10,60,000.00
			Month Total:		10,60,000.00
		Mar 20	16/03/2020	19	10,50,000.00
			Month Total:		10,50,000.00
			Total of 2019-20:	3	31,60,000.00
	2020-21	Apr 20	02/04/2020	1	10,50,000.00
			Month Total:		10,50,000.00
		May 20	13/05/2020	12	10,50,000.00
			Month Total:		10,50,000.00
		Jul 20	02/07/2020	6	10,50,000.00
			Month Total:		10,50,000.00
		Aug 20	20/08/2020	33	10,49,677.00
			Month Total:		10,49,677.00
		Sep 20	09/09/2020	8	10,50,000.00
			Month Total:		10,50,000.00
		Oct 20	08/10/2020	13	10,50,000.00
			Month Total:		10,50,000.00
		Nov 20	12/11/2020	29	9,98,720.00
			Month Total:		9,98,720.00
		Dec 20	29/12/2020	20	9,60,948.00
			Month Total:		9,60,948.00
		Jan 21	08/01/2021	16	9,55,495.00
			Month Total:		9,55,495.00
		Feb 21	09/02/2021	16	9,60,000.00
			Month Total:		9,60,000.00
		Mar 21	09/03/2021	17	9,59,333.00
			16/03/2021	23	56,526.00
			Month Total:		10,15,859.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 23 00 20		MUZAFFARNAGAR (03)	2020-21	Total of 2020-21:		12	1,11,90,699.00	
			2021-22	May 21	13/05/2021	2	9,56,753.00	
					18/05/2021	3	9,60,000.00	
					Month Total:		19,16,753.00	
				Jul 21	22/07/2021	18	9,60,000.00	
					Month Total:		9,60,000.00	
				Oct 21	04/10/2021	5	9,53,226.00	
					04/10/2021	6	9,56,774.00	
					20/10/2021	16	9,60,000.00	
					30/10/2021	36	9,60,000.00	
					Month Total:		38,30,000.00	
				Dec 21	13/12/2021	15	9,60,000.00	
					Month Total:		9,60,000.00	
				Jan 22	11/01/2022	17	9,49,248.00	
					Month Total:		9,49,248.00	
				Feb 22	17/02/2022	16	9,60,000.00	
					Month Total:		9,60,000.00	
				Mar 22	09/03/2022	26	9,60,000.00	
					Month Total:		9,60,000.00	
				Total of 2021-22:		11	1,05,36,001.00	
			2022-23	Apr 22	27/04/2022	13	9,59,677.00	
					Month Total:		9,59,677.00	
				Total of 2022-23:		1	9,59,677.00	
		TOTAL OF MUZAFFARNAGAR (03):					27	2,58,46,377.00
		PADRAUNA (73)	2019-20	Jan 20	17/01/2020	253	36,68,011.00	
					17/01/2020	254	14,10,000.00	
					17/01/2020	255	23,99,667.00	
					Month Total:		74,77,678.00	
				Feb 20	07/02/2020	115	45,86,127.00	
					Month Total:		45,86,127.00	
				Mar 20	19/03/2020	192	31,46,773.00	
					19/03/2020	193	25,30,000.00	
					24/03/2020	254	16,40,000.00	
					Month Total:		73,16,773.00	
				Total of 2019-20:		7	1,93,80,578.00	
			2020-21	Apr 20	06/04/2020	7	36,70,000.00	
					Month Total:		36,70,000.00	
				Jun 20	23/06/2020	134	34,10,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23		PADRAUNA (73)	2020-21	Jun 20	Month Total:		34,10,000.00
00 20				Jul 20	02/07/2020	4	36,60,000.00
					02/07/2020	5	2,50,000.00
					Month Total:		39,10,000.00
				Sep 20	04/09/2020	23	29,40,000.00
					07/09/2020	55	7,20,000.00
					26/09/2020	113	35,00,000.00
					Month Total:		71,60,000.00
				Oct 20	15/10/2020	77	13,37,742.00
					Month Total:		13,37,742.00
				Nov 20	11/11/2020	127	35,79,527.00
					11/11/2020	128	24,90,000.00
					Month Total:		60,69,527.00
				Jan 21	12/01/2021	107	34,69,332.00
					Month Total:		34,69,332.00
				Feb 21	10/02/2021	125	34,68,493.00
					Month Total:		34,68,493.00
				Mar 21	04/03/2021	11	22,33,869.00
					09/03/2021	97	14,29,344.00
					24/03/2021	239	34,66,785.00
					26/03/2021	287	40,000.00
					Month Total:		71,69,998.00
				Total of 2020-21:		16	3,96,65,092.00
			2021-22	Apr 21	16/04/2021	67	31,97,741.00
					Month Total:		31,97,741.00
				May 21	21/05/2021	108	31,90,000.00
					Month Total:		31,90,000.00
				Jun 21	07/06/2021	86	5,60,000.00
					Month Total:		5,60,000.00
				Jul 21	24/07/2021	142	34,70,000.00
					Month Total:		34,70,000.00
				Aug 21	31/08/2021	102	33,79,677.00
					Month Total:		33,79,677.00
				Sep 21	30/09/2021	148	35,90,000.00
					Month Total:		35,90,000.00
				Oct 21	13/10/2021	74	31,28,333.00
					Month Total:		31,28,333.00
				Nov 21	01/11/2021	13	37,95,645.00
					Month Total:		37,95,645.00
				Dec 21	30/12/2021	207	34,69,332.00
					Month Total:		34,69,332.00
				Jan 22	20/01/2022	150	34,47,407.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	23	PADRAUNA (73)	2021-22	Jan 22	Month Total:	34,47,407.00
00	20			Feb 22	25/02/2022 195	34,54,839.00
					Month Total:	34,54,839.00
				Mar 22	23/03/2022 190	34,62,500.00
					31/03/2022 349	45,500.00
					Month Total:	35,08,000.00
					Total of 2021-22:	13
						3,81,90,974.00
			2022-23	Apr 22	26/04/2022 66	34,63,226.00
					Month Total:	34,63,226.00
					Total of 2022-23:	1
						34,63,226.00
					TOTAL OF PADRAUNA (73):	37
						10,06,99,870.00
		PILIBHIT (16)	2019-20	Jan 20	25/01/2020 49	8,14,193.00
					Month Total:	8,14,193.00
				Feb 20	29/02/2020 82	8,10,644.00
					Month Total:	8,10,644.00
				Mar 20	17/03/2020 108	8,18,621.00
					30/03/2020 215	8,20,000.00
					30/03/2020 216	1,40,000.00
					Month Total:	17,78,621.00
					Total of 2019-20:	5
						34,03,458.00
			2020-21	May 20	21/05/2020 50	8,20,000.00
					Month Total:	8,20,000.00
				Jun 20	09/06/2020 57	8,20,000.00
					Month Total:	8,20,000.00
				Sep 20	05/09/2020 36	8,20,000.00
					05/09/2020 37	8,20,000.00
					Month Total:	16,40,000.00
				Nov 20	02/11/2020 2	8,20,000.00
					12/11/2020 63	7,99,031.00
					Month Total:	16,19,031.00
				Dec 20	22/12/2020 70	7,64,666.00
					Month Total:	7,64,666.00
				Jan 21	21/01/2021 51	7,57,420.00
					Month Total:	7,57,420.00
				Mar 21	15/03/2021 22	7,59,286.00
					25/03/2021 108	7,80,000.00
					Month Total:	15,39,286.00
					Total of 2020-21:	10
						79,60,403.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		PILIBHIT (16)	2021-22	May 21	19/05/2021 72	7,55,000.00
					Month Total:	7,55,000.00
				Jun 21	10/06/2021 40	7,70,000.00
					Month Total:	7,70,000.00
				Sep 21	28/09/2021 66	7,58,064.00
					Month Total:	7,58,064.00
				Oct 21	13/10/2021 22	7,58,063.00
					28/10/2021 89	7,59,333.00
					28/10/2021 90	7,60,000.00
					Month Total:	22,77,396.00
				Dec 21	29/12/2021 72	7,58,998.00
					Month Total:	7,58,998.00
				Jan 22	22/01/2022 44	7,58,376.00
					Month Total:	7,58,376.00
				Feb 22	14/02/2022 36	7,60,000.00
					Month Total:	7,60,000.00
				Mar 22	24/03/2022 84	7,58,571.00
					28/03/2022 87	7,60,000.00
					Month Total:	15,18,571.00
				Total of 2021-22:		11
						83,56,405.00
		TOTAL OF PILIBHIT (16):				26
						1,97,20,266.00
		PRATAPGARH (53)	2020-21	Jan 21	06/01/2021 16	70,10,310.00
					Month Total:	70,10,310.00
				Feb 21	18/02/2021 41	68,80,000.00
					Month Total:	68,80,000.00
				Mar 21	22/03/2021 72	34,40,000.00
					Month Total:	34,40,000.00
				Total of 2020-21:		3
						1,73,30,310.00
			2021-22	May 21	27/05/2021 27	68,80,000.00
					Month Total:	68,80,000.00
				Jul 21	20/07/2021 56	34,40,000.00
					Month Total:	34,40,000.00
				Sep 21	03/09/2021 8	34,10,967.00
					Month Total:	34,10,967.00
				Oct 21	07/10/2021 22	34,16,774.00
					13/10/2021 31	34,18,065.00
					30/10/2021 71	34,15,161.00
					Month Total:	1,02,50,000.00
				Dec 21	16/12/2021 29	34,24,515.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 23		PRATAPGARH (53)	2021-22	Dec 21	Month Total:		34,24,515.00	
00 20				Jan 22	14/01/2022	27	34,19,677.00	
					Month Total:		34,19,677.00	
				Feb 22	18/02/2022	24	34,20,000.00	
					Month Total:		34,20,000.00	
				Mar 22	16/03/2022	45	34,18,929.00	
					Month Total:		34,18,929.00	
				Total of 2021-22:		10	3,76,64,088.00	
		TOTAL OF PRATAPGARH (53):					13	5,49,94,398.00
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1130	1,08,63,722.00	
					Month Total:		1,08,63,722.00	
				Total of 2006-07:		1	1,08,63,722.00	
			2021-22	Jul 21	16/07/2021	156	1,15,07,001.00	
					16/07/2021	157	1,14,91,935.00	
					Month Total:		2,29,98,936.00	
				Aug 21	28/08/2021	156	1,15,02,897.00	
					Month Total:		1,15,02,897.00	
				Oct 21	01/10/2021	6	1,14,77,088.00	
					23/10/2021	141	1,14,43,008.00	
					Month Total:		2,29,20,096.00	
				Nov 21	02/11/2021	19	1,15,14,509.00	
					Month Total:		1,15,14,509.00	
				Dec 21	13/12/2021	93	90,88,002.00	
					Month Total:		90,88,002.00	
				Jan 22	13/01/2022	85	23,77,334.00	
					13/01/2022	87	1,14,46,447.00	
					Month Total:		1,38,23,781.00	
				Feb 22	17/02/2022	116	1,14,42,897.00	
					Month Total:		1,14,42,897.00	
				Mar 22	25/03/2022	363	1,17,02,501.00	
					Month Total:		1,17,02,501.00	
				Total of 2021-22:		11	11,49,93,619.00	
			2022-23	Apr 22	25/04/2022	28	1,14,52,579.00	
					Month Total:		1,14,52,579.00	
				Total of 2022-23:		1	1,14,52,579.00	
		TOTAL OF PRAYAGRAJ-2 (64):					13	13,73,09,920.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 23		RAIBAREILLY (45)	2021-22	Oct 21	01/10/2021	8	21,30,000.00	
00 20					21/10/2021	41	19,70,000.00	
					Month Total:		41,00,000.00	
				Nov 21	02/11/2021	20	21,30,000.00	
					11/11/2021	37	1,60,000.00	
					Month Total:		22,90,000.00	
				Dec 21	01/12/2021	1	19,30,000.00	
					22/12/2021	57	2,00,000.00	
					Month Total:		21,30,000.00	
				Jan 22	14/01/2022	18	21,30,000.00	
					Month Total:		21,30,000.00	
				Feb 22	18/02/2022	28	21,30,000.00	
					Month Total:		21,30,000.00	
				Mar 22	03/03/2022	1	21,30,000.00	
					Month Total:		21,30,000.00	
				Total of 2021-22:		9	1,49,10,000.00	
			2022-23	Apr 22	06/04/2022	1	21,30,000.00	
					Month Total:		21,30,000.00	
				Total of 2022-23:		1	21,30,000.00	
			TOTAL OF RAIBAREILLY (45):				10	1,70,40,000.00

	RAMPUR (17)	2019-20	Jan 20	16/01/2020	31	27,16,678.00
				Month Total:		27,16,678.00
			Feb 20	07/02/2020	19	13,55,150.00
				25/02/2020	46	13,58,382.00
				Month Total:		27,13,532.00
			Mar 20	21/03/2020	99	13,51,207.00
				Month Total:		13,51,207.00
			Total of 2019-20:		4	67,81,417.00
		2020-21	May 20	21/05/2020	11	27,20,000.00
				Month Total:		27,20,000.00
			Jul 20	27/07/2020	21	13,50,000.00
				Month Total:		13,50,000.00
			Sep 20	10/09/2020	9	13,50,000.00
				Month Total:		13,50,000.00
			Nov 20	05/11/2020	5	13,50,000.00
				05/11/2020	6	13,50,000.00
				Month Total:		27,00,000.00
			Jan 21	13/01/2021	10	12,99,934.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		RAMPUR (17)	2020-21	Jan 21	Month Total:	12,99,934.00
00 20				Feb 21	08/02/2021 14	12,38,668.00
					08/02/2021 15	12,48,709.00
					Month Total:	24,87,377.00
				Mar 21	22/03/2021 66	25,09,676.00
					27/03/2021 108	90,000.00
					Month Total:	25,99,676.00
				Total of 2020-21:		10
						1,45,06,987.00
			2021-22	May 21	12/05/2021 7	12,58,064.00
					Month Total:	12,58,064.00
				Jun 21	11/06/2021 15	12,60,000.00
					Month Total:	12,60,000.00
				Sep 21	13/09/2021 13	12,55,671.00
					Month Total:	12,55,671.00
				Oct 21	04/10/2021 3	24,95,482.00
					29/10/2021 20	12,54,667.00
					Month Total:	37,50,149.00
				Nov 21	01/11/2021 6	12,56,450.00
					Month Total:	12,56,450.00
				Dec 21	15/12/2021 12	12,46,010.00
					Month Total:	12,46,010.00
				Jan 22	19/01/2022 30	12,56,753.00
					Month Total:	12,56,753.00
				Feb 22	23/02/2022 31	12,50,000.00
					Month Total:	12,50,000.00
				Mar 22	31/03/2022 120	1,60,000.00
					31/03/2022 121	12,59,643.00
					Month Total:	14,19,643.00
				Total of 2021-22:		11
						1,39,52,740.00
		TOTAL OF RAMPUR (17):				25
						3,52,41,144.00
		SAHARANPUR (02)	2020-21	Aug 20	27/08/2020 36	27,40,000.00
					Month Total:	27,40,000.00
				Sep 20	19/09/2020 34	27,35,803.00
					Month Total:	27,35,803.00
				Oct 20	15/10/2020 33	27,37,066.00
					Month Total:	27,37,066.00
				Nov 20	11/11/2020 43	26,18,699.00
					Month Total:	26,18,699.00
				Dec 20	30/12/2020 55	24,85,077.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		SAHARANPUR (02)	2020-21	Dec 20	Month Total:	24,85,077.00
00 20				Jan 21	21/01/2021 31	24,50,884.00
					Month Total:	24,50,884.00
				Feb 21	12/02/2021 33	24,63,872.00
					Month Total:	24,63,872.00
				Mar 21	17/03/2021 50	24,71,791.00
					22/03/2021 78	37,333.00
					Month Total:	25,09,124.00
				Total of 2020-21:		9
						2,07,40,525.00
			2021-22	May 21	06/05/2021 4	24,53,231.00
					29/05/2021 37	24,35,001.00
					Month Total:	48,88,232.00
				Jul 21	16/07/2021 23	25,63,678.00
					Month Total:	25,63,678.00
				Oct 21	01/10/2021 2	25,34,192.00
					07/10/2021 3	25,24,318.00
					13/10/2021 13	24,21,669.00
					Month Total:	74,80,179.00
				Nov 21	01/11/2021 13	24,96,592.00
					Month Total:	24,96,592.00
				Dec 21	16/12/2021 29	24,57,668.00
					Month Total:	24,57,668.00
				Jan 22	13/01/2022 17	24,20,653.00
					Month Total:	24,20,653.00
				Feb 22	18/02/2022 37	24,79,034.00
					Month Total:	24,79,034.00
				Mar 22	14/03/2022 24	24,88,953.00
					Month Total:	24,88,953.00
				Total of 2021-22:		11
						2,72,74,989.00
			2022-23	Apr 22	27/04/2022 17	24,31,744.00
					Month Total:	24,31,744.00
				Total of 2022-23:		1
						24,31,744.00
		TOTAL OF SAHARANPUR (02):				21
						5,04,47,258.00
		SAMBHAL (92)	2021-22	May 21	11/05/2021 5	4,90,000.00
					25/05/2021 15	4,89,000.00
					Month Total:	9,79,000.00
				Aug 21	05/08/2021 3	4,81,613.00
					28/08/2021 27	4,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		SAMBHAL (92)	2021-22	Aug 21	Month Total:	9,61,613.00
00 20				Oct 21	08/10/2021 19	4,79,677.00
					30/10/2021 35	4,71,667.00
					Month Total:	9,51,344.00
				Nov 21	01/11/2021 4	4,76,451.00
					Month Total:	4,76,451.00
				Dec 21	30/12/2021 39	4,79,334.00
					Month Total:	4,79,334.00
				Feb 22	02/02/2022 1	4,65,000.00
					Month Total:	4,65,000.00
				Mar 22	08/03/2022 15	9,30,000.00
					Month Total:	9,30,000.00
				Total of 2021-22:		10
						52,42,742.00
		TOTAL OF SAMBHAL (92):		10		52,42,742.00

SANT KABIR NAGAR (80)	2019-20	Mar 20	23/03/2020	52	18,27,535.00
			Month Total:		18,27,535.00
		Total of 2019-20:		1	18,27,535.00
	2020-21	Jul 20	07/07/2020	15	14,10,000.00
			Month Total:		14,10,000.00
		Sep 20	08/09/2020	23	14,10,000.00
			29/09/2020	39	10,39,355.00
			Month Total:		24,49,355.00
		Nov 20	12/11/2020	24	27,65,774.00
			12/11/2020	25	3,65,161.00
			Month Total:		31,30,935.00
		Jan 21	11/01/2021	13	26,86,741.00
			Month Total:		26,86,741.00
		Mar 21	15/03/2021	39	27,15,667.00
			Month Total:		27,15,667.00
		Total of 2020-21:		7	1,23,92,698.00
	2021-22	May 21	24/05/2021	30	25,10,000.00
			Month Total:		25,10,000.00
		Jun 21	03/06/2021	12	1,70,000.00
			Month Total:		1,70,000.00
		Jul 21	20/07/2021	40	13,34,839.00
			Month Total:		13,34,839.00
		Aug 21	18/08/2021	18	13,29,677.00
			Month Total:		13,29,677.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		SANT KABIR NAGAR (80)	2021-22	Oct 21	12/10/2021	21	26,58,699.00
					Month Total:		26,58,699.00
				Nov 21	02/11/2021	17	13,29,344.00
					Month Total:		13,29,344.00
				Dec 21	16/12/2021	61	13,30,000.00
					Month Total:		13,30,000.00
				Jan 22	07/01/2022	33	13,30,000.00
					Month Total:		13,30,000.00
				Feb 22	14/02/2022	38	13,29,677.00
					Month Total:		13,29,677.00
				Mar 22	16/03/2022	50	12,99,643.00
					31/03/2022	106	30,000.00
					Month Total:		13,29,643.00
				Total of 2021-22:	11		1,46,51,879.00
		TOTAL OF SANT KABIR NAGAR (80):	19				2,88,72,112.00

SANT RAVIDAS NAGAR (72)	2019-20	Jul 19	09/07/2019	112		2,00,000.00
			Month Total:			2,00,000.00
		Jan 20	08/01/2020	76		3,10,000.00
			08/01/2020	77		5,90,000.00
			08/01/2020	78		7,30,000.00
			14/01/2020	85		7,10,000.00
			20/01/2020	101		1,80,000.00
			20/01/2020	98		2,70,000.00
			Month Total:			27,90,000.00
		Feb 20	03/02/2020	13		20,59,354.00
			15/02/2020	109		7,30,000.00
			Month Total:			27,89,354.00
		Mar 20	05/03/2020	40		7,21,724.00
			05/03/2020	41		5,90,000.00
			06/03/2020	56		1,90,000.00
			06/03/2020	57		3,10,000.00
			12/03/2020	98		9,80,000.00
			Month Total:			27,91,724.00
		Total of 2019-20:	14			85,71,078.00
2020-21		May 20	12/05/2020	86		90,482.00
			12/05/2020	87		4,52,931.00
			12/05/2020	88		22,64,307.00
			14/05/2020	89		7,10,000.00
			14/05/2020	90		2,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		SANT RAVIDAS NAGAR (72)	2020-21	May 20	14/05/2020	91	7,30,000.00
					14/05/2020	92	5,90,000.00
					14/05/2020	93	2,00,000.00
					14/05/2020	94	3,10,000.00
					Month Total:		56,17,720.00
				Jul 20	04/07/2020	26	18,80,000.00
					17/07/2020	80	7,30,000.00
					17/07/2020	81	2,00,000.00
					Month Total:		28,10,000.00
				Aug 20	04/08/2020	18	5,90,000.00
					13/08/2020	64	17,50,000.00
					19/08/2020	73	2,70,000.00
					19/08/2020	74	2,00,000.00
					Month Total:		28,10,000.00
				Sep 20	05/09/2020	66	9,00,000.00
					09/09/2020	85	19,10,000.00
					Month Total:		28,10,000.00
				Nov 20	10/11/2020	78	19,18,361.00
					10/11/2020	79	33,64,810.00
					Month Total:		52,83,171.00
				Dec 20	04/12/2020	62	16,40,644.00
					18/12/2020	97	1,90,000.00
					18/12/2020	98	6,50,000.00
					23/12/2020	100	2,50,000.00
					Month Total:		27,30,644.00
				Jan 21	05/01/2021	21	2,70,000.00
					05/01/2021	22	2,50,000.00
					05/01/2021	23	1,90,000.00
					05/01/2021	24	5,29,677.00
					05/01/2021	25	6,50,000.00
					05/01/2021	26	6,50,000.00
					Month Total:		25,39,677.00
				Feb 21	08/02/2021	81	5,36,118.00
					11/02/2021	101	2,70,000.00
					23/02/2021	113	17,40,000.00
					Month Total:		25,46,118.00
				Mar 21	05/03/2021	25	8,10,000.00
					15/03/2021	62	10,73,333.00
					15/03/2021	63	6,50,000.00
					16/03/2021	79	5,161.00
					26/03/2021	169	14,30,100.00
					Month Total:		39,68,594.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		SANT RAVIDAS NAGAR (72)	2020-21	Total of 2020-21:	38	3,11,15,924.00
			2021-22	May 21	11/05/2021	18
						20
						21
						22
						23
						24
						25
						63
					Month Total:	50,95,806.00
				Jun 21	03/06/2021	18
					Month Total:	5,40,000.00
				Jul 21	19/07/2021	70
						71
						72
						73
						74
					Month Total:	20,01,613.00
				Aug 21	06/08/2021	15
						16
						17
						18
						19
					Month Total:	22,80,000.00
				Oct 21	01/10/2021	1
						2
						3
						4
						5
						6
						7
						10
						11
						12
						13
						14
						117
						118
						119
						120
						121
						122

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		SANT RAVIDAS NAGAR (72)	2021-22	Oct 21	30/10/2021	123	2,50,000.00
					Month Total:		78,20,398.00
				Dec 21	03/12/2021	22	5,39,334.00
					03/12/2021	23	1,90,000.00
					07/12/2021	46	54,839.00
					07/12/2021	47	2,50,000.00
					07/12/2021	48	6,40,000.00
					07/12/2021	49	2,68,998.00
					13/12/2021	85	6,40,000.00
					13/12/2021	86	10,000.00
					Month Total:		25,93,171.00
				Jan 22	01/01/2022	15	6,40,000.00
					01/01/2022	16	1,90,000.00
					01/01/2022	17	6,40,000.00
					01/01/2022	18	2,70,000.00
					01/01/2022	19	5,40,000.00
					12/01/2022	92	2,50,000.00
					Month Total:		25,30,000.00
				Feb 22	02/02/2022	17	2,69,355.00
					02/02/2022	18	5,40,000.00
					10/02/2022	61	1,90,000.00
					10/02/2022	62	6,40,000.00
					14/02/2022	74	6,40,000.00
					14/02/2022	75	2,49,667.00
					Month Total:		25,29,022.00
				Mar 22	04/03/2022	6	6,39,286.00
					04/03/2022	7	2,70,000.00
					04/03/2022	8	5,31,665.00
					04/03/2022	9	6,40,000.00
					14/03/2022	73	1,89,643.00
					14/03/2022	74	2,50,000.00
					29/03/2022	158	2,49,396.00
					Month Total:		27,69,990.00
				Total of 2021-22:	65		2,81,60,000.00
2022-23				Apr 22	25/04/2022	53	6,40,000.00
					25/04/2022	54	6,40,000.00
					25/04/2022	55	2,50,000.00
					25/04/2022	56	5,40,000.00
					25/04/2022	57	2,70,000.00
					25/04/2022	58	1,90,000.00
					Month Total:		25,30,000.00
				Total of 2022-23:	6		25,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23 00 20		SANT RAVIDAS NAGAR (72)	TOTAL OF SANT RAVIDAS NAGAR (72):		123	7,03,77,002.00

SHAHJAHANPUR (15)	2020-21	Feb 21	12/02/2021	29	28,40,000.00
			Month Total:		28,40,000.00
		Mar 21	18/03/2021	49	14,10,000.00
			Month Total:		14,10,000.00
		Total of 2020-21:	2		42,50,000.00
	2021-22	May 21	19/05/2021	23	28,20,000.00
			Month Total:		28,20,000.00
		Jul 21	23/07/2021	60	14,10,000.00
			Month Total:		14,10,000.00
		Oct 21	07/10/2021	13	41,95,075.00
			Month Total:		41,95,075.00
		Nov 21	01/11/2021	9	14,00,000.00
			Month Total:		14,00,000.00
		Dec 21	14/12/2021	24	13,79,332.00
			Month Total:		13,79,332.00
		Jan 22	07/01/2022	29	13,90,000.00
			Month Total:		13,90,000.00
		Feb 22	21/02/2022	28	13,87,420.00
			Month Total:		13,87,420.00
		Mar 22	08/03/2022	18	13,90,000.00
			Month Total:		13,90,000.00
		Total of 2021-22:	8		1,53,71,827.00
	TOTAL OF SHAHJAHANPUR (15):	10			1,96,21,827.00

SHAMLI (91)	2019-20	Jan 20	21/01/2020	9	4,50,000.00
			Month Total:		4,50,000.00
		Feb 20	22/02/2020	9	4,48,709.00
			Month Total:		4,48,709.00
		Mar 20	05/03/2020	6	4,50,000.00
			Month Total:		4,50,000.00
		Total of 2019-20:	3		13,48,709.00
	2020-21	May 20	22/05/2020	7	9,00,000.00
			Month Total:		9,00,000.00
		Jul 20	15/07/2020	8	4,40,000.00
			Month Total:		4,40,000.00
		Sep 20	02/09/2020	2	4,31,290.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	23	SHAMLI (91)	2020-21	Sep 20	Month Total:	4,31,290.00
00	20			Oct 20	06/10/2020 5	4,35,483.00
					Month Total:	4,35,483.00
				Nov 20	12/11/2020 10	4,38,667.00
					12/11/2020 11	4,30,000.00
					Month Total:	8,68,667.00
				Dec 20	23/12/2020 10	4,09,666.00
					Month Total:	4,09,666.00
				Jan 21	13/01/2021 12	4,08,000.00
					Month Total:	4,08,000.00
				Mar 21	02/03/2021 3	4,08,064.00
					08/03/2021 9	4,07,857.00
					Month Total:	8,15,921.00
				Total of 2020-21:	10	47,09,027.00
			2021-22	May 21	13/05/2021 12	4,07,097.00
					22/05/2021 17	4,07,999.00
					Month Total:	8,15,096.00
				Jul 21	30/07/2021 18	4,10,000.00
					Month Total:	4,10,000.00
				Aug 21	09/08/2021 12	4,10,000.00
					Month Total:	4,10,000.00
				Oct 21	18/10/2021 17	4,00,000.00
					30/10/2021 30	4,00,000.00
					30/10/2021 31	4,10,000.00
					Month Total:	12,10,000.00
				Dec 21	17/12/2021 25	3,99,667.00
					Month Total:	3,99,667.00
				Jan 22	27/01/2022 21	3,97,419.00
					Month Total:	3,97,419.00
				Feb 22	24/02/2022 19	4,00,000.00
					Month Total:	4,00,000.00
				Mar 22	11/03/2022 12	4,00,000.00
					Month Total:	4,00,000.00
				Total of 2021-22:	11	44,42,182.00
		TOTAL OF SHAMLI (91):				24
						1,04,99,918.00
SIDDHARTH NAGAR (67)	2019-20	Jan 20	01/01/2020	1		85,88,356.00
					Month Total:	85,88,356.00
				Total of 2019-20:	1	85,88,356.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		SIDDHARTH NAGAR (67)	2020-21	May 20	15/05/2020	23	42,00,000.00
					Month Total:		42,00,000.00
				Sep 20	04/09/2020	6	42,10,000.00
					17/09/2020	19	42,10,000.00
					Month Total:		84,20,000.00
				Nov 20	11/11/2020	35	84,33,503.00
					Month Total:		84,33,503.00
				Jan 21	01/01/2021	3	41,19,000.00
					Month Total:		41,19,000.00
				Mar 21	22/03/2021	38	42,65,357.00
					25/03/2021	96	4,35,666.00
					27/03/2021	119	40,000.00
					Month Total:		47,41,023.00
				Total of 2020-21:	8		2,99,13,526.00
			2021-22	May 21	15/05/2021	21	82,36,773.00
					Month Total:		82,36,773.00
				Jun 21	15/06/2021	27	70,000.00
					Month Total:		70,000.00
				Jul 21	20/07/2021	24	41,40,000.00
					Month Total:		41,40,000.00
				Sep 21	08/09/2021	21	41,24,193.00
					Month Total:		41,24,193.00
				Oct 21	11/10/2021	18	82,43,364.00
					22/10/2021	30	1,10,000.00
					Month Total:		83,53,364.00
				Nov 21	01/11/2021	11	41,70,000.00
					Month Total:		41,70,000.00
				Dec 21	16/12/2021	37	41,59,001.00
					Month Total:		41,59,001.00
				Jan 22	07/01/2022	21	75,333.00
					12/01/2022	29	41,10,000.00
					Month Total:		41,85,333.00
				Feb 22	11/02/2022	26	41,60,000.00
					Month Total:		41,60,000.00
				Mar 22	15/03/2022	36	41,10,000.00
					30/03/2022	114	1,96,000.00
					Month Total:		43,06,000.00
				Total of 2021-22:	13		4,59,04,664.00
			2022-23	Apr 22	29/04/2022	26	40,90,000.00
					Month Total:		40,90,000.00
				Total of 2022-23:	1		40,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		SIDDHARTH NAGAR (67)	TOTAL OF SIDDHARTH NAGAR (67):		23		8,84,96,546.00
		SITAPUR (46)	2021-22	Oct 21	01/10/2021 1 18/10/2021 30		1,11,66,431.00 1,11,22,701.00
					Month Total:		2,22,89,132.00
				Nov 21	01/11/2021 5		1,11,66,086.00
					Month Total:		1,11,66,086.00
				Dec 21	16/12/2021 30		1,11,38,000.00
					Month Total:		1,11,38,000.00
				Jan 22	18/01/2022 45		1,10,43,844.00
					Month Total:		1,10,43,844.00
				Feb 22	17/02/2022 45		1,12,45,421.00
					Month Total:		1,12,45,421.00
				Mar 22	15/03/2022 26		1,11,53,637.00
					Month Total:		1,11,53,637.00
					Total of 2021-22:	7	7,80,36,120.00
			2022-23	Apr 22	28/04/2022 22		1,11,71,530.00
					Month Total:		1,11,71,530.00
					Total of 2022-23:	1	1,11,71,530.00
					TOTAL OF SITAPUR (46):	8	8,92,07,650.00
		SRAVASTI (85)	2019-20	Mar 20	24/03/2020 37 24/03/2020 38 24/03/2020 39		1,09,667.00 2,30,000.00 17,99,677.00
					Month Total:		21,39,344.00
					Total of 2019-20:	3	21,39,344.00
			2020-21	May 20	16/05/2020 10 16/05/2020 9		4,60,000.00 43,80,000.00
					Month Total:		48,40,000.00
				Jul 20	15/07/2020 14 15/07/2020 15		2,30,000.00 22,00,000.00
					Month Total:		24,30,000.00
				Sep 20	07/09/2020 10 07/09/2020 11		21,89,677.00 2,30,000.00
					Month Total:		24,19,677.00
				Oct 20	06/10/2020 5 06/10/2020 6		2,30,000.00 21,89,031.00
					Month Total:		24,19,031.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		SRAVASTI (85)	2020-21	Nov 20	11/11/2020	12	4,60,000.00
					11/11/2020	13	43,65,482.00
				Month Total:		48,25,482.00	
				Dec 20	22/12/2020	28	21,50,000.00
					22/12/2020	29	2,30,000.00
					Month Total:		23,80,000.00
				Jan 21	12/01/2021	9	3,90,000.00
					30/01/2021	19	21,50,000.00
					Month Total:		25,40,000.00
				Mar 21	01/03/2021	1	2,29,677.00
					08/03/2021	13	21,50,000.00
					08/03/2021	14	2,26,786.00
					22/03/2021	40	2,30,000.00
					22/03/2021	41	21,50,000.00
					Month Total:		49,86,463.00
				Total of 2020-21:		19	2,68,40,653.00
			2021-22	May 21	24/05/2021	15	4,60,000.00
					24/05/2021	16	42,83,666.00
					Month Total:		47,43,666.00
				Jul 21	22/07/2021	26	2,30,000.00
					22/07/2021	27	21,30,000.00
					Month Total:		23,60,000.00
				Aug 21	19/08/2021	6	2,28,387.00
					19/08/2021	7	21,28,710.00
					Month Total:		23,57,097.00
				Oct 21	06/10/2021	1	2,20,000.00
					06/10/2021	2	21,32,257.00
					30/10/2021	26	42,49,334.00
					30/10/2021	27	4,40,000.00
					Month Total:		70,41,591.00
				Dec 21	17/12/2021	13	2,19,667.00
					17/12/2021	14	21,28,366.00
					Month Total:		23,48,033.00
				Jan 22	17/01/2022	27	2,20,000.00
					17/01/2022	28	21,00,000.00
					Month Total:		23,20,000.00
				Feb 22	17/02/2022	16	21,30,000.00
					17/02/2022	17	2,20,000.00
					Month Total:		23,50,000.00
				Mar 22	16/03/2022	42	2,20,000.00
					16/03/2022	43	21,30,000.00
					30/03/2022	86	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		SRAVASTI (85)	2021-22	Mar 22	Month Total:	23,80,000.00
				Total of 2021-22:	19	2,59,00,387.00
			2022-23	Apr 22	30/04/2022 10	21,35,786.00
					30/04/2022 11	2,28,710.00
					Month Total:	23,64,496.00
				Total of 2022-23:	2	23,64,496.00
				TOTAL OF SRAVASTI (85):	43	5,72,44,880.00
		SULTANPUR (52)	2020-21	Feb 21	08/02/2021 19	76,37,013.00
					Month Total:	76,37,013.00
				Mar 21	26/03/2021 112	76,50,686.00
					Month Total:	76,50,686.00
				Total of 2020-21:	2	1,52,87,699.00
			2021-22	May 21	13/05/2021 18	76,26,014.00
					Month Total:	76,26,014.00
				Jul 21	20/07/2021 30	38,30,000.00
					Month Total:	38,30,000.00
				Sep 21	01/09/2021 1	38,00,676.00
					Month Total:	38,00,676.00
				Oct 21	13/10/2021 13	76,07,346.00
					Month Total:	76,07,346.00
				Nov 21	02/11/2021 22	38,07,003.00
					Month Total:	38,07,003.00
				Dec 21	27/12/2021 52	37,79,001.00
					Month Total:	37,79,001.00
				Jan 22	29/01/2022 46	37,78,355.00
					Month Total:	37,78,355.00
				Feb 22	18/02/2022 46	37,89,667.00
					Month Total:	37,89,667.00
				Mar 22	11/03/2022 34	37,93,340.00
					Month Total:	37,93,340.00
				Total of 2021-22:	9	4,18,11,402.00
			2022-23	Apr 22	30/04/2022 24	37,97,003.00
					Month Total:	37,97,003.00
				Total of 2022-23:	1	37,97,003.00
				TOTAL OF SULTANPUR (52):	12	6,08,96,104.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		UNNAO (44)	2019-20	Sep 19	21/09/2019	18	33,86,121.00
					Month Total:		33,86,121.00
				Dec 19	28/12/2019	33	33,86,999.00
					28/12/2019	34	33,73,233.00
					28/12/2019	35	34,03,477.00
					Month Total:		1,01,63,709.00
				Jan 20	21/01/2020	28	34,17,096.00
					21/01/2020	29	1,50,000.00
					Month Total:		35,67,096.00
				Mar 20	04/03/2020	15	34,02,910.00
					04/03/2020	16	10,000.00
					19/03/2020	62	34,11,723.00
					30/03/2020	194	71,665.00
					Month Total:		68,96,298.00
				Total of 2019-20:	10		2,40,13,224.00
			2020-21	May 20	18/05/2020	17	34,30,000.00
					18/05/2020	18	34,20,968.00
					Month Total:		68,50,968.00
				Jul 20	10/07/2020	21	34,40,000.00
					Month Total:		34,40,000.00
				Aug 20	27/08/2020	23	34,35,161.00
					Month Total:		34,35,161.00
				Oct 20	06/10/2020	14	34,25,484.00
					29/10/2020	40	34,23,668.00
					Month Total:		68,49,152.00
				Nov 20	12/11/2020	24	33,03,746.00
					Month Total:		33,03,746.00
				Jan 21	11/01/2021	21	31,50,667.00
					13/01/2021	27	31,57,310.00
					Month Total:		63,07,977.00
				Mar 21	17/03/2021	20	31,66,451.00
					18/03/2021	29	31,66,073.00
					Month Total:		63,32,524.00
				Total of 2020-21:	11		3,65,19,528.00
			2021-22	May 21	18/05/2021	20	31,52,896.00
					18/05/2021	21	31,56,000.00
					Month Total:		63,08,896.00
				Aug 21	05/08/2021	12	31,65,484.00
					19/08/2021	26	31,47,699.00
					Month Total:		63,13,183.00
				Oct 21	06/10/2021	10	31,47,412.00
					21/10/2021	31	31,48,671.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 23		UNNAO (44)	2021-22	Oct 21	30/10/2021	50	1,00,000.00	
00 20					30/10/2021	51	31,50,967.00	
					Month Total:		95,47,050.00	
				Dec 21	13/12/2021	17	31,49,005.00	
					Month Total:		31,49,005.00	
				Mar 22	04/03/2022	1	31,51,935.00	
					04/03/2022	2	31,47,419.00	
					14/03/2022	19	31,50,715.00	
					15/03/2022	23	40,000.00	
					30/03/2022	121	21,290.00	
					31/03/2022	133	10,000.00	
					Month Total:		95,21,359.00	
				Total of 2021-22:		15	3,48,39,493.00	
			2022-23	Apr 22	27/04/2022	13	31,37,500.00	
					Month Total:		31,37,500.00	
				Total of 2022-23:		1	31,37,500.00	
		TOTAL OF UNNAO (44):					37	9,85,09,745.00
		VARANASI (27)	2020-21	Jan 21	07/01/2021	102	42,59,677.00	
					Month Total:		42,59,677.00	
				Mar 21	12/03/2021	318	47,56,290.00	
					25/03/2021	643	21,81,899.00	
					Month Total:		69,38,189.00	
				Total of 2020-21:		3	1,11,97,866.00	
			2021-22	Jun 21	23/06/2021	436	42,60,000.00	
					Month Total:		42,60,000.00	
				Sep 21	23/09/2021	403	42,60,000.00	
					Month Total:		42,60,000.00	
				Oct 21	11/10/2021	230	42,27,978.00	
					30/10/2021	551	21,24,839.00	
					Month Total:		63,52,817.00	
				Dec 21	18/12/2021	447	20,91,658.00	
					Month Total:		20,91,658.00	
				Jan 22	17/01/2022	392	21,04,506.00	
					Month Total:		21,04,506.00	
				Feb 22	24/02/2022	534	20,98,385.00	
					Month Total:		20,98,385.00	
				Mar 22	14/03/2022	203	20,89,643.00	
					Month Total:		20,89,643.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		VARANASI (27)	2021-22	Total of 2021-22:		8	2,32,57,009.00
		TOTAL OF VARANASI (27):				11	3,44,54,875.00
220201102 24 00 20		ALIGARH (06)	2006-07	Nov 06	14/11/2006	58	24,62,133.00
				Month Total:			24,62,133.00
			Mar 07	31/03/2007	438		37,695.00
				Month Total:			37,695.00
			Total of 2006-07:		2		24,99,828.00
		TOTAL OF ALIGARH (06):				2	24,99,828.00
		AURAIYA (81)	2004-05	Oct 04	01/10/2004	4	24,14,990.00
				Month Total:			24,14,990.00
			Total of 2004-05:		1		24,14,990.00
			2006-07	Mar 07	31/03/2007	103	3,200.00
				Month Total:			3,200.00
			Total of 2006-07:		1		3,200.00
			2007-08	Dec 07	10/12/2007	18	18,02,891.00
				Month Total:			18,02,891.00
			Total of 2007-08:		1		18,02,891.00
			2019-20	Oct 19	12/10/2019	14	14,22,272.00
				Month Total:			14,22,272.00
			Total of 2019-20:		1		14,22,272.00
		TOTAL OF AURAIYA (81):				4	56,43,353.00
		BAHRAICH (51)	2009-10	Mar 10	28/03/2010	122	20,00,000.00
				Month Total:			20,00,000.00
			Total of 2009-10:		1		20,00,000.00
		TOTAL OF BAHRAICH (51):				1	20,00,000.00
		FAIZABAD (49)	2018-19	Feb 19	08/02/2019	161	10,86,056.00
				Month Total:			10,86,056.00
			Mar 19	30/03/2019	674		7,44,184.00
				Month Total:			7,44,184.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 24 00 20		FAIZABAD (49)	2018-19	Total of 2018-19:		2	18,30,240.00
			2019-20	Oct 19	22/10/2019	242	3,76,530.00
					Month Total:		3,76,530.00
				Dec 19	31/12/2019	257	12,84,840.00
					Month Total:		12,84,840.00
				Total of 2019-20:		2	16,61,370.00
		TOTAL OF FAIZABAD (49):				4	34,91,610.00
		FATEHGARH (18)	2019-20	Nov 19	06/11/2019	3	12,32,334.00
					Month Total:		12,32,334.00
				Total of 2019-20:		1	12,32,334.00
		TOTAL OF FATEHGARH (18):				1	12,32,334.00
		GAUTAM BUDHA NAGAR (76)	2006-07	Mar 07	29/03/2007	216	18,105.00
					Month Total:		18,105.00
				Total of 2006-07:		1	18,105.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	18,105.00
		GAZIPUR (30)	2019-20	Oct 19	05/10/2019	96	29,42,563.00
					Month Total:		29,42,563.00
				Total of 2019-20:		1	29,42,563.00
		TOTAL OF GAZIPUR (30):				1	29,42,563.00
		GHAZIABAD (59)	2019-20	Oct 19	05/10/2019	74	4,14,692.00
					Month Total:		4,14,692.00
				Total of 2019-20:		1	4,14,692.00
		TOTAL OF GHAZIABAD (59):				1	4,14,692.00
		HAPUR (90)	2019-20	Oct 19	19/10/2019	46	6,75,457.00
					19/10/2019	47	8,71,489.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 24 00 20		HAPUR (90)	2019-20	Oct 19	Month Total:	15,46,946.00
				Total of 2019-20:		15,46,946.00
		TOTAL OF HAPUR (90):		2		15,46,946.00
		MAINPURI (09)	2019-20	Mar 20	12/03/2020 23	27,127.00
				Month Total:		27,127.00
				Total of 2019-20:		27,127.00
		TOTAL OF MAINPURI (09):		1		27,127.00
		PRATAPGARH (53)	2006-07	Oct 06	10/10/2006 105	23,36,661.00
				Month Total:		23,36,661.00
				Total of 2006-07:		23,36,661.00
		TOTAL OF PRATAPGARH (53):		1		23,36,661.00
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	24/03/2018 575	19,38,103.00
				Month Total:		19,38,103.00
				Total of 2017-18:		19,38,103.00
			2018-19	Aug 18	03/08/2018 32	16,30,632.00
				Month Total:		16,30,632.00
				Oct 18	17/10/2018 102	58,674.00
				Month Total:		58,674.00
				Nov 18	05/11/2018 72	16,78,065.00
				Month Total:		16,78,065.00
				Dec 18	13/12/2018 116	15,14,862.00
				Month Total:		15,14,862.00
				Jan 19	25/01/2019 171	4,48,933.00
				Month Total:		4,48,933.00
				Mar 19	28/03/2019 459	16,77,716.00
				Month Total:		16,77,716.00
				Total of 2018-19:		70,08,882.00
			2019-20	Oct 19	18/10/2019 148	3,95,430.00
					18/10/2019 149	77,70,630.00
				Month Total:		81,66,060.00
				Total of 2019-20:		81,66,060.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 24 00 20		PRAYAGRAJ-2 (64)	TOTAL OF PRAYAGRAJ-2 (64):			9	1,71,13,045.00
		RAMPUR (17)	2004-05	Oct 04	14/10/2004	52	3,30,000.00
					Month Total:		3,30,000.00
				Total of 2004-05:	1		3,30,000.00
		TOTAL OF RAMPUR (17):				1	3,30,000.00
		SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	27/03/2020	246	1,24,276.00
					Month Total:		1,24,276.00
				Total of 2019-20:	1		1,24,276.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				1	1,24,276.00
		UNNAO (44)	2019-20	Nov 19	23/11/2019	15	2,06,066.00
					Month Total:		2,06,066.00
				Total of 2019-20:	1		2,06,066.00
		TOTAL OF UNNAO (44):				1	2,06,066.00
220201102 25 00 20		ALIGARH (06)	2004-05	Oct 04	25/10/2004	262	3,65,317.00
					Month Total:		3,65,317.00
				Mar 05	30/03/2005	1358	3,39,720.00
					Month Total:		3,39,720.00
				Total of 2004-05:	2		7,05,037.00
			2005-06	Jul 05	20/07/2005	415	58,52,920.00
					20/07/2005	416	3,91,020.00
					Month Total:		62,43,940.00
				Oct 05	29/10/2005	101	50,07,380.00
					Month Total:		50,07,380.00
				Dec 05	03/12/2005	1	50,10,080.00
					28/12/2005	148	49,99,960.00
					Month Total:		1,00,10,040.00
				Mar 06	01/03/2006	5	4,73,000.00
					30/03/2006	632	30,94,583.00
					31/03/2006	887	1,99,674.00
					Month Total:		37,67,257.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20		ALIGARH (06)	2005-06	Total of 2005-06:		8	2,50,28,617.00
TOTAL OF ALIGARH (06):						10	2,57,33,654.00
AURAIYA (81)		2004-05	Nov 04	20/11/2004	9		24,14,990.00
Month Total:							24,14,990.00
		Mar 05		14/03/2005	40		55,50,366.00
Month Total:							55,50,366.00
Total of 2004-05:						2	79,65,356.00
		2005-06	Jul 05	12/07/2005	110		77,33,280.00
Month Total:							77,33,280.00
			Dec 05	12/12/2005	50		81,19,944.00
Month Total:							81,19,944.00
			Mar 06	29/03/2006	191		26,29,562.00
Month Total:							26,29,562.00
Total of 2005-06:						3	1,84,82,786.00
		2007-08	Mar 08	31/03/2008	155		66,35,817.00
				31/03/2008	156		12,20,556.00
				31/03/2008	157		890.00
Month Total:							78,57,263.00
Total of 2007-08:						3	78,57,263.00
TOTAL OF AURAIYA (81):						8	3,43,05,405.00
BAGPAT (83)		2004-05	Feb 05	01/02/2005	14		2,80,160.00
				01/02/2005	15		2,24,010.00
Month Total:							5,04,170.00
Total of 2004-05:						2	5,04,170.00
TOTAL OF BAGPAT (83):						2	5,04,170.00
BAHRAICH (51)		2004-05	Nov 04	02/11/2004	5		23,90,809.00
				02/11/2004	6		69,57,799.00
Month Total:							93,48,608.00
		Mar 05		30/03/2005	489		1,82,98,048.00
				30/03/2005	490		56,49,204.00
				31/03/2005	679		1,08,516.00
Month Total:							2,40,55,768.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 25 00 20		BAHRAICH (51)	2004-05	Total of 2004-05:		5
						3,34,04,376.00
			2005-06	Jul 05	18/07/2005	17
					18/07/2005	18
					Month Total:	2,02,93,320.00
				Dec 05	16/12/2005	42
					Month Total:	1,25,86,040.00
				Feb 06	15/02/2006	47
					Month Total:	1,95,08,362.00
				Mar 06	28/03/2006	133
					31/03/2006	209
					31/03/2006	212
					Month Total:	1,63,52,894.00
				Total of 2005-06:		7
						6,87,40,616.00
			2007-08	Oct 07	15/10/2007	45
					Month Total:	1,45,48,149.00
				Mar 08	29/03/2008	280
					Month Total:	1,91,11,851.00
				Total of 2007-08:		2
						3,36,60,000.00
		TOTAL OF BAHRAICH (51):				14
						13,58,04,992.00
		BAREILLY (11)	2004-05	Sep 04	29/09/2004	229
					29/09/2004	230
					29/09/2004	232
					29/09/2004	233
					29/09/2004	234
					30/09/2004	241
					Month Total:	72,37,240.00
				Oct 04	30/10/2004	825
					30/10/2004	826
					30/10/2004	827
					30/10/2004	828
					Month Total:	66,71,940.00
				Dec 04	24/12/2004	376
					24/12/2004	377
					24/12/2004	378
					24/12/2004	379
					Month Total:	71,58,140.00
				Mar 05	21/03/2005	343
					21/03/2005	344

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 25 00 20		BAREILLY (11)	2004-05	Mar 05	21/03/2005	345
						35,74,560.00
					21/03/2005	346
						99,32,640.00
					21/03/2005	347
						1,01,280.00
					31/03/2005	1629
						1,64,980.00
					31/03/2005	1767
						8,900.00
					Month Total:	
						2,12,23,220.00
					Total of 2004-05:	
					21	4,22,90,540.00
		2005-06	Mar 06	02/03/2006	58	5,48,956.00
					Month Total:	
						5,48,956.00
					Total of 2005-06:	
					1	5,48,956.00
		TOTAL OF BAREILLY (11):		22	4,28,39,496.00	
		BASTI (33)	2005-06	Jul 05	06/07/2005	51
						78,81,852.00
					Month Total:	
						78,81,852.00
				Aug 05	16/08/2005	105
						99,58,520.00
					Month Total:	
						99,58,520.00
					Total of 2005-06:	
					2	1,78,40,372.00
		TOTAL OF BASTI (33):		2	1,78,40,372.00	
		CHANDAULI (77)	2005-06	Aug 05	02/08/2005	41
						1,89,33,100.00
					Month Total:	
						1,89,33,100.00
					Total of 2005-06:	
					1	1,89,33,100.00
		TOTAL OF CHANDAULI (77):		1	1,89,33,100.00	
		DEORIA (35)	2004-05	Jan 05	11/01/2005	330
						3,780.00
					11/01/2005	332
						7,92,561.00
					11/01/2005	333
						6,94,596.00
					11/01/2005	334
						7,31,031.00
					11/01/2005	335
						8,22,764.00
					11/01/2005	336
						7,05,390.00
					11/01/2005	337
						7,55,853.00
					11/01/2005	338
						7,43,211.00
					11/01/2005	339
						9,60,204.00
					11/01/2005	340
						3,01,329.00
					Month Total:	
						65,10,719.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20		DEORIA (35)	2004-05	Feb 05	22/02/2005	251	28,350.00
					Month Total:		28,350.00
				Mar 05	17/03/2005	221	19,20,408.00
					17/03/2005	222	15,85,122.00
					17/03/2005	223	13,89,192.00
					17/03/2005	224	14,63,742.00
					17/03/2005	225	16,45,518.00
					17/03/2005	226	14,29,680.00
					17/03/2005	227	14,93,982.00
					17/03/2005	228	15,11,706.00
					17/03/2005	229	6,36,804.00
					23/03/2005	419	1,64,131.00
					23/03/2005	420	3,95,923.00
					23/03/2005	421	3,32,048.00
					23/03/2005	422	3,74,440.00
					23/03/2005	423	4,30,969.00
					23/03/2005	424	3,97,281.00
					23/03/2005	425	4,15,151.00
					23/03/2005	426	5,04,724.00
					23/03/2005	427	3,63,836.00
					31/03/2005	2019	2,429.00
					Month Total:		1,64,57,086.00
					Total of 2004-05:	30	2,29,96,155.00
			2005-06	Jul 05	21/07/2005	1660	16,36,449.00
					21/07/2005	1661	2,57,464.00
					21/07/2005	1662	10,86,525.00
					21/07/2005	1663	3,05,991.00
					25/07/2005	1664	5,82,840.00
					Month Total:		38,69,269.00
				Aug 05	04/08/2005	22	45,71,905.00
					29/08/2005	200	22,22,606.00
					Month Total:		67,94,511.00
				Dec 05	12/12/2005	134	19,16,683.00
					12/12/2005	135	1,16,97,356.00
					Month Total:		1,36,14,039.00
					Total of 2005-06:	9	2,42,77,819.00
					TOTAL OF DEORIA (35):	39	4,72,73,974.00
		FIROZABAD (68)	2004-05	Sep 04	24/09/2004	153	37,94,785.29
					Month Total:		37,94,785.29

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20		FIROZABAD (68)	2004-05	Nov 04	04/11/2004	7	37,94,785.29
					Month Total:		37,94,785.29
					Total of 2004-05:		75,89,570.58
					TOTAL OF FIROZABAD (68):		75,89,570.58

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 25		HARDOI (47)	2004-05	Mar 05	23/03/2005	206
00 20					31/03/2005	302
					Month Total:	2,50,96,608.00
				Total of 2004-05:	4	3,41,12,288.00
			2005-06	Jul 05	02/07/2005	12
					02/07/2005	13
					Month Total:	82,09,120.00
				Aug 05	05/08/2005	13
					Month Total:	82,10,700.00
				Sep 05	20/09/2005	745
					20/09/2005	747
					Month Total:	89,95,890.00
				Oct 05	29/10/2005	92
					Month Total:	2,32,595.00
				Dec 05	19/12/2005	70
					19/12/2005	71
					Month Total:	38,78,102.00
				Jan 06	25/01/2006	82
					27/01/2006	87
					Month Total:	48,59,026.00
				Mar 06	09/03/2006	90
					09/03/2006	91
					29/03/2006	441
					29/03/2006	443
					29/03/2006	444
					29/03/2006	445
					Month Total:	2,64,22,278.00
				Total of 2005-06:	16	6,08,07,711.00
			2007-08	Oct 07	24/10/2007	424
					Month Total:	1,38,74,758.00
				Feb 08	11/02/2008	33
					Month Total:	4,17,920.00
				Mar 08	31/03/2008	375
					31/03/2008	376
					Month Total:	2,79,10,322.00
				Total of 2007-08:	4	4,22,03,000.00
				TOTAL OF HARDOI (47):	24	13,71,22,999.00
		HATHRAS (78)	2004-05	Oct 04	28/10/2004	16
						81,520.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 25		HATHRAS (78)	2004-05	Oct 04	28/10/2004	17
00 20						94,620.00
					28/10/2004	18
						23,18,458.00
					28/10/2004	19
						29,600.00
					28/10/2004	20
						34,620.00
					Month Total:	
						25,58,818.00
					Total of 2004-05:	
					5	25,58,818.00
		TOTAL OF HATHRAS (78):				5
						25,58,818.00
		JALAUN (24)	2004-05	Sep 04	28/09/2004	264
						32,20,524.00
					Month Total:	
						32,20,524.00
					Total of 2004-05:	
					1	32,20,524.00
		TOTAL OF JALAUN (24):				1
						32,20,524.00
		JHANSI (23)	2004-05	Oct 04	25/10/2004	46
						1,43,520.00
					25/10/2004	47
						3,87,680.00
					Month Total:	
						5,31,200.00
				Dec 04	15/12/2004	62
						90,400.00
					Month Total:	
						90,400.00
				Jan 05	04/01/2005	10
						7,13,120.00
					04/01/2005	11
						7,03,620.00
					04/01/2005	12
						5,93,620.00
					04/01/2005	13
						3,94,080.00
					04/01/2005	14
						2,73,300.00
					04/01/2005	15
						3,87,680.00
					04/01/2005	16
						1,43,520.00
					04/01/2005	17
						90,400.00
					04/01/2005	2
						7,13,120.00
					04/01/2005	3
						7,03,620.00
					04/01/2005	4
						5,93,620.00
					04/01/2005	5
						3,94,080.00
					04/01/2005	6
						2,73,300.00
					04/01/2005	7
						3,87,680.00
					04/01/2005	8
						1,43,520.00
					04/01/2005	9
						90,400.00
					Month Total:	
						65,98,680.00
				Mar 05	29/03/2005	442
						4,30,560.00
					29/03/2005	443
						7,75,360.00
					29/03/2005	445
						1,80,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 25 00 20		JHANSI (23)	2004-05	Mar 05	29/03/2005	446
					29/03/2005	447
					29/03/2005	448
					29/03/2005	449
					29/03/2005	450
					31/03/2005	588
					Month Total:	
						94,30,934.00
					Total of 2004-05:	
					28	1,66,51,214.00
		2005-06	Sep 05	22/09/2005	68	36,60,600.00
				22/09/2005	69	27,39,960.00
				22/09/2005	70	24,03,900.00
				23/09/2005	72	13,31,040.00
					Month Total:	
						1,01,35,500.00
			Dec 05	12/12/2005	108	28,62,660.00
				12/12/2005	109	26,57,100.00
				12/12/2005	110	14,45,640.00
				13/12/2005	122	32,91,660.00
					Month Total:	
						1,02,57,060.00
			Feb 06	27/02/2006	176	5,99,180.00
				27/02/2006	177	8,20,940.00
				27/02/2006	178	8,20,040.00
				27/02/2006	179	11,78,560.00
					Month Total:	
						34,18,720.00
					Total of 2005-06:	
					12	2,38,11,280.00
		2007-08	Feb 08	16/02/2008	103	25,46,104.00
					Month Total:	
						25,46,104.00
			Mar 08	31/03/2008	407	23,55,076.00
				31/03/2008	408	28,01,572.00
				31/03/2008	452	11,89,124.00
					Month Total:	
						63,45,772.00
					Total of 2007-08:	
					4	88,91,876.00
		TOTAL OF JHANSI (23):				44
						4,93,54,370.00
		KHERI (48)	2004-05	Oct 04	01/10/2004	1
					Month Total:	
						79,34,824.00
					Total of 2004-05:	
					1	79,34,824.00
		TOTAL OF KHERI (48):				1
						79,34,824.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 25 00 20		MAHOBA (71)	2004-05	Dec 04	30/12/2004	36
						17,60,100.00
					Month Total:	17,60,100.00
				Mar 05	22/03/2005	104
						44,15,789.00
					Month Total:	44,15,789.00
					Total of 2004-05:	2
						61,75,889.00
			2005-06	Sep 05	16/09/2005	9
						51,28,980.00
					Month Total:	51,28,980.00
				Mar 06	17/03/2006	26
						67,504.00
					Month Total:	67,504.00
					Total of 2005-06:	2
						51,96,484.00
					TOTAL OF MAHOBA (71):	4
						1,13,72,373.00
		MORADABAD (14)	2004-05	Nov 04	10/11/2004	67
						45,80,439.00
					Month Total:	45,80,439.00
				Dec 04	18/12/2004	106
						45,80,439.00
					18/12/2004	107
						45,01,271.00
					Month Total:	90,81,710.00
					Total of 2004-05:	3
						1,36,62,149.00
			2007-08	Feb 08	19/02/2008	166
						56,29,472.00
					19/02/2008	169
						70,01,014.00
					Month Total:	1,26,30,486.00
				Mar 08	31/03/2008	657
						1,90,37,378.00
					Month Total:	1,90,37,378.00
					Total of 2007-08:	3
						3,16,67,864.00
					TOTAL OF MORADABAD (14):	6
						4,53,30,013.00
		PADRAUNA (73)	2005-06	Mar 06	22/03/2006	108
						70,20,060.00
					Month Total:	70,20,060.00
					Total of 2005-06:	1
						70,20,060.00
					TOTAL OF PADRAUNA (73):	1
						70,20,060.00
		PILIBHIT (16)	2005-06	Sep 05	23/09/2005	22
						31,94,400.00
					Month Total:	31,94,400.00
				Mar 06	13/03/2006	65
						40,70,780.00
					Month Total:	40,70,780.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20		PILIBHIT (16)	2005-06	Total of 2005-06:		2	72,65,180.00
			2007-08	Mar 08	31/03/2008	313	1,06,85,000.00
				Month Total:			1,06,85,000.00
				Total of 2007-08:		1	1,06,85,000.00
		TOTAL OF PILIBHIT (16):				3	1,79,50,180.00
		PRATAPGARH (53)	2005-06	Aug 05	05/08/2005	16	79,08,068.00
				Month Total:			79,08,068.00
				Total of 2005-06:		1	79,08,068.00
		TOTAL OF PRATAPGARH (53):				1	79,08,068.00
		RAMPUR (17)	2005-06	Mar 06	29/03/2006	362	1,34,33,693.00
				Month Total:			1,34,33,693.00
				Total of 2005-06:		1	1,34,33,693.00
		TOTAL OF RAMPUR (17):				1	1,34,33,693.00
		UNNAO (44)	2005-06	Jul 05	07/07/2005	47	55,96,300.00
				Month Total:			55,96,300.00
			Sep 05	09/09/2005	19		53,40,200.00
				09/09/2005	20		52,56,620.00
				Month Total:			1,05,96,820.00
				Total of 2005-06:		3	1,61,93,120.00
			2007-08	Oct 07	31/10/2007	360	76,52,396.00
				Month Total:			76,52,396.00
				Mar 08	31/03/2008	411	2,10,16,604.00
				Month Total:			2,10,16,604.00
				Total of 2007-08:		2	2,86,69,000.00
		TOTAL OF UNNAO (44):				5	4,48,62,120.00
220201102 27 00 20		HATHRAS (78)	2006-07	Feb 07	21/02/2007	24	52,712.00
				Month Total:			52,712.00
				Total of 2006-07:		1	52,712.00
			2007-08	Jan 08	18/01/2008	60	8,22,890.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 27 00 20		HATHRAS (78)	2007-08	Jan 08	18/01/2008	61
						7,32,024.00
					Month Total:	15,54,914.00
				Total of 2007-08:	2	15,54,914.00
			2008-09	Jan 09	23/01/2009	34
						14,00,000.00
					Month Total:	14,00,000.00
				Total of 2008-09:	1	14,00,000.00
			2017-18	Feb 18	23/02/2018	33
						12,42,480.00
					Month Total:	12,42,480.00
				Mar 18	28/03/2018	120
					29/03/2018	136
						9,57,854.00
						6,31,255.00
					Month Total:	15,89,109.00
				Total of 2017-18:	3	28,31,589.00
			2018-19	Aug 18	06/08/2018	20
						19,74,445.00
					Month Total:	19,74,445.00
				Mar 19	30/03/2019	141
						6,58,148.00
					Month Total:	6,58,148.00
				Total of 2018-19:	2	26,32,593.00
			2019-20	Oct 19	01/10/2019	12
					01/10/2019	14
						10,81,404.00
						91,336.00
					Month Total:	11,72,740.00
				Total of 2019-20:	2	11,72,740.00
				TOTAL OF HATHRAS (78):	11	96,44,548.00
		JHANSI (23)	2014-15	Jan 15	09/01/2015	22
					09/01/2015	24
						6,94,267.00
						5,11,415.00
					Month Total:	12,05,682.00
				Mar 15	23/03/2015	109
					23/03/2015	112
						6,94,266.00
						5,11,413.00
					Month Total:	12,05,679.00
				Total of 2014-15:	4	24,11,361.00
			2015-16	Oct 15	28/10/2015	36
					28/10/2015	37
					28/10/2015	38
					28/10/2015	39
					28/10/2015	40
						4,26,154.00
						571.00
						1,195.00
						4,55,711.00
						3,90,190.00
					Month Total:	12,73,821.00
				Mar 16	30/03/2016	221
						11,00,690.00
					Month Total:	11,00,690.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 27 00 20		JHANSI (23)	2015-16	Total of 2015-16:		6	23,74,511.00	
			2016-17	Mar 17	31/03/2017	233	22,09,794.00	
				Month Total:			22,09,794.00	
				Total of 2016-17:		1	22,09,794.00	
			2017-18	Jan 18	21/01/2018	22	14,53,547.00	
				Month Total:			14,53,547.00	
				Mar 18	30/03/2018	268	18,17,872.00	
				Month Total:			18,17,872.00	
				Total of 2017-18:		2	32,71,419.00	
			2018-19	Sep 18	20/09/2018	58	9,27,308.00	
				Month Total:			9,27,308.00	
				Nov 18	05/11/2018	34	3,57,189.00	
				Month Total:			3,57,189.00	
				Mar 19	31/03/2019	274	4,29,182.00	
				Month Total:			4,29,182.00	
				Total of 2018-19:		3	17,13,679.00	
			2019-20	Oct 19	04/10/2019	9	10,76,942.00	
				Month Total:			10,76,942.00	
				Total of 2019-20:		1	10,76,942.00	
		TOTAL OF JHANSI (23):					17	1,30,57,706.00
		JYOTIBA FULLE NAGAR (86)	2006-07	Mar 07	31/03/2007	262	66,237.00	
				Month Total:			66,237.00	
				Total of 2006-07:		1	66,237.00	
			2007-08	Jan 08	18/01/2008	54	16,58,085.00	
				Month Total:			16,58,085.00	
				Total of 2007-08:		1	16,58,085.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					2	17,24,322.00
		KANNAUJ (84)	2019-20	Oct 19	10/10/2019	22	1,07,992.00	
				Month Total:			1,07,992.00	
				Total of 2019-20:		1	1,07,992.00	
		TOTAL OF KANNAUJ (84):					1	1,07,992.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 27 00 20		KANSHIRAM NAGAR (88)	2019-20	Oct 19	25/10/2019	49	1,01,430.00
					Month Total:		1,01,430.00
				Total of 2019-20:		1	1,01,430.00
		TOTAL OF KANSHIRAM NAGAR (88):				1	1,01,430.00
		LALITPUR (58)	2019-20	Dec 19	24/12/2019	35	1,36,001.00
					Month Total:		1,36,001.00
				Total of 2019-20:		1	1,36,001.00
		TOTAL OF LALITPUR (58):				1	1,36,001.00
		MAINPURI (09)	2017-18	Mar 18	14/03/2018	38	8,93,056.00
					28/03/2018	130	6,33,977.00
					Month Total:		15,27,033.00
				Total of 2017-18:		2	15,27,033.00
		2018-19	Aug 18	18/08/2018	24	16,20,319.00	
					Month Total:		16,20,319.00
			Oct 18	04/10/2018	8	3,96,590.00	
					Month Total:		3,96,590.00
			Feb 19	20/02/2019	88	410.00	
					Month Total:		410.00
			Mar 19	31/03/2019	286	12,96,883.00	
					Month Total:		12,96,883.00
			Total of 2018-19:		4	33,14,202.00	
		2019-20	Nov 19	23/11/2019	27	77,888.00	
					Month Total:		77,888.00
			Total of 2019-20:		1	77,888.00	
		TOTAL OF MAINPURI (09):				7	49,19,123.00
		MATHURA (07)	2019-20	Oct 19	16/10/2019	27	76,551.00
					Month Total:		76,551.00
			Total of 2019-20:		1	76,551.00	
		TOTAL OF MATHURA (07):				1	76,551.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 27 00 20		MEERUT (04)	2019-20	Oct 19	01/10/2019	4	34,65,260.00
					Month Total:		34,65,260.00
				Total of 2019-20:		1	34,65,260.00
		TOTAL OF MEERUT (04):				1	34,65,260.00
		MIRZAPUR (28)	2019-20	Dec 19	13/12/2019	34	2,21,159.00
					Month Total:		2,21,159.00
				Total of 2019-20:		1	2,21,159.00
		TOTAL OF MIRZAPUR (28):				1	2,21,159.00
		MORADABAD (14)	2006-07	Sep 06	13/09/2006	138	31,35,418.00
					Month Total:		31,35,418.00
				Total of 2006-07:		1	31,35,418.00
		TOTAL OF MORADABAD (14):				1	31,35,418.00
		MUZAFFARNAGAR (03)	2006-07	Sep 06	29/09/2006	313	11,00,932.00
					Month Total:		11,00,932.00
				Total of 2006-07:		1	11,00,932.00
			2019-20	Oct 19	05/10/2019	15	5,69,721.00
					Month Total:		5,69,721.00
				Total of 2019-20:		1	5,69,721.00
		TOTAL OF MUZAFFARNAGAR (03):				2	16,70,653.00
		PADRAUNA (73)	2019-20	Nov 19	11/11/2019	16	2,30,594.00
					Month Total:		2,30,594.00
				Total of 2019-20:		1	2,30,594.00
		TOTAL OF PADRAUNA (73):				1	2,30,594.00
		PILIBHIT (16)	2019-20	Oct 19	24/10/2019	122	51,937.00
					Month Total:		51,937.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 27 00 20		PILIBHIT (16)	2019-20	Total of 2019-20:		1	51,937.00
TOTAL OF PILIBHIT (16):						1	51,937.00
		PRATAPGARH (53)	2006-07	Mar 07	31/03/2007	506	39,631.00
					Month Total:		39,631.00
					Total of 2006-07:	1	39,631.00
TOTAL OF PRATAPGARH (53):						1	39,631.00
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1128	74,00,900.00
					31/03/2007	1129	28,10,700.00
					Month Total:		1,02,11,600.00
					Total of 2006-07:	2	1,02,11,600.00
		2018-19	Nov 18	05/11/2018	76		60,01,277.00
					Month Total:		60,01,277.00
					Total of 2018-19:	1	60,01,277.00
		2019-20	Oct 19	18/10/2019	151		86,89,718.00
					Month Total:		86,89,718.00
					Total of 2019-20:	1	86,89,718.00
TOTAL OF PRAYAGRAJ-2 (64):						4	2,49,02,595.00
		RAMPUR (17)	2019-20	Nov 19	05/11/2019	7	9,60,722.00
					Month Total:		9,60,722.00
					Total of 2019-20:	1	9,60,722.00
TOTAL OF RAMPUR (17):						1	9,60,722.00
		SANT RAVIDAS NAGAR (72)	2019-20	Oct 19	04/10/2019	47	1,65,588.00
					Month Total:		1,65,588.00
					Total of 2019-20:	1	1,65,588.00
TOTAL OF SANT RAVIDAS NAGAR (72):						1	1,65,588.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 27 00 20		SHAMLI (91)	2018-19	Sep 18	01/09/2018	6	10,15,628.00
					Month Total:		10,15,628.00
				Oct 18	15/10/2018	6	4,90,021.00
					Month Total:		4,90,021.00
				Dec 18	15/12/2018	20	39,789.00
					Month Total:		39,789.00
				Mar 19	29/03/2019	84	5,18,479.00
					Month Total:		5,18,479.00
				Total of 2018-19:	4		20,63,917.00
			2019-20	Oct 19	15/10/2019	9	78,092.00
					Month Total:		78,092.00
				Total of 2019-20:	1		78,092.00
				TOTAL OF SHAMLI (91):	5		21,42,009.00
		SONBHADRA (69)	2019-20	Nov 19	23/11/2019	19	9,51,970.00
					Month Total:		9,51,970.00
				Total of 2019-20:	1		9,51,970.00
				TOTAL OF SONBHADRA (69):	1		9,51,970.00
220201102 28 00 20		AURAIYA (81)	2006-07	Jun 06	23/06/2006	751	8,75,000.00
					Month Total:		8,75,000.00
				Total of 2006-07:	1		8,75,000.00
				TOTAL OF AURAIYA (81):	1		8,75,000.00
		MORADABAD (14)	2006-07	Mar 07	29/03/2007	255	8,75,000.00
					Month Total:		8,75,000.00
				Total of 2006-07:	1		8,75,000.00
				TOTAL OF MORADABAD (14):	1		8,75,000.00
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1127	6,12,50,000.00
					Month Total:		6,12,50,000.00
				Total of 2006-07:	1		6,12,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 28 00 20		PRAYAGRAJ-2 (64)	TOTAL OF PRAYAGRAJ-2 (64):		1	6,12,50,000.00
		RAMPUR (17)	2006-07	Jun 06	29/06/2006	50
					Month Total:	8,75,000.00
			Total of 2006-07:		1	8,75,000.00
			TOTAL OF RAMPUR (17):		1	8,75,000.00
220201102 29 00 20		AURAIYA (81)	2008-09	Oct 08	14/10/2008	17
					Month Total:	9,84,203.00
			Total of 2008-09:		1	9,84,203.00
			TOTAL OF AURAIYA (81):		1	9,84,203.00
		BAHRAICH (51)	2007-08	Mar 08	29/03/2008	282
					Month Total:	29,91,000.00
			Total of 2007-08:		1	29,91,000.00
			2008-09	Jul 08	28/07/2008	94
					Month Total:	4,55,600.00
				Aug 08	14/08/2008	36
					26/08/2008	65
					Month Total:	66,13,400.00
				Feb 09	09/02/2009	20
					Month Total:	9,05,000.00
			Total of 2008-09:		4	79,74,000.00
			TOTAL OF BAHRAICH (51):		5	1,09,65,000.00
		CHANDAULI (77)	2007-08	Mar 08	31/03/2008	293
					Month Total:	33,24,780.00
			Total of 2007-08:		1	33,24,780.00
			TOTAL OF CHANDAULI (77):		1	33,24,780.00
		FAIZABAD (49)	2008-09	Mar 09	05/03/2009	21
					Month Total:	1,07,25,858.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 29 00 20		FAIZABAD (49)	2008-09	Total of 2008-09:		1	1,07,25,858.00
		TOTAL OF FAIZABAD (49):				1	1,07,25,858.00
		GORAKHPUR (32)	2007-08	Mar 08	29/03/2008	580	61,09,000.00
				Month Total:			61,09,000.00
				Total of 2007-08:		1	61,09,000.00
			2008-09	Sep 08	11/09/2008	261	69,93,056.00
				Month Total:			69,93,056.00
				Nov 08	11/11/2008	143	6,06,944.00
					11/11/2008	144	28,74,000.00
				Month Total:			34,80,944.00
				Total of 2008-09:		3	1,04,74,000.00
		TOTAL OF GORAKHPUR (32):				4	1,65,83,000.00
		HARDOI (47)	2007-08	Mar 08	31/03/2008	380	68,41,000.00
				Month Total:			68,41,000.00
				Total of 2007-08:		1	68,41,000.00
			2008-09	Nov 08	20/11/2008	19	34,63,285.00
					20/11/2008	20	1,00,25,568.00
					21/11/2008	21	17,71,679.00
				Month Total:			1,52,60,532.00
				Feb 09	05/02/2009	88	74,59,554.00
				Month Total:			74,59,554.00
				Mar 09	30/03/2009	253	84,49,715.00
					30/03/2009	255	1,17,10,199.00
				Month Total:			2,01,59,914.00
				Total of 2008-09:		6	4,28,80,000.00
		TOTAL OF HARDOI (47):				7	4,97,21,000.00
		JHANSI (23)	2007-08	Mar 08	31/03/2008	456	41,80,000.00
				Month Total:			41,80,000.00
				Total of 2007-08:		1	41,80,000.00
			2008-09	Sep 08	04/09/2008	37	8,65,824.00
					04/09/2008	38	5,76,588.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 29		JHANSI (23)	2008-09	Sep 08	04/09/2008	39
00 20						5,05,824.00
					Month Total:	19,48,236.00
				Nov 08	17/11/2008	110
					17/11/2008	111
					17/11/2008	112
					17/11/2008	113
					22/11/2008	137
					22/11/2008	138
					Month Total:	38,58,024.00
				Mar 09	20/03/2009	104
					20/03/2009	105
					20/03/2009	106
					20/03/2009	107
					20/03/2009	108
					Month Total:	33,87,117.00
				Total of 2008-09:	14	91,93,377.00
		TOTAL OF JHANSI (23):	15	1,33,73,377.00		
		KHERI (48)	2008-09	Feb 09	20/02/2009	63
					20/02/2009	64
					Month Total:	1,57,05,000.00
				Total of 2008-09:	2	1,57,05,000.00
		TOTAL OF KHERI (48):	2	1,57,05,000.00		
		MORADABAD (14)	2007-08	Mar 08	31/03/2008	658
					Month Total:	35,53,000.00
				Total of 2007-08:	1	35,53,000.00
			2008-09	Sep 08	03/09/2008	50
					Month Total:	14,17,088.00
				Oct 08	21/10/2008	139
					Month Total:	33,18,518.00
				Mar 09	30/03/2009	381
					30/03/2009	382
					30/03/2009	383
					30/03/2009	385
					Month Total:	1,42,56,212.00
				Total of 2008-09:	6	1,89,91,818.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 29 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):			7	2,25,44,818.00
		PILIBHIT (16)	2007-08	Mar 08	31/03/2008	312	33,14,067.00
					Month Total:		33,14,067.00
				Total of 2007-08:	1		33,14,067.00
			TOTAL OF PILIBHIT (16):			1	33,14,067.00
		UNNAO (44)	2007-08	Mar 08	31/03/2008	385	36,59,000.00
					Month Total:		36,59,000.00
				Total of 2007-08:	1		36,59,000.00
			2008-09	Nov 08	08/11/2008	14	48,28,143.00
					14/11/2008	31	8,91,570.00
					22/11/2008	47	4,08,454.00
					Month Total:		61,28,167.00
				Jan 09	28/01/2009	87	28,36,857.00
					Month Total:		28,36,857.00
				Mar 09	03/03/2009	5	25,55,174.00
					31/03/2009	705	5,96,256.00
					31/03/2009	743	2,46,546.00
					Month Total:		33,97,976.00
				Total of 2008-09:	7		1,23,63,000.00
			TOTAL OF UNNAO (44):			8	1,60,22,000.00
220201102 31 01 20		AGRA (08)	2019-20	Feb 20	27/02/2020	55	18,96,306.00
					Month Total:		18,96,306.00
				Total of 2019-20:	1		18,96,306.00
			2020-21	Jan 21	30/01/2021	45	6,37,005.00
					Month Total:		6,37,005.00
				Total of 2020-21:	1		6,37,005.00
			TOTAL OF AGRA (08):			2	25,33,311.00
		AURAIYA (81)	2019-20	Oct 19	17/10/2019	23	9,17,796.00
					24/10/2019	46	2,94,591.00
					Month Total:		12,12,387.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 01 20		AURAIYA (81)	2019-20	Mar 20	31/03/2020	65
						80,259.00
					Month Total:	80,259.00
					Total of 2019-20:	3
						12,92,646.00
			2020-21	Jan 21	02/01/2021	5
						2,10,429.00
					Month Total:	2,10,429.00
					Total of 2020-21:	1
						2,10,429.00
					TOTAL OF AURAIYA (81):	4
						15,03,075.00
		AZAMGARH (34)	2019-20	Feb 20	26/02/2020	127
						30,13,427.00
					Month Total:	30,13,427.00
					Total of 2019-20:	1
						30,13,427.00
					TOTAL OF AZAMGARH (34):	1
						30,13,427.00
		BAGPAT (83)	2019-20	Mar 20	28/03/2020	334
						5,40,705.00
					30/03/2020	391
						1,79,599.00
					Month Total:	7,20,304.00
					Total of 2019-20:	2
						7,20,304.00
					TOTAL OF BAGPAT (83):	2
						7,20,304.00
		ETAWAH (19)	2020-21	Mar 21	25/03/2021	77
						3,69,941.00
					Month Total:	3,69,941.00
					Total of 2020-21:	1
						3,69,941.00
					TOTAL OF ETAWAH (19):	1
						3,69,941.00
		FAIZABAD (49)	2018-19	Dec 18	28/12/2018	308
						5,10,290.00
					Month Total:	5,10,290.00
				Feb 19	26/02/2019	280
						5,29,533.00
					26/02/2019	281
						3,42,207.00
					26/02/2019	282
						6,65,280.00
					Month Total:	15,37,020.00
				Mar 19	31/03/2019	765
						4,17,634.00
					31/03/2019	766
						4,48,204.00
					31/03/2019	767
						6,71,235.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	31	FAIZABAD (49)	2018-19	Mar 19	31/03/2019	772
01 20						5,09,153.00
					Month Total:	20,46,226.00
				Total of 2018-19:	8	40,93,536.00
			2019-20	Nov 19	22/11/2019	82
						5,25,838.00
					Month Total:	5,25,838.00
				Dec 19	04/12/2019	10
						15,87,405.00
					Month Total:	15,87,405.00
				Mar 20	31/03/2020	464
						1,12,163.00
					Month Total:	1,12,163.00
				Total of 2019-20:	3	22,25,406.00
			2020-21	Jan 21	18/01/2021	234
						4,11,400.00
					Month Total:	4,11,400.00
				Total of 2020-21:	1	4,11,400.00
				TOTAL OF FAIZABAD (49):	12	67,30,342.00
		FATEHGARH (18)	2019-20	Mar 20	25/03/2020	110
						4,22,538.00
					31/03/2020	170
						1,73,187.00
					31/03/2020	171
						13,02,139.00
					Month Total:	18,97,864.00
				Total of 2019-20:	3	18,97,864.00
			2020-21	Mar 21	26/03/2021	88
						2,58,586.00
					Month Total:	2,58,586.00
				Total of 2020-21:	1	2,58,586.00
				TOTAL OF FATEHGARH (18):	4	21,56,450.00
		GAZIPUR (30)	2019-20	Nov 19	02/11/2019	6
						23,19,990.00
					22/11/2019	107
						7,47,149.00
					Month Total:	30,67,139.00
				Mar 20	31/03/2020	370
						2,36,303.00
					Month Total:	2,36,303.00
				Total of 2019-20:	3	33,03,442.00
			2020-21	Jan 21	21/01/2021	62
						5,10,846.00
					Month Total:	5,10,846.00
				Total of 2020-21:	1	5,10,846.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 31 01 20		GAZIPUR (30)	TOTAL OF GAZIPUR (30):			4	38,14,288.00	
		GHAZIABAD (59)	2019-20	Nov 19	02/11/2019	13	3,77,406.00	
					02/11/2019	14	2,89,837.00	
					08/11/2019	77	2,50,871.00	
					Month Total:		9,18,114.00	
					Total of 2019-20:		3	9,18,114.00
			2020-21	Mar 21	27/03/2021	209	2,07,082.00	
					Month Total:		2,07,082.00	
					Total of 2020-21:		1	2,07,082.00
			TOTAL OF GHAZIABAD (59):			4	11,25,196.00	
		HAPUR (90)	2015-16	Mar 16	09/03/2016	39	4,15,761.00	
					30/03/2016	227	1,03,479.00	
					Month Total:		5,19,240.00	
					Total of 2015-16:		2	5,19,240.00
			2019-20	Mar 20	04/03/2020	2	4,86,240.00	
					12/03/2020	20	47,423.00	
					Month Total:		5,33,663.00	
					Total of 2019-20:		2	5,33,663.00
			2020-21	Jan 21	19/01/2021	25	74,640.00	
					Month Total:		74,640.00	
					Total of 2020-21:		1	74,640.00
			TOTAL OF HAPUR (90):			5	11,27,543.00	
		HATHRAS (78)	2017-18	Nov 17	01/11/2017	7	9,57,840.00	
					Month Total:		9,57,840.00	
				Jan 18	22/01/2018	34	3,56,325.00	
					Month Total:		3,56,325.00	
				Mar 18	14/03/2018	23	9,75,292.00	
					20/03/2018	52	3,68,115.00	
					Month Total:		13,43,407.00	
					Total of 2017-18:		4	26,57,572.00
			2018-19	Jan 19	08/01/2019	16	2,05,225.00	
					Month Total:		2,05,225.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)															
Major Head	2202	General Education															
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)										
220201102 31 01 20		HATHRAS (78)	2018-19	Mar 19	01/03/2019	4	3,16,437.00										
					16/03/2019	52	3,16,438.00										
					26/03/2019	93	5,28,408.00										
					30/03/2019	144	11,18,700.00										
					Month Total:		22,79,983.00										
					Total of 2018-19:		5	24,85,208.00									
					2019-20	Nov 19	11/11/2019	6	3,39,132.00								
							11/11/2019	7	5,42,077.00								
							11/11/2019	8	4,78,710.00								
							Month Total:		13,59,919.00								
							Total of 2019-20:		3	13,59,919.00							
							2020-21	Jan 21	01/01/2021	1	3,39,132.00						
									Month Total:		3,39,132.00						
									Total of 2020-21:		1	3,39,132.00					
									TOTAL OF HATHRAS (78):		13	68,41,831.00					
									JHANSI (23)	2015-16	Mar 16	11/03/2016	33	13,67,820.00			
												30/03/2016	220	4,55,940.00			
												Month Total:		18,23,760.00			
												Total of 2015-16:		2	18,23,760.00		
												2016-17	Oct 16	17/10/2016	29	12,96,851.00	
														Month Total:		12,96,851.00	
														Nov 16	29/11/2016	78	4,32,187.00
															Month Total:		4,32,187.00
Mar 17	30/03/2017	195	4,30,912.00														
	31/03/2017	234	12,96,851.00														
	Month Total:		17,27,763.00														
	Total of 2016-17:		4	34,56,801.00													
	2017-18	Dec 17	14/12/2017	31											4,08,610.00		
			Month Total:												4,08,610.00		
			Jan 18	12/01/2018	27	12,25,611.00											
				Month Total:		12,25,611.00											
				Mar 18	28/03/2018	207									4,05,112.00		
					28/03/2018	208									12,25,611.00		
					Month Total:										16,30,723.00		
					Total of 2017-18:		4	32,64,944.00									
					2018-19	Nov 18	28/11/2018	77							12,13,010.00		
							Month Total:								12,13,010.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31		JHANSI (23)	2018-19	Mar 19	18/03/2019	63
01 20						4,60,456.00
					30/03/2019	248
						4,54,560.00
					30/03/2019	249
						12,13,010.00
					Month Total:	21,28,026.00
					Total of 2018-19:	4
						33,41,036.00
			2019-20	Dec 19	20/12/2019	37
						4,10,777.00
					Month Total:	4,10,777.00
				Jan 20	13/01/2020	51
						12,31,267.00
					Month Total:	12,31,267.00
				Mar 20	31/03/2020	238
						4,10,777.00
					Month Total:	4,10,777.00
					Total of 2019-20:	3
						20,52,821.00
					TOTAL OF JHANSI (23):	17
						1,39,39,362.00
			JYOTIBA FULLE NAGAR (86)	2019-20	Dec 19	04/12/2019
						4
						2,05,123.00
					Month Total:	2,05,123.00
				Jan 20	23/01/2020	30
						9,28,845.00
					Month Total:	9,28,845.00
					Total of 2019-20:	2
						11,33,968.00
			2020-21	Mar 21	31/03/2021	97
						3,00,453.00
					Month Total:	3,00,453.00
					Total of 2020-21:	1
						3,00,453.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):	3
						14,34,421.00
			KANNAUJ (84)	2019-20	Nov 19	19/11/2019
						15
						14,68,534.00
					Month Total:	14,68,534.00
					Total of 2019-20:	1
						14,68,534.00
					TOTAL OF KANNAUJ (84):	1
						14,68,534.00
			KANPUR DEHAT (62)	2020-21	Mar 21	31/03/2021
						88
						4,31,122.00
					Month Total:	4,31,122.00
					Total of 2020-21:	1
						4,31,122.00
					TOTAL OF KANPUR DEHAT (62):	1
						4,31,122.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
220201102 31 01 20		KANPUR NAGAR (20)	2020-21	Jan 21	13/01/2021	59
						2,27,060.00
					Month Total:	2,27,060.00
				Total of 2020-21:	1	2,27,060.00
				TOTAL OF KANPUR NAGAR (20):	1	2,27,060.00
		KANSHIRAM NAGAR (88)	2019-20	Jan 20	13/01/2020	11
						11,37,623.00
					23/01/2020	20
						2,57,866.00
					Month Total:	13,95,489.00
				Feb 20	11/02/2020	9
						4,728.00
					Month Total:	4,728.00
				Total of 2019-20:	3	14,00,217.00
			2020-21	Feb 21	08/02/2021	10
						2,57,856.00
					Month Total:	2,57,856.00
				Total of 2020-21:	1	2,57,856.00
				TOTAL OF KANSHIRAM NAGAR (88):	4	16,58,073.00
		LALITPUR (58)	2019-20	Dec 19	10/12/2019	12
						5,85,071.00
					Month Total:	5,85,071.00
				Mar 20	20/03/2020	69
						15,99,285.00
					Month Total:	15,99,285.00
				Total of 2019-20:	2	21,84,356.00
			2020-21	Mar 21	20/03/2021	39
						5,23,422.00
					Month Total:	5,23,422.00
				Total of 2020-21:	1	5,23,422.00
				TOTAL OF LALITPUR (58):	3	27,07,778.00
		MAHOBA (71)	2020-21	Jan 21	05/01/2021	3
						2,81,600.00
					Month Total:	2,81,600.00
				Total of 2020-21:	1	2,81,600.00
				TOTAL OF MAHOBA (71):	1	2,81,600.00
		MAINPURI (09)	2017-18	Mar 18	16/03/2018	48
						10,25,873.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	31	MAINPURI (09)	2017-18	Mar 18	17/03/2018	51
01 20					26/03/2018	114
					Month Total:	14,55,472.00
				Total of 2017-18:	3	14,55,472.00
			2018-19	Nov 18	24/11/2018	29
					24/11/2018	30
					Month Total:	14,60,004.00
				Mar 19	31/03/2019	274
					31/03/2019	276
					Month Total:	14,60,004.00
				Total of 2018-19:	4	29,20,008.00
			2019-20	Dec 19	28/12/2019	68
					28/12/2019	69
					Month Total:	15,42,155.00
				Mar 20	28/03/2020	133
					Month Total:	90,028.00
				Total of 2019-20:	3	16,32,183.00
			TOTAL OF MAINPURI (09):	10		60,07,663.00
		MATHURA (07)	2018-19	Feb 19	16/02/2019	39
					Month Total:	3,43,001.00
				Mar 19	31/03/2019	117
					31/03/2019	121
					Month Total:	25,35,986.00
				Total of 2018-19:	3	28,78,987.00
			2019-20	Feb 20	25/02/2020	31
					Month Total:	4,08,841.00
				Mar 20	30/03/2020	107
					Month Total:	10,96,804.00
				Total of 2019-20:	2	15,05,645.00
			TOTAL OF MATHURA (07):	5		43,84,632.00
		MAU (66)	2020-21	Feb 21	12/02/2021	39
					Month Total:	1,72,448.00
				Total of 2020-21:	1	1,72,448.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 01 20		MAU (66)	TOTAL OF MAU (66):		1	1,72,448.00
		MEERUT (04)	2019-20	Nov 19	08/11/2019	16
					15/11/2019	28
					Month Total:	13,04,402.00
					Total of 2019-20:	2
						13,04,402.00
					TOTAL OF MEERUT (04):	2
						13,04,402.00
		MIRZAPUR (28)	2019-20	Oct 19	24/10/2019	92
					Month Total:	7,53,724.00
				Mar 20	13/03/2020	47
					Month Total:	22,74,953.00
					Total of 2019-20:	2
						30,28,677.00
			2020-21	Mar 21	30/03/2021	166
					Month Total:	7,53,724.00
					Total of 2020-21:	1
						7,53,724.00
					TOTAL OF MIRZAPUR (28):	3
						37,82,401.00
		MORADABAD (14)	2019-20	Dec 19	03/12/2019	13
					27/12/2019	81
					Month Total:	4,47,680.00
				Jan 20	13/01/2020	38
					Month Total:	9,51,126.00
				Feb 20	20/02/2020	56
					Month Total:	4,00,274.00
					Total of 2019-20:	4
						17,99,080.00
			2020-21	Jan 21	23/01/2021	59
					Month Total:	4,34,102.00
					Total of 2020-21:	1
						4,34,102.00
					TOTAL OF MORADABAD (14):	5
						22,33,182.00
		MUZAFFARNAGAR (03)	2019-20	Mar 20	07/03/2020	13
					07/03/2020	14
						4,49,644.00
						11,49,803.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 01 20		MUZAFFARNAGAR (03)	2019-20	Mar 20	Month Total:	15,99,447.00
				Total of 2019-20:		15,99,447.00
				TOTAL OF MUZAFFARNAGAR (03):		2
						15,99,447.00
		PADRAUNA (73)	2019-20	Oct 19	31/10/2019 297	6,94,693.00
				Month Total:		6,94,693.00
				Dec 19	06/12/2019 77	13,36,357.00
					06/12/2019 78	8,06,085.00
				Month Total:		21,42,442.00
				Total of 2019-20:		3
						28,37,135.00
			2020-21	Mar 21	26/03/2021 273	6,80,294.00
				Month Total:		6,80,294.00
				Total of 2020-21:		1
						6,80,294.00
				TOTAL OF PADRAUNA (73):		4
						35,17,429.00
		PILIBHIT (16)	2018-19	Nov 18	06/11/2018 74	16,10,138.00
				Month Total:		16,10,138.00
				Dec 18	07/12/2018 2	6,01,118.00
				Month Total:		6,01,118.00
				Total of 2018-19:		2
						22,11,256.00
			2019-20	Dec 19	05/12/2019 23	17,22,330.00
					19/12/2019 92	5,74,110.00
				Month Total:		22,96,440.00
				Mar 20	30/03/2020 217	2,99,398.00
				Month Total:		2,99,398.00
				Total of 2019-20:		3
						25,95,838.00
			2020-21	Feb 21	02/02/2021 2	3,43,606.00
				Month Total:		3,43,606.00
				Total of 2020-21:		1
						3,43,606.00
				TOTAL OF PILIBHIT (16):		6
						51,50,700.00
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	21/03/2018 435	10,28,939.00
					31/03/2018 986	10,50,415.00
				Month Total:		20,79,354.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 01 20		PRAYAGRAJ-2 (64)	2017-18	Total of 2017-18:		2
						20,79,354.00
			2018-19	Oct 18	24/10/2018	170
						32,25,608.00
					Month Total:	32,25,608.00
				Nov 18	26/11/2018	132
						10,68,463.00
					Month Total:	10,68,463.00
				Mar 19	30/03/2019	595
						32,25,608.00
					31/03/2019	601
						10,65,093.00
					Month Total:	42,90,701.00
				Total of 2018-19:		4
						85,84,772.00
			2019-20	Nov 19	01/11/2019	15
						11,28,279.00
					Month Total:	11,28,279.00
				Feb 20	19/02/2020	104
						33,76,118.00
					Month Total:	33,76,118.00
				Total of 2019-20:		2
						45,04,397.00
			2020-21	Dec 20	24/12/2020	110
						11,21,361.00
					Month Total:	11,21,361.00
				Total of 2020-21:		1
						11,21,361.00
		TOTAL OF PRAYAGRAJ-2 (64):				9
						1,62,89,884.00
		RAMPUR (17)	2019-20	Jan 20	06/01/2020	19
						4,35,930.00
					Month Total:	4,35,930.00
				Mar 20	25/03/2020	118
						15,10,309.00
					Month Total:	15,10,309.00
				Total of 2019-20:		2
						19,46,239.00
		TOTAL OF RAMPUR (17):				2
						19,46,239.00
		SANT RAVIDAS NAGAR (72)	2019-20	Oct 19	18/10/2019	108
						5,86,950.00
					18/10/2019	109
						7,86,835.00
					Month Total:	13,73,785.00
				Nov 19	26/11/2019	42
						2,10,168.00
					Month Total:	2,10,168.00
				Dec 19	07/12/2019	75
						1,90,361.00
					Month Total:	1,90,361.00
				Total of 2019-20:		4
						17,74,314.00
			2020-21	Mar 21	30/03/2021	192
						4,15,310.00
					Month Total:	4,15,310.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20		SANT RAVIDAS NAGAR (72)	2020-21	Total of 2020-21:		1	4,15,310.00
TOTAL OF SANT RAVIDAS NAGAR (72):						5	21,89,624.00
SHAMLI (91)		2018-19	Feb 19	23/02/2019	15		7,06,420.00
				Month Total:			7,06,420.00
			Mar 19	30/03/2019	90		7,45,666.00
				Month Total:			7,45,666.00
				Total of 2018-19:		2	14,52,086.00
		2019-20	Mar 20	31/03/2020	91		7,26,043.00
				Month Total:			7,26,043.00
				Total of 2019-20:		1	7,26,043.00
TOTAL OF SHAMLI (91):						3	21,78,129.00
SONBHADRA (69)		2019-20	Dec 19	11/12/2019	16		21,08,073.00
				11/12/2019		17	7,43,918.00
				Month Total:			28,51,991.00
				Total of 2019-20:		2	28,51,991.00
		2020-21	Dec 20	24/12/2020	14		7,43,918.00
				Month Total:			7,43,918.00
				Total of 2020-21:		1	7,43,918.00
TOTAL OF SONBHADRA (69):						3	35,95,909.00
SRAVASTI (85)		2019-20	Dec 19	26/12/2019	28		3,76,977.00
				Month Total:			3,76,977.00
			Mar 20	28/03/2020	98		3,76,977.00
				Month Total:			3,76,977.00
				Total of 2019-20:		2	7,53,954.00
TOTAL OF SRAVASTI (85):						2	7,53,954.00
UNNAO (44)		2019-20	Nov 19	23/11/2019	16		7,16,739.00
				Month Total:			7,16,739.00
			Jan 20	16/01/2020	12		9,81,377.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20		UNNAO (44)	2019-20	Jan 20	16/01/2020	13	3,16,050.00
					16/01/2020	14	8,72,539.00
					Month Total:		21,69,966.00
					Total of 2019-20:		28,86,705.00
					TOTAL OF UNNAO (44):		28,86,705.00
220201102 31 04 20		AGRA (08)	2020-21	Mar 21	30/03/2021	119	1,07,70,000.00
					Month Total:		1,07,70,000.00
					Total of 2020-21:		1,07,70,000.00
					TOTAL OF AGRA (08):		1,07,70,000.00
		AMBEDKAR NAGAR (74)	2020-21	Mar 21	31/03/2021	205	5,45,000.00
					Month Total:		5,45,000.00
					Total of 2020-21:		5,45,000.00
			2021-22	Mar 22	31/03/2022	238	3,80,000.00
					Month Total:		3,80,000.00
					Total of 2021-22:		3,80,000.00
					TOTAL OF AMBEDKAR NAGAR (74):		9,25,000.00
		AURAIYA (81)	2019-20	Mar 20	20/03/2020	43	11,60,000.00
					Month Total:		11,60,000.00
					Total of 2019-20:		11,60,000.00
			2020-21	Mar 21	27/03/2021	50	4,20,000.00
					31/03/2021	86	55,000.00
					Month Total:		4,75,000.00
					Total of 2020-21:		4,75,000.00
			2021-22	Mar 22	30/03/2022	65	1,85,000.00
					Month Total:		1,85,000.00
					Total of 2021-22:		1,85,000.00
					TOTAL OF AURAIYA (81):		18,20,000.00
		BAGPAT (83)	2019-20	Mar 20	27/03/2020	260	13,60,000.00
					Month Total:		13,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 31 04 20		BAGPAT (83)	2019-20	Total of 2019-20:		1	13,60,000.00	
			2020-21	Mar 21	23/03/2021	79	4,85,000.00	
				Month Total:			4,85,000.00	
			Total of 2020-21:		1	4,85,000.00		
			TOTAL OF BAGPAT (83):		2	18,45,000.00		
			BAHRAICH (51)	2021-22	Mar 22	31/03/2022	100	6,15,000.00
				Month Total:			6,15,000.00	
				Total of 2021-22:		1	6,15,000.00	
				TOTAL OF BAHRAICH (51):		1	6,15,000.00	
		BALRAMPUR (79)		2020-21	Mar 21	31/03/2021	150	2,10,000.00
				Month Total:			2,10,000.00	
				Total of 2020-21:		1	2,10,000.00	
				2021-22	Mar 22	31/03/2022	226	4,20,000.00
					Month Total:			4,20,000.00
			Total of 2021-22:		1	4,20,000.00		
			TOTAL OF BALRAMPUR (79):		2	6,30,000.00		
			BANDA (26)	2021-22	Mar 22	26/03/2022	69	15,20,000.00
				Month Total:			15,20,000.00	
		Total of 2021-22:		1	15,20,000.00			
		TOTAL OF BANDA (26):		1	15,20,000.00			
		BARABANKY (54)		2021-22	Mar 22	31/03/2022	237	19,15,000.00
				Month Total:			19,15,000.00	
				Total of 2021-22:		1	19,15,000.00	
				TOTAL OF BARABANKY (54):		1	19,15,000.00	
			BASTI (33)	2021-22	Mar 22	30/03/2022	160	1,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 04 20		BASTI (33)	2021-22	Mar 22	Month Total:	1,40,000.00
				Total of 2021-22:	1	1,40,000.00
		TOTAL OF BASTI (33):		1		1,40,000.00
		BIJNORE (12)	2021-22	Feb 22	09/02/2022 20	9,95,000.00
				Month Total:		9,95,000.00
				Total of 2021-22:	1	9,95,000.00
		TOTAL OF BIJNORE (12):		1		9,95,000.00
		BULANDSHAHR (05)	2021-22	Mar 22	28/03/2022 72	27,84,952.00
				Month Total:		27,84,952.00
				Total of 2021-22:	1	27,84,952.00
		TOTAL OF BULANDSHAHR (05):		1		27,84,952.00
		CHATRAPATI S M NAGAR (89)	2020-21	Mar 21	31/03/2021 107	17,30,000.00
				Month Total:		17,30,000.00
				Total of 2020-21:	1	17,30,000.00
			2021-22	Mar 22	22/03/2022 27	17,35,000.00
				29/03/2022 82		1,18,800.00
				Month Total:		18,53,800.00
				Total of 2021-22:	2	18,53,800.00
		TOTAL OF CHATRAPATI S M NAGAR (89):		3		35,83,800.00
		DEORIA (35)	2021-22	Mar 22	26/03/2022 124	20,50,000.00
				Month Total:		20,50,000.00
				Total of 2021-22:	1	20,50,000.00
		TOTAL OF DEORIA (35):		1		20,50,000.00
		ETAH (10)	2021-22	Mar 22	23/03/2022 50	4,20,000.00
				Month Total:		4,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 04 20		ETAH (10)	2021-22	Total of 2021-22:		1
						4,20,000.00
		TOTAL OF ETAH (10):				1
						4,20,000.00
		ETAWAH (19)	2020-21	Mar 21	31/03/2021	123
						3,70,000.00
					Month Total:	3,70,000.00
				Total of 2020-21:	1	3,70,000.00
		TOTAL OF ETAWAH (19):				1
						3,70,000.00
		FAIZABAD (49)	2018-19	Jan 19	01/01/2019	16
						1,40,000.00
					01/01/2019	62
						23,880.00
					Month Total:	1,63,880.00
				Mar 19	30/03/2019	753
						11,60,000.00
					Month Total:	11,60,000.00
				Total of 2018-19:	3	13,23,880.00
			2019-20	Mar 20	28/03/2020	392
						10,95,000.00
					Month Total:	10,95,000.00
				Total of 2019-20:	1	10,95,000.00
			2020-21	Mar 21	31/03/2021	537
						5,90,000.00
					Month Total:	5,90,000.00
				Total of 2020-21:	1	5,90,000.00
			2021-22	Mar 22	31/03/2022	279
						9,50,000.00
					Month Total:	9,50,000.00
				Total of 2021-22:	1	9,50,000.00
		TOTAL OF FAIZABAD (49):				6
						39,58,880.00
		FATEHGARH (18)	2019-20	Mar 20	24/03/2020	106
						3,80,000.00
					Month Total:	3,80,000.00
				Total of 2019-20:	1	3,80,000.00
			2020-21	Mar 21	26/03/2021	90
						1,10,000.00
					Month Total:	1,10,000.00
				Total of 2020-21:	1	1,10,000.00
			2021-22	Mar 22	26/03/2022	66
						5,44,896.00
					Month Total:	5,44,896.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20		FATEHGARH (18)	2021-22	Total of 2021-22:		1	5,44,896.00
		TOTAL OF FATEHGARH (18):				3	10,34,896.00
		GAZIPUR (30)	2020-21	Mar 21	31/03/2021	299	40,00,000.00
					Month Total:		40,00,000.00
			Total of 2020-21:			1	40,00,000.00
		TOTAL OF GAZIPUR (30):				1	40,00,000.00
		GHAZIABAD (59)	2020-21	Mar 21	30/03/2021	232	60,60,000.00
					31/03/2021	238	3,45,000.00
					Month Total:		64,05,000.00
			Total of 2020-21:			2	64,05,000.00
		TOTAL OF GHAZIABAD (59):				2	64,05,000.00
		GORAKHPUR (32)	2020-21	Mar 21	31/03/2021	352	51,75,000.00
					31/03/2021	386	65,000.00
					Month Total:		52,40,000.00
			Total of 2020-21:			2	52,40,000.00
		TOTAL OF GORAKHPUR (32):				2	52,40,000.00
		HAPUR (90)	2020-21	Mar 21	31/03/2021	186	22,85,000.00
					Month Total:		22,85,000.00
			Total of 2020-21:			1	22,85,000.00
		TOTAL OF HAPUR (90):				1	22,85,000.00
		HATHRAS (78)	2017-18	Mar 18	14/03/2018	25	1,90,000.00
					Month Total:		1,90,000.00
			Total of 2017-18:			1	1,90,000.00
			2018-19	Mar 19	26/03/2019	92	41,10,000.00
					29/03/2019	125	2,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	31	HATHRAS (78)	2018-19	Mar 19	Month Total:	43,20,000.00
04	20				Total of 2018-19:	43,20,000.00
			2020-21	Mar 21	30/03/2021	78
					Month Total:	18,85,000.00
					Total of 2020-21:	18,85,000.00
					TOTAL OF HATHRAS (78):	63,95,000.00
		JALAUN (24)	2021-22	Mar 22	16/03/2022	24
					Month Total:	12,35,000.00
					Total of 2021-22:	12,35,000.00
					TOTAL OF JALAUN (24):	12,35,000.00
		JAUNPUR (29)	2021-22	Mar 22	31/03/2022	203
					Month Total:	24,15,000.00
					Total of 2021-22:	24,15,000.00
					TOTAL OF JAUNPUR (29):	24,15,000.00
		JHANSI (23)	2016-17	Jan 17	13/01/2017	25
					Month Total:	2,45,000.00
					Total of 2016-17:	2,45,000.00
			2018-19	Dec 18	18/12/2018	68
					Month Total:	7,55,000.00
				Mar 19	30/03/2019	246
					Month Total:	24,00,000.00
					Total of 2018-19:	31,55,000.00
			2020-21	Mar 21	30/03/2021	193
					Month Total:	18,70,000.00
					Total of 2020-21:	18,70,000.00
			2021-22	Mar 22	31/03/2022	156
					Month Total:	29,45,000.00
					Total of 2021-22:	29,45,000.00
					TOTAL OF JHANSI (23):	82,15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	31	JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	19/03/2020	50
04 20						18,95,000.00
					Month Total:	18,95,000.00
					Total of 2019-20:	1
						18,95,000.00
			2020-21	Mar 21	27/03/2021	65
						11,60,000.00
					Month Total:	11,60,000.00
					Total of 2020-21:	1
						11,60,000.00
			2021-22	Mar 22	31/03/2022	91
						23,25,000.00
					Month Total:	23,25,000.00
					Total of 2021-22:	1
						23,25,000.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):	3
						53,80,000.00
		KANNAUJ (84)	2019-20	Mar 20	17/03/2020	39
						3,30,000.00
					Month Total:	3,30,000.00
					Total of 2019-20:	1
						3,30,000.00
			2020-21	Mar 21	30/03/2021	128
						1,05,000.00
					Month Total:	1,05,000.00
					Total of 2020-21:	1
						1,05,000.00
			2021-22	Mar 22	24/03/2022	72
						1,10,000.00
					Month Total:	1,10,000.00
					Total of 2021-22:	1
						1,10,000.00
					TOTAL OF KANNAUJ (84):	3
						5,45,000.00
		KANPUR DEHAT (62)	2020-21	Mar 21	31/03/2021	95
						2,60,000.00
					Month Total:	2,60,000.00
					Total of 2020-21:	1
						2,60,000.00
					TOTAL OF KANPUR DEHAT (62):	1
						2,60,000.00
		KANSHIRAM NAGAR (88)	2019-20	Mar 20	02/03/2020	1
						16,50,000.00
					Month Total:	16,50,000.00
					Total of 2019-20:	1
						16,50,000.00
			2020-21	Mar 21	30/03/2021	81
						11,45,000.00
					Month Total:	11,45,000.00
					Total of 2020-21:	1
						11,45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20		KANSHIRAM NAGAR (88)	2021-22	Mar 22	28/03/2022	80	11,15,000.00
					Month Total:		11,15,000.00
					Total of 2021-22:		11,15,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				3	39,10,000.00
		KHERI (48)	2021-22	Mar 22	31/03/2022	149	13,20,000.00
					Month Total:		13,20,000.00
					Total of 2021-22:		13,20,000.00
		TOTAL OF KHERI (48):				1	13,20,000.00
		LALITPUR (58)	2020-21	Mar 21	24/03/2021	58	21,75,000.00
					Month Total:		21,75,000.00
					Total of 2020-21:		21,75,000.00
			2021-22	Mar 22	23/03/2022	45	26,05,000.00
					Month Total:		26,05,000.00
					Total of 2021-22:		26,05,000.00
		TOTAL OF LALITPUR (58):				2	47,80,000.00
		LUCKNOW (43)	2021-22	Mar 22	31/03/2022	276	37,80,000.00
					Month Total:		37,80,000.00
					Total of 2021-22:		37,80,000.00
		TOTAL OF LUCKNOW (43):				1	37,80,000.00
		MAHARAJGANJ (70)	2021-22	Mar 22	31/03/2022	110	22,30,000.00
					Month Total:		22,30,000.00
					Total of 2021-22:		22,30,000.00
		TOTAL OF MAHARAJGANJ (70):				1	22,30,000.00
		MAHOBA (71)	2020-21	Mar 21	24/03/2021	47	1,40,000.00
					Month Total:		1,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31		MAHOBA (71)	2020-21	Total of 2020-21:		1
04 20			2021-22	Mar 22	24/03/2022	75
				Month Total:		30,000.00
				Total of 2021-22:		1
						30,000.00
				TOTAL OF MAHOBA (71):		2
						1,70,000.00
		MAINPURI (09)	2017-18	Mar 18	30/03/2018	168
				Month Total:		2,85,000.00
				Total of 2017-18:		1
						2,85,000.00
			2018-19	Dec 18	04/12/2018	10
				Month Total:		1,70,000.00
				Mar 19	30/03/2019	268
				Month Total:		24,00,000.00
				Total of 2018-19:		2
						25,70,000.00
			2019-20	Mar 20	23/03/2020	76
					23/03/2020	77
				Month Total:		20,10,000.00
				Total of 2019-20:		2
						20,10,000.00
			2020-21	Mar 21	27/03/2021	144
				Month Total:		10,65,000.00
				Total of 2020-21:		1
						10,65,000.00
			2021-22	Mar 22	31/03/2022	171
				Month Total:		18,95,000.00
				Total of 2021-22:		1
						18,95,000.00
				TOTAL OF MAINPURI (09):		7
						78,25,000.00
		MATHURA (07)	2019-20	Mar 20	30/03/2020	97
				Month Total:		24,85,000.00
				Total of 2019-20:		1
						24,85,000.00
				TOTAL OF MATHURA (07):		1
						24,85,000.00
		MEERUT (04)	2020-21	Mar 21	31/03/2021	257
				Month Total:		18,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20		MEERUT (04)	2020-21	Total of 2020-21:		1	18,75,000.00
		TOTAL OF MEERUT (04):				1	18,75,000.00
		MIRZAPUR (28)	2020-21	Mar 21	27/03/2021	144	1,50,60,000.00
		Month Total:					1,50,60,000.00
		Total of 2020-21:				1	1,50,60,000.00
		TOTAL OF MIRZAPUR (28):				1	1,50,60,000.00
		MORADABAD (14)	2020-21	Mar 21	31/03/2021	141	1,21,90,000.00
		Month Total:					1,21,90,000.00
		Total of 2020-21:				1	1,21,90,000.00
		TOTAL OF MORADABAD (14):				1	1,21,90,000.00
		MUZAFFARNAGAR (03)	2021-22	Mar 22	31/03/2022	108	6,15,000.00
		Month Total:					6,15,000.00
		Total of 2021-22:				1	6,15,000.00
		TOTAL OF MUZAFFARNAGAR (03):				1	6,15,000.00
		PADRAUNA (73)	2019-20	Mar 20	30/03/2020	348	12,10,000.00
		Month Total:					12,10,000.00
		Total of 2019-20:				1	12,10,000.00
		2020-21	Mar 21	31/03/2021	321	26,50,000.00	
		Month Total:					26,50,000.00
		Total of 2020-21:				1	26,50,000.00
		2021-22	Mar 22	31/03/2022	347	12,75,000.00	
		Month Total:					12,75,000.00
		Total of 2021-22:				1	12,75,000.00
		TOTAL OF PADRAUNA (73):				3	51,35,000.00
		PILIBHIT (16)	2019-20	Feb 20	29/02/2020	79	8,05,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 04 20		PILIBHIT (16)	2019-20	Feb 20	Month Total:	8,05,000.00
					Total of 2019-20:	1
						8,05,000.00
			2020-21	Mar 21	31/03/2021	201
					Month Total:	17,20,000.00
					Total of 2020-21:	1
						17,20,000.00
			2021-22	Mar 22	31/03/2022	175
					Month Total:	16,35,000.00
					Total of 2021-22:	1
						16,35,000.00
					TOTAL OF PILIBHIT (16):	3
						41,60,000.00
		PRATAPGARH (53)	2020-21	Mar 21	27/03/2021	128
					Month Total:	46,85,000.00
					Total of 2020-21:	1
						46,85,000.00
					TOTAL OF PRATAPGARH (53):	1
						46,85,000.00
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	31/03/2018	1027
					Month Total:	17,50,000.00
					Total of 2017-18:	1
						17,50,000.00
			2018-19	Mar 19	28/03/2019	475
					30/03/2019	579
					Month Total:	50,45,000.00
					Total of 2018-19:	2
						52,95,000.00
					TOTAL OF PRAYAGRAJ-2 (64):	3
						70,45,000.00
		RAMPUR (17)	2019-20	Mar 20	28/03/2020	157
					30/03/2020	179
					Month Total:	8,80,000.00
					Total of 2019-20:	2
						16,50,000.00
			2020-21	Mar 21	30/03/2021	119
					Month Total:	19,45,000.00
					Total of 2020-21:	1
						19,45,000.00
					TOTAL OF RAMPUR (17):	3
						44,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 04 20		SAHARANPUR (02)	2020-21	Mar 21	25/03/2021	117
						63,65,000.00
					Month Total:	63,65,000.00
				Total of 2020-21:	1	63,65,000.00
				TOTAL OF SAHARANPUR (02):	1	63,65,000.00
		SANT KABIR NAGAR (80)	2020-21	Mar 21	31/03/2021	138
						18,20,000.00
					Month Total:	18,20,000.00
				Total of 2020-21:	1	18,20,000.00
				TOTAL OF SANT KABIR NAGAR (80):	1	18,20,000.00
		SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	30/03/2020	272
						90,000.00
					30/03/2020	273
						60,000.00
					30/03/2020	274
						4,90,000.00
					Month Total:	6,40,000.00
				Total of 2019-20:	3	6,40,000.00
			2020-21	Mar 21	30/03/2021	200
						13,55,000.00
					31/03/2021	211
						55,000.00
					Month Total:	14,10,000.00
				Total of 2020-21:	2	14,10,000.00
				TOTAL OF SANT RAVIDAS NAGAR (72):	5	20,50,000.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	31/03/2021	162
						26,55,000.00
					Month Total:	26,55,000.00
				Total of 2020-21:	1	26,55,000.00
				TOTAL OF SHAHJAHANPUR (15):	1	26,55,000.00
		SHAMLI (91)	2018-19	Dec 18	18/12/2018	23
						7,45,000.00
					Month Total:	7,45,000.00
				Mar 19	27/03/2019	56
						2,70,000.00
					28/03/2019	79
						20,45,000.00
					Month Total:	23,15,000.00
				Total of 2018-19:	3	30,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 04 20		SHAMLI (91)	2020-21	Mar 21	30/03/2021	83
						17,30,000.00
					Month Total:	17,30,000.00
				Total of 2020-21:	1	17,30,000.00
				TOTAL OF SHAMLI (91):	4	47,90,000.00
		SIDDHARTH NAGAR (67)	2020-21	Mar 21	30/03/2021	137
						8,90,000.00
					Month Total:	8,90,000.00
				Total of 2020-21:	1	8,90,000.00
				TOTAL OF SIDDHARTH NAGAR (67):	1	8,90,000.00
		SONBHADRA (69)	2019-20	Mar 20	20/03/2020	45
						18,30,000.00
					Month Total:	18,30,000.00
				Total of 2019-20:	1	18,30,000.00
			2020-21	Mar 21	31/03/2021	108
						14,10,000.00
					Month Total:	14,10,000.00
				Total of 2020-21:	1	14,10,000.00
			2021-22	Mar 22	26/03/2022	43
						10,65,000.00
					Month Total:	10,65,000.00
				Total of 2021-22:	1	10,65,000.00
				TOTAL OF SONBHADRA (69):	3	43,05,000.00
		SRAVASTI (85)	2020-21	Mar 21	20/03/2021	33
						35,000.00
					Month Total:	35,000.00
				Total of 2020-21:	1	35,000.00
			2021-22	Mar 22	31/03/2022	116
						1,75,000.00
					Month Total:	1,75,000.00
				Total of 2021-22:	1	1,75,000.00
				TOTAL OF SRAVASTI (85):	2	2,10,000.00
		SULTANPUR (52)	2020-21	Mar 21	31/03/2021	170
						6,40,000.00
					Month Total:	6,40,000.00
				Total of 2020-21:	1	6,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 04 20		SULTANPUR (52)	2021-22	Mar 22	29/03/2022	110
						9,75,000.00
					Month Total:	9,75,000.00
				Total of 2021-22:	1	9,75,000.00
				TOTAL OF SULTANPUR (52):	2	16,15,000.00
		UNNAO (44)	2019-20	Mar 20	24/03/2020	108
						2,30,000.00
					Month Total:	2,30,000.00
				Total of 2019-20:	1	2,30,000.00
			2020-21	Mar 21	31/03/2021	154
						2,75,000.00
					Month Total:	2,75,000.00
				Total of 2020-21:	1	2,75,000.00
			2021-22	Mar 22	25/03/2022	91
						6,65,000.00
					Month Total:	6,65,000.00
				Total of 2021-22:	1	6,65,000.00
				TOTAL OF UNNAO (44):	3	11,70,000.00
		VARANASI (27)	2020-21	Mar 21	31/03/2021	793
						94,25,000.00
					31/03/2021	794
						1,00,000.00
					Month Total:	95,25,000.00
				Total of 2020-21:	2	95,25,000.00
				TOTAL OF VARANASI (27):	2	95,25,000.00
220201102 31 05 20		AGRA (08)	2021-22	Mar 22	31/03/2022	181
						23,08,251.00
					Month Total:	23,08,251.00
				Total of 2021-22:	1	23,08,251.00
				TOTAL OF AGRA (08):	1	23,08,251.00
		ALIGARH (06)	2021-22	Mar 22	29/03/2022	155
						7,06,386.00
					30/03/2022	159
						17,48,623.00
					Month Total:	24,55,009.00
				Total of 2021-22:	2	24,55,009.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20		ALIGARH (06)	TOTAL OF ALIGARH (06):			2	24,55,009.00
		AURAIYA (81)	2019-20	Mar 20	21/03/2020	47	12,52,800.00
					Month Total:		12,52,800.00
					Total of 2019-20:	1	12,52,800.00
			2021-22	Mar 22	30/03/2022	64	84,960.00
					Month Total:		84,960.00
					Total of 2021-22:	1	84,960.00
		TOTAL OF AURAIYA (81):				2	13,37,760.00
		AZAMGARH (34)	2021-22	Mar 22	25/03/2022	101	97,200.00
					31/03/2022	178	2,41,650.00
					Month Total:		3,38,850.00
					Total of 2021-22:	2	3,38,850.00
		TOTAL OF AZAMGARH (34):				2	3,38,850.00
		BADAUN (13)	2021-22	Mar 22	29/03/2022	109	5,59,251.00
					30/03/2022	118	13,84,146.00
					Month Total:		19,43,397.00
					Total of 2021-22:	2	19,43,397.00
		TOTAL OF BADAUN (13):				2	19,43,397.00
		BAGPAT (83)	2019-20	Mar 20	27/03/2020	261	9,80,730.00
					Month Total:		9,80,730.00
					Total of 2019-20:	1	9,80,730.00
			2021-22	Mar 22	31/03/2022	451	9,450.00
					Month Total:		9,450.00
					Total of 2021-22:	1	9,450.00
		TOTAL OF BAGPAT (83):				2	9,90,180.00
		BAHRAICH (51)	2021-22	Mar 22	31/03/2022	101	60,892.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	31	BAHRAICH (51)	2021-22	Mar 22	Month Total:	60,892.00
05 20					Total of 2021-22:	1
						60,892.00
		TOTAL OF BAHRAICH (51):			1	60,892.00
		BALLIA (31)	2021-22	Mar 22	31/03/2022	164
					Month Total:	6,63,300.00
					Total of 2021-22:	1
						6,63,300.00
		TOTAL OF BALLIA (31):			1	6,63,300.00
		BALRAMPUR (79)	2021-22	Mar 22	31/03/2022	227
					Month Total:	28,523.00
					Total of 2021-22:	1
						28,523.00
		TOTAL OF BALRAMPUR (79):			1	28,523.00
		BANDA (26)	2021-22	Mar 22	26/03/2022	68
					30/03/2022	87
					Month Total:	42,916.00
					Total of 2021-22:	2
						1,06,218.00
						1,49,134.00
		TOTAL OF BANDA (26):			2	1,49,134.00
		BARABANKY (54)	2021-22	Mar 22	31/03/2022	238
					31/03/2022	272
					Month Total:	71,118.00
					Total of 2021-22:	2
						1,76,017.00
						2,47,135.00
		TOTAL OF BARABANKY (54):			2	2,47,135.00
		BAREILLY (11)	2021-22	Mar 22	31/03/2022	239
					Month Total:	3,87,485.00
					Total of 2021-22:	1
						3,87,485.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20		BAREILLY (11)	TOTAL OF BAREILLY (11):			1	3,87,485.00
		BASTI (33)	2021-22	Mar 22	31/03/2022	184	4,691.00
					Month Total:		4,691.00
					Total of 2021-22:	1	4,691.00
		TOTAL OF BASTI (33):				1	4,691.00
		BIJNORE (12)	2021-22	Jan 22	04/01/2022	3	8,059.00
					Month Total:		8,059.00
				Mar 22	29/03/2022	102	19,947.00
					Month Total:		19,947.00
					Total of 2021-22:	2	28,006.00
		TOTAL OF BIJNORE (12):				2	28,006.00
		BULANDSHAHAR (05)	2021-22	Mar 22	29/03/2022	91	1,50,300.00
					29/03/2022	93	3,72,150.00
					Month Total:		5,22,450.00
					Total of 2021-22:	2	5,22,450.00
		TOTAL OF BULANDSHAHAR (05):				2	5,22,450.00
		CHANDAULI (77)	2021-22	Mar 22	25/03/2022	147	80,244.00
					30/03/2022	236	1,98,604.00
					Month Total:		2,78,848.00
					Total of 2021-22:	2	2,78,848.00
		TOTAL OF CHANDAULI (77):				2	2,78,848.00
		CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	28/03/2022	70	44,550.00
					30/03/2022	88	6,600.00
					Month Total:		51,150.00
					Total of 2021-22:	2	51,150.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 05 20		CHATRAPATI S M NAGAR (89)				
			TOTAL OF CHATRAPATI S M NAGAR (89):		2	51,150.00
		CHITRAKOOT (87)	2021-22	Jan 22	29/01/2022	26
						1,350.00
					Month Total:	1,350.00
				Mar 22	30/03/2022	90
						3,850.00
					Month Total:	3,850.00
					Total of 2021-22:	2
						5,200.00
					TOTAL OF CHITRAKOOT (87):	2
						5,200.00
		DEORIA (35)	2021-22	Mar 22	26/03/2022	123
						69,300.00
					30/03/2022	174
						1,78,200.00
					Month Total:	2,47,500.00
					Total of 2021-22:	2
						2,47,500.00
					TOTAL OF DEORIA (35):	2
						2,47,500.00
		ETAH (10)	2021-22	Mar 22	23/03/2022	51
						9,900.00
					30/03/2022	96
						24,750.00
					Month Total:	34,650.00
					Total of 2021-22:	2
						34,650.00
					TOTAL OF ETAH (10):	2
						34,650.00
		ETAWAH (19)	2020-21	Mar 21	31/03/2021	119
						13,71,600.00
					Month Total:	13,71,600.00
					Total of 2020-21:	1
						13,71,600.00
					TOTAL OF ETAWAH (19):	1
						13,71,600.00
		FAIZABAD (49)	2018-19	Mar 19	27/03/2019	579
						23,880.00
					Month Total:	23,880.00
					Total of 2018-19:	1
						23,880.00
			2019-20	Mar 20	28/03/2020	374
						10,58,160.00
					Month Total:	10,58,160.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20		FAIZABAD (49)	2019-20	Total of 2019-20:		1	10,58,160.00
			2020-21	Mar 21	31/03/2021	522	17,00,820.00
				Month Total:			17,00,820.00
				Total of 2020-21:		1	17,00,820.00
		TOTAL OF FAIZABAD (49):				3	27,82,860.00
		FATEHGARH (18)	2019-20	Mar 20	24/03/2020	107	3,76,200.00
				Month Total:			3,76,200.00
				Total of 2019-20:		1	3,76,200.00
			2020-21	Mar 21	26/03/2021	82	4,85,100.00
				Month Total:			4,85,100.00
				Total of 2020-21:		1	4,85,100.00
			2021-22	Mar 22	26/03/2022	65	10,176.00
					30/03/2022	106	25,259.00
				Month Total:			35,435.00
				Total of 2021-22:		2	35,435.00
		TOTAL OF FATEHGARH (18):				4	8,96,735.00
		FATEHPUR (21)	2021-22	Mar 22	26/03/2022	62	1,20,414.00
					29/03/2022	74	2,99,022.00
				Month Total:			4,19,436.00
				Total of 2021-22:		2	4,19,436.00
		TOTAL OF FATEHPUR (21):				2	4,19,436.00
		FIROZABAD (68)	2021-22	Mar 22	22/03/2022	70	3,59,937.00
					30/03/2022	119	8,90,844.00
				Month Total:			12,50,781.00
				Total of 2021-22:		2	12,50,781.00
		TOTAL OF FIROZABAD (68):				2	12,50,781.00
		GAZIPUR (30)	2019-20	Mar 20	30/03/2020	347	2,02,90,950.00
				Month Total:			2,02,90,950.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 31 05 20		GAZIPUR (30)	2019-20	Total of 2019-20:		1	2,02,90,950.00	
			2021-22	Mar 22	31/03/2022	288	3,48,570.00	
					31/03/2022	296	8,62,790.00	
				Month Total:			12,11,360.00	
			Total of 2021-22:		2	12,11,360.00		
			TOTAL OF GAZIPUR (30):		3	2,15,02,310.00		
			GAZIABAD (59)	2019-20	Mar 20	28/03/2020	253	90,99,400.00
						28/03/2020	254	42,77,953.00
						31/03/2020	290	21,29,800.00
				Month Total:			1,55,07,153.00	
Total of 2019-20:		3		1,55,07,153.00				
2021-22	Mar 22	26/03/2022		215	3,51,000.00			
		30/03/2022		247	8,68,725.00			
		Month Total:			12,19,725.00			
Total of 2021-22:		2		12,19,725.00				
TOTAL OF GHAZIABAD (59):		5		1,67,26,878.00				
GONDA (50)	2021-22	Mar 22	26/03/2022	109	68,700.00			
			31/03/2022	156	1,72,872.00			
			Month Total:			2,41,572.00		
	Total of 2021-22:		2	2,41,572.00				
	TOTAL OF GONDA (50):		2	2,41,572.00				
GORAKHPUR (32)	2021-22	Mar 22	28/03/2022	264	36,679.00			
			31/03/2022	394	90,782.00			
			Month Total:			1,27,461.00		
	Total of 2021-22:		2	1,27,461.00				
	TOTAL OF GORAKHPUR (32):		2	1,27,461.00				
HAPUR (90)	2019-20	Mar 20	31/03/2020	143	8,47,250.00			
			Month Total:			8,47,250.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20		HAPUR (90)	2019-20	Total of 2019-20:		1	8,47,250.00
			2021-22	Mar 22	31/03/2022	122	2,53,800.00
					31/03/2022	123	6,27,750.00
				Month Total:			8,81,550.00
				Total of 2021-22:		2	8,81,550.00
		TOTAL OF HAPUR (90):				3	17,28,800.00
		HARDOI (47)	2021-22	Feb 22	16/02/2022	19	1,47,560.00
				Month Total:			1,47,560.00
				Mar 22	31/03/2022	129	3,65,332.00
				Month Total:			3,65,332.00
				Total of 2021-22:		2	5,12,892.00
		TOTAL OF HARDOI (47):				2	5,12,892.00
		HATHRAS (78)	2017-18	Mar 18	14/03/2018	24	32,950.00
				Month Total:			32,950.00
				Total of 2017-18:		1	32,950.00
		2018-19	Mar 19	01/03/2019	3	3,34,560.00	
				23/03/2019	88	8,61,540.00	
				31/03/2019	147	25,70,630.00	
				Month Total:			37,66,730.00
				Total of 2018-19:		3	37,66,730.00
		2019-20	Mar 20	31/03/2020	79	1,24,35,016.00	
				Month Total:			1,24,35,016.00
				Total of 2019-20:		1	1,24,35,016.00
		2021-22	Mar 22	31/03/2022	84	7,01,844.00	
				Month Total:			7,01,844.00
				Total of 2021-22:		1	7,01,844.00
		TOTAL OF HATHRAS (78):				6	1,69,36,540.00
		JALAUN (24)	2021-22	Mar 22	16/03/2022	22	48,600.00
				30/03/2022	69	1,23,100.00	
				Month Total:			1,71,700.00
				Total of 2021-22:		2	1,71,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 31 05 20		JALAUN (24)	TOTAL OF JALAUN (24):			2	1,71,700.00	
		JAUNPUR (29)	2021-22	Mar 22	31/03/2022	204	95,850.00	
					Month Total:		95,850.00	
					Total of 2021-22:	1	95,850.00	
					TOTAL OF JAUNPUR (29):		1	95,850.00
		JHANSI (23)	2016-17	Mar 17	31/03/2017	235	82,800.00	
					Month Total:		82,800.00	
					Total of 2016-17:	1	82,800.00	
			2017-18	Mar 18	28/03/2018	218	3,23,700.00	
					31/03/2018	294	38,700.00	
					Month Total:		3,62,400.00	
					Total of 2017-18:	2	3,62,400.00	
			2018-19	Dec 18	13/12/2018	49	66,520.00	
					Month Total:		66,520.00	
				Mar 19	30/03/2019	211	26,210.00	
					30/03/2019	224	1,08,310.00	
					31/03/2019	275	36,73,685.00	
					Month Total:		38,08,205.00	
					Total of 2018-19:	4	38,74,725.00	
			2019-20	Mar 20	27/03/2020	154	41,07,227.00	
					Month Total:		41,07,227.00	
					Total of 2019-20:	1	41,07,227.00	
			2021-22	Mar 22	31/03/2022	157	3,06,900.00	
					Month Total:		3,06,900.00	
					Total of 2021-22:	1	3,06,900.00	
					TOTAL OF JHANSI (23):		9	87,34,052.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	28/03/2020	90	14,42,534.00	
					Month Total:		14,42,534.00	
					Total of 2019-20:	1	14,42,534.00	
			2021-22	Mar 22	07/03/2022	6	20,500.00	
					30/03/2022	77	50,600.00	
					Month Total:		71,100.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102	31	JYOTIBA FULLE NAGAR (86)	2021-22	Total of 2021-22:		2	71,100.00
05	20			TOTAL OF JYOTIBA FULLE NAGAR (86):		3	15,13,634.00
		KANNAUJ (84)	2019-20	Mar 20	17/03/2020	38	3,56,400.00
					Month Total:		3,56,400.00
			Total of 2019-20:		1		3,56,400.00
			2021-22	Mar 22	31/03/2022	129	5,400.00
					Month Total:		5,400.00
			Total of 2021-22:		1		5,400.00
			TOTAL OF KANNAUJ (84):		2		3,61,800.00
		KANPUR DEHAT (62)	2020-21	Mar 21	31/03/2021	96	3,48,750.00
					Month Total:		3,48,750.00
			Total of 2020-21:		1		3,48,750.00
			TOTAL OF KANPUR DEHAT (62):		1		3,48,750.00
		KANPUR NAGAR (20)	2021-22	Mar 22	31/03/2022	286	11,00,662.00
					31/03/2022	301	59,850.00
					Month Total:		11,60,512.00
			Total of 2021-22:		2		11,60,512.00
			TOTAL OF KANPUR NAGAR (20):		2		11,60,512.00
		KANSHIRAM NAGAR (88)	2019-20	Mar 20	30/03/2020	127	14,49,060.00
					Month Total:		14,49,060.00
			Total of 2019-20:		1		14,49,060.00
			2021-22	Mar 22	31/03/2022	114	38,650.00
					Month Total:		38,650.00
			Total of 2021-22:		1		38,650.00
			TOTAL OF KANSHIRAM NAGAR (88):		2		14,87,710.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	31	KAUSHAMBI (82)	2021-22	Mar 22	31/03/2022	209
05 20						32,400.00
					31/03/2022	213
						82,136.00
					Month Total:	1,14,536.00
					Total of 2021-22:	2
						1,14,536.00
					TOTAL OF KAUSHAMBI (82):	2
						1,14,536.00
		KHERI (48)	2021-22	Mar 22	26/03/2022	113
						79,434.00
					31/03/2022	150
						1,96,599.00
					Month Total:	2,76,033.00
					Total of 2021-22:	2
						2,76,033.00
					TOTAL OF KHERI (48):	2
						2,76,033.00
		LALITPUR (58)	2019-20	Mar 20	30/03/2020	120
						32,32,130.00
					Month Total:	32,32,130.00
					Total of 2019-20:	1
						32,32,130.00
			2020-21	Mar 21	30/03/2021	119
						60,45,270.00
					Month Total:	60,45,270.00
					Total of 2020-21:	1
						60,45,270.00
			2021-22	Mar 22	15/03/2022	26
						94,241.00
					31/03/2022	112
						2,33,248.00
					Month Total:	3,27,489.00
					Total of 2021-22:	2
						3,27,489.00
					TOTAL OF LALITPUR (58):	4
						96,04,889.00
		LUCKNOW (43)	2021-22	Mar 22	30/03/2022	203
						6,00,000.00
					30/03/2022	215
						37,64,865.00
					Month Total:	43,64,865.00
					Total of 2021-22:	2
						43,64,865.00
					TOTAL OF LUCKNOW (43):	2
						43,64,865.00
		MAHARAJGANJ (70)	2021-22	Mar 22	31/03/2022	109
						3,84,791.00
					Month Total:	3,84,791.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20		MAHARAJGANJ (70)	2021-22	Total of 2021-22:		1	3,84,791.00
		TOTAL OF MAHARAJGANJ (70):				1	3,84,791.00
		MAHOBA (71)	2021-22	Mar 22	24/03/2022	76	2,250.00
					30/03/2022	104	5,400.00
				Month Total:			7,650.00
				Total of 2021-22:		2	7,650.00
		TOTAL OF MAHOBA (71):				2	7,650.00
		MAINPURI (09)	2018-19	Dec 18	04/12/2018	11	15,300.00
					Month Total:		15,300.00
				Mar 19	28/03/2019	246	38,250.00
					31/03/2019	283	29,71,800.00
				Month Total:			30,10,050.00
				Total of 2018-19:		3	30,25,350.00
		2019-20	Mar 20	28/03/2020	125	21,70,800.00	
				Month Total:			21,70,800.00
				Total of 2019-20:		1	21,70,800.00
		2021-22	Mar 22	30/03/2022	154	2,43,000.00	
				Month Total:			2,43,000.00
				Total of 2021-22:		1	2,43,000.00
		TOTAL OF MAINPURI (09):				5	54,39,150.00
		MATHURA (07)	2019-20	Mar 20	28/03/2020	95	19,01,696.00
				Month Total:			19,01,696.00
				Total of 2019-20:		1	19,01,696.00
		2021-22	Mar 22	31/03/2022	76	1,49,638.00	
				Month Total:			1,49,638.00
				Total of 2021-22:		1	1,49,638.00
		TOTAL OF MATHURA (07):				2	20,51,334.00
		MAU (66)	2021-22	Mar 22	29/03/2022	119	2,93,050.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 05 20		MAU (66)	2021-22	Mar 22	Month Total:	2,93,050.00
					Total of 2021-22:	1
						2,93,050.00
					TOTAL OF MAU (66):	1
						2,93,050.00
		MEERUT (04)	2019-20	Mar 20	28/03/2020	152
					Month Total:	28,83,450.00
					Total of 2019-20:	1
						28,83,450.00
			2021-22	Mar 22	25/03/2022	189
					30/03/2022	307
					Month Total:	5,67,125.00
					Total of 2021-22:	2
						5,67,125.00
					TOTAL OF MEERUT (04):	3
						34,50,575.00
		MIRZAPUR (28)	2019-20	Mar 20	30/03/2020	274
					Month Total:	2,04,57,754.00
					Total of 2019-20:	1
						2,04,57,754.00
			2021-22	Mar 22	30/03/2022	130
					Month Total:	16,37,809.00
					Total of 2021-22:	1
						16,37,809.00
					TOTAL OF MIRZAPUR (28):	2
						2,20,95,563.00
		MORADABAD (14)	2019-20	Mar 20	28/03/2020	126
					Month Total:	1,57,73,920.00
					Total of 2019-20:	1
						1,57,73,920.00
			2021-22	Mar 22	31/03/2022	167
					31/03/2022	170
					Month Total:	17,12,775.00
					Total of 2021-22:	2
						17,12,775.00
					TOTAL OF MORADABAD (14):	3
						1,74,86,695.00
		MUZAFFARNAGAR (03)	2019-20	Mar 20	27/03/2020	94
					Month Total:	23,54,244.00
						23,54,244.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31		MUZAFFARNAGAR (03)	2019-20	Total of 2019-20:		1
05 20			2021-22	Mar 22	31/03/2022	107
					Month Total:	2,62,898.00
				Total of 2021-22:		1
						2,62,898.00
		TOTAL OF MUZAFFARNAGAR (03):				2
						26,17,142.00
		PADRAUNA (73)	2019-20	Mar 20	30/03/2020	349
					Month Total:	10,28,250.00
				Total of 2019-20:		1
						10,28,250.00
			2021-22	Mar 22	31/03/2022	346
					Month Total:	2,17,800.00
				Total of 2021-22:		1
						2,17,800.00
		TOTAL OF PADRAUNA (73):				2
						12,46,050.00
		PILIBHIT (16)	2018-19	Nov 18	06/11/2018	76
					Month Total:	18,450.00
				Total of 2018-19:		1
						18,450.00
			2019-20	Feb 20	29/02/2020	80
					Month Total:	8,51,800.00
				Total of 2019-20:		1
						8,51,800.00
			2020-21	Mar 21	31/03/2021	200
					31/03/2021	202
					Month Total:	17,37,960.00
				Total of 2020-21:		2
						26,67,280.00
			2021-22	Mar 22	31/03/2022	174
					Month Total:	2,44,883.00
				Total of 2021-22:		1
						2,44,883.00
		TOTAL OF PILIBHIT (16):				5
						37,82,413.00
		PRATAPGARH (53)	2020-21	Mar 21	27/03/2021	130
					Month Total:	42,01,450.00
				Total of 2020-21:		1
						42,01,450.00
			2021-22	Mar 22	30/03/2022	130
						69,806.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31 05 20		PRATAPGARH (53)	2021-22	Mar 22	Month Total:	69,806.00
					Total of 2021-22:	1
						69,806.00
		TOTAL OF PRATAPGARH (53):			2	42,71,256.00
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	31/03/2018 1029	22,57,627.00
					31/03/2018 980	1,650.00
					Month Total:	22,59,277.00
					Total of 2017-18:	2
						22,59,277.00
			2018-19	Feb 19	05/02/2019 39	72,900.00
					Month Total:	72,900.00
				Mar 19	23/03/2019 228	3,09,600.00
					31/03/2019 612	50,15,243.00
					Month Total:	53,24,843.00
					Total of 2018-19:	3
						53,97,743.00
			2019-20	Mar 20	27/03/2020 319	68,61,235.00
					Month Total:	68,61,235.00
					Total of 2019-20:	1
						68,61,235.00
			2021-22	Mar 22	23/03/2022 325	1,90,921.00
					30/03/2022 511	4,72,531.00
					Month Total:	6,63,452.00
					Total of 2021-22:	2
						6,63,452.00
		TOTAL OF PRAYAGRAJ-2 (64):			8	1,51,81,707.00
		RAIBAREILLY (45)	2021-22	Mar 22	30/03/2022 127	3,24,587.00
					Month Total:	3,24,587.00
					Total of 2021-22:	1
						3,24,587.00
		TOTAL OF RAIBAREILLY (45):			1	3,24,587.00
		RAMPUR (17)	2019-20	Mar 20	30/03/2020 178	29,20,470.00
					Month Total:	29,20,470.00
					Total of 2019-20:	1
						29,20,470.00
			2021-22	Mar 22	15/03/2022 30	94,753.00
					30/03/2022 115	2,34,514.00
					Month Total:	3,29,267.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20		RAMPUR (17)	2021-22	Total of 2021-22:		2	3,29,267.00
		TOTAL OF RAMPUR (17):				3	32,49,737.00
		SAHARANPUR (02)	2021-22	Mar 22	14/03/2022	25	2,86,716.00
					29/03/2022	132	7,09,832.00
				Month Total:			9,96,548.00
				Total of 2021-22:		2	9,96,548.00
		TOTAL OF SAHARANPUR (02):				2	9,96,548.00
		SAMBHAL (92)	2021-22	Mar 22	29/03/2022	82	79,470.00
				Month Total:			79,470.00
				Total of 2021-22:		1	79,470.00
		TOTAL OF SAMBHAL (92):				1	79,470.00
		SANT KABIR NAGAR (80)	2021-22	Mar 22	30/03/2022	92	13,500.00
				Month Total:			13,500.00
				Total of 2021-22:		1	13,500.00
		TOTAL OF SANT KABIR NAGAR (80):				1	13,500.00
		SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	30/03/2020	269	5,29,200.00
					30/03/2020	270	97,200.00
					30/03/2020	271	64,800.00
				Month Total:			6,91,200.00
				Total of 2019-20:		3	6,91,200.00
			2021-22	Mar 22	28/03/2022	131	53,950.00
					31/03/2022	207	1,33,526.00
				Month Total:			1,87,476.00
				Total of 2021-22:		2	1,87,476.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				5	8,78,676.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201102 31 05 20		SHAHJAHANPUR (15)	2021-22	Mar 22	31/03/2022	117
						3,88,060.00
					Month Total:	3,88,060.00
				Total of 2021-22:	1	3,88,060.00
				TOTAL OF SHAHJAHANPUR (15):	1	3,88,060.00
		SHAMLI (91)	2018-19	Dec 18	26/12/2018	24
						58,560.00
					Month Total:	58,560.00
				Mar 19	27/03/2019	57
					28/03/2019	80
					31/03/2019	97
						23,92,170.00
					Month Total:	25,68,210.00
				Total of 2018-19:	4	26,26,770.00
			2019-20	Mar 20	31/03/2020	86
						32,16,125.00
					Month Total:	32,16,125.00
				Total of 2019-20:	1	32,16,125.00
			2020-21	Mar 21	31/03/2021	95
						47,09,665.00
					Month Total:	47,09,665.00
				Total of 2020-21:	1	47,09,665.00
			2021-22	Mar 22	23/03/2022	33
					31/03/2022	84
						1,00,359.00
					Month Total:	2,48,389.00
				Total of 2021-22:	2	3,48,748.00
				TOTAL OF SHAMLI (91):	8	1,09,01,308.00
		SIDDHARTH NAGAR (67)	2021-22	Mar 22	30/03/2022	113
						1,18,032.00
					Month Total:	1,18,032.00
				Total of 2021-22:	1	1,18,032.00
				TOTAL OF SIDDHARTH NAGAR (67):	1	1,18,032.00
		SITAPUR (46)	2021-22	Mar 22	22/03/2022	50
						28,998.00
					31/03/2022	172
						71,770.00
					Month Total:	1,00,768.00
				Total of 2021-22:	2	1,00,768.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			2	1,00,768.00
		SONBHADRA (69)	2019-20	Mar 20	28/03/2020	102	10,28,690.00
					Month Total:		10,28,690.00
					Total of 2019-20:	1	10,28,690.00
			2021-22	Mar 22	23/03/2022	22	25,695.00
					31/03/2022	84	63,595.00
					Month Total:		89,290.00
					Total of 2021-22:	2	89,290.00
			TOTAL OF SONBHADRA (69):			3	11,17,980.00
		SRAVASTI (85)	2019-20	Mar 20	24/03/2020	36	1,18,800.00
					Month Total:		1,18,800.00
					Total of 2019-20:	1	1,18,800.00
			2020-21	Mar 21	20/03/2021	37	1,56,600.00
					Month Total:		1,56,600.00
					Total of 2020-21:	1	1,56,600.00
			2021-22	Mar 22	31/03/2022	102	15,200.00
					Month Total:		15,200.00
					Total of 2021-22:	1	15,200.00
			TOTAL OF SRAVASTI (85):			3	2,90,600.00
		SULTANPUR (52)	2020-21	Mar 21	31/03/2021	171	4,63,872.00
					Month Total:		4,63,872.00
					Total of 2020-21:	1	4,63,872.00
			2021-22	Mar 22	29/03/2022	108	32,400.00
					29/03/2022	112	10,800.00
					Month Total:		43,200.00
					Total of 2021-22:	2	43,200.00
			TOTAL OF SULTANPUR (52):			3	5,07,072.00
		UNNAO (44)	2019-20	Mar 20	24/03/2020	107	2,48,400.00
					Month Total:		2,48,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)												
Major Head	2202	General Education												
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)							
220201102 31 05 20		UNNAO (44)	2019-20	Total of 2019-20:		1	2,48,400.00							
			2020-21	Mar 21	31/03/2021	155	5,45,400.00							
							Month Total:		5,45,400.00					
							Total of 2020-21:		1	5,45,400.00				
			2021-22	Mar 22	25/03/2022	92	10,800.00							
							Month Total:		10,800.00					
							Total of 2021-22:		1	10,800.00				
			TOTAL OF UNNAO (44):					3	8,04,600.00					
			VARANASI (27)	2021-22	Mar 22	25/03/2022	518	7,59,622.00						
								31/03/2022	857	48,50,176.00				
										Month Total:		56,09,798.00		
										Total of 2021-22:		2	56,09,798.00	
								TOTAL OF VARANASI (27):					2	56,09,798.00
								220201102 32 00 20	AGRA (08)	2020-21	Nov 20	05/11/2020	29	31,54,200.00
			Month Total:		31,54,200.00									
Mar 21	31/03/2021	139	31,54,800.00											
			Month Total:		31,54,800.00									
			Total of 2020-21:		2	63,09,000.00								
TOTAL OF AGRA (08):					2	63,09,000.00								
AMBEDKAR NAGAR (74)	2020-21	Oct 20	12/10/2020	22	59,280.00									
					Month Total:		59,280.00							
					Mar 21	31/03/2021	184			59,280.00				
										Month Total:		59,280.00		
										Total of 2020-21:		2	1,18,560.00	
					TOTAL OF AMBEDKAR NAGAR (74):					2	1,18,560.00			
AURAIYA (81)	2019-20	Sep 19	07/09/2019	11	62,250.00									
					Month Total:		62,250.00							
					Mar 20	16/03/2020	31			2,49,000.00				
Month Total:		2,49,000.00												

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20		AURAIYA (81)	2019-20	Total of 2019-20:		2	3,11,250.00
			2020-21	Oct 20	09/10/2020	10	90,600.00
				Month Total:			90,600.00
				Mar 21	30/03/2021	85	90,600.00
				Month Total:			90,600.00
				Total of 2020-21:		2	1,81,200.00
		TOTAL OF AURAIYA (81):				4	4,92,450.00
		BAGPAT (83)	2019-20	Feb 20	25/02/2020	155	15,30,000.00
				Month Total:			15,30,000.00
				Total of 2019-20:		1	15,30,000.00
			2020-21	Sep 20	02/09/2020	1	5,57,400.00
				Month Total:			5,57,400.00
				Mar 21	31/03/2021	248	5,58,000.00
				Month Total:			5,58,000.00
				Total of 2020-21:		2	11,15,400.00
		TOTAL OF BAGPAT (83):				3	26,45,400.00
		BALRAMPUR (79)	2020-21	Mar 21	31/03/2021	151	6,70,200.00
				Month Total:			6,70,200.00
				Total of 2020-21:		1	6,70,200.00
		TOTAL OF BALRAMPUR (79):				1	6,70,200.00
		CHATRAPATI S M NAGAR (89)	2020-21	Nov 20	03/11/2020	1	1,10,250.00
				Month Total:			1,10,250.00
				Mar 21	31/03/2021	116	36,750.00
					31/03/2021	117	73,800.00
				Month Total:			1,10,550.00
				Total of 2020-21:		3	2,20,800.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				3	2,20,800.00
		ETAWAH (19)	2020-21	Oct 20	27/10/2020	26	5,38,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20		ETAWAH (19)	2020-21	Oct 20	Month Total:		5,38,800.00
				Mar 21	31/03/2021	110	5,38,800.00
					Month Total:		5,38,800.00
				Total of 2020-21:		2	10,77,600.00
		TOTAL OF ETAWAH (19):		2		10,77,600.00	
		FAIZABAD (49)	2018-19	Mar 19	30/03/2019	685	3,38,800.00
					Month Total:		3,38,800.00
				Total of 2018-19:		1	3,38,800.00
			2019-20	Aug 19	01/08/2019	28	8,37,300.00
					Month Total:		8,37,300.00
				Mar 20	31/03/2020	466	3,00,900.00
					31/03/2020	467	5,36,400.00
					Month Total:		8,37,300.00
				Total of 2019-20:		3	16,74,600.00
			2020-21	Sep 20	03/09/2020	89	3,00,900.00
					Month Total:		3,00,900.00
				Mar 21	31/03/2021	511	3,00,900.00
					Month Total:		3,00,900.00
				Total of 2020-21:		2	6,01,800.00
		TOTAL OF FAIZABAD (49):		6		26,15,200.00	
		FATEHGARH (18)	2019-20	Mar 20	31/03/2020	165	5,40,000.00
					Month Total:		5,40,000.00
				Total of 2019-20:		1	5,40,000.00
			2020-21	Mar 21	18/03/2021	28	4,15,200.00
					31/03/2021	115	4,15,800.00
					Month Total:		8,31,000.00
				Total of 2020-21:		2	8,31,000.00
		TOTAL OF FATEHGARH (18):		3		13,71,000.00	
		FIROZABAD (68)	2015-16	Sep 15	01/09/2015	8	40,19,400.00
					Month Total:		40,19,400.00
				Total of 2015-16:		1	40,19,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20		FIROZABAD (68)	TOTAL OF FIROZABAD (68):		1		40,19,400.00
		GAZIPUR (30)	2019-20	Aug 19	24/08/2019	258	16,36,200.00
					Month Total:		16,36,200.00
					Total of 2019-20:	1	16,36,200.00
			2020-21	Jan 21	21/01/2021	60	2,94,310.00
					Month Total:		2,94,310.00
				Mar 21	31/03/2021	273	3,02,055.00
					Month Total:		3,02,055.00
					Total of 2020-21:	2	5,96,365.00
			TOTAL OF GAZIPUR (30):		3		22,32,565.00
		GHAZIABAD (59)	2019-20	Jul 19	01/07/2019	22	40,49,007.00
					17/07/2019	100	33,750.00
					Month Total:		40,82,757.00
				Mar 20	27/03/2020	244	13,84,923.00
					Month Total:		13,84,923.00
					Total of 2019-20:	3	54,67,680.00
			2020-21	Aug 20	10/08/2020	78	9,96,750.00
					Month Total:		9,96,750.00
				Mar 21	30/03/2021	234	9,96,758.00
					Month Total:		9,96,758.00
					Total of 2020-21:	2	19,93,508.00
			TOTAL OF GHAZIABAD (59):		5		74,61,188.00
		HAMIRPUR (25)	2020-21	Oct 20	14/10/2020	15	8,72,100.00
					Month Total:		8,72,100.00
				Mar 21	31/03/2021	202	8,72,100.00
					Month Total:		8,72,100.00
					Total of 2020-21:	2	17,44,200.00
			TOTAL OF HAMIRPUR (25):		2		17,44,200.00
		HAPUR (90)	2015-16	Nov 15	30/11/2015	72	18,74,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 32		HAPUR (90)	2015-16	Nov 15	Month Total:	18,74,800.00
00 20				Dec 15	22/12/2015 83	1,64,800.00
					Month Total:	1,64,800.00
				Feb 16	03/02/2016 6	9,84,400.00
					Month Total:	9,84,400.00
					Total of 2015-16: 3	30,24,000.00
			2019-20	Aug 19	05/08/2019 7	12,30,000.00
					Month Total:	12,30,000.00
				Mar 20	04/03/2020 1	12,30,000.00
					Month Total:	12,30,000.00
					Total of 2019-20: 2	24,60,000.00
			2020-21	Sep 20	03/09/2020 7	4,48,200.00
					Month Total:	4,48,200.00
				Mar 21	30/03/2021 159	4,48,200.00
					Month Total:	4,48,200.00
					Total of 2020-21: 2	8,96,400.00
					TOTAL OF HAPUR (90): 7	63,80,400.00
		HATHRAS (78)	2017-18	Sep 17	21/09/2017 28	35,76,800.00
					Month Total:	35,76,800.00
				Mar 18	14/03/2018 26	4,36,400.00
					Month Total:	4,36,400.00
					Total of 2017-18: 2	40,13,200.00
			2018-19	Jul 18	21/07/2018 39	34,77,600.00
					Month Total:	34,77,600.00
					Total of 2018-19: 1	34,77,600.00
			2019-20	Oct 19	01/10/2019 7	33,96,000.00
					Month Total:	33,96,000.00
				Mar 20	26/03/2020 59	33,96,000.00
					Month Total:	33,96,000.00
					Total of 2019-20: 2	67,92,000.00
			2020-21	Jan 21	28/01/2021 24	12,37,800.00
					Month Total:	12,37,800.00
					Total of 2020-21: 1	12,37,800.00
					TOTAL OF HATHRAS (78): 6	1,55,20,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 32		JHANSI (23)	2015-16	Sep 15	17/09/2015	46	34,28,000.00	
00 20					Month Total:		34,28,000.00	
				Jan 16	08/01/2016	32	34,28,000.00	
					Month Total:		34,28,000.00	
					Total of 2015-16:	2	68,56,000.00	
			2016-17	Jan 17	09/01/2017	19	27,40,800.00	
					Month Total:		27,40,800.00	
					Total of 2016-17:	1	27,40,800.00	
			2017-18	Aug 17	10/08/2017	13	6,97,200.00	
					Month Total:		6,97,200.00	
					Total of 2017-18:	1	6,97,200.00	
			2018-19	Oct 18	17/10/2018	44	8,70,400.00	
					Month Total:		8,70,400.00	
					Total of 2018-19:	1	8,70,400.00	
			2019-20	Jul 19	23/07/2019	54	8,34,000.00	
					Month Total:		8,34,000.00	
				Jan 20	13/01/2020	53	8,34,000.00	
					Month Total:		8,34,000.00	
					Total of 2019-20:	2	16,68,000.00	
			2020-21	Sep 20	05/09/2020	14	3,03,600.00	
					Month Total:		3,03,600.00	
				Mar 21	30/03/2021	194	3,03,600.00	
					Month Total:		3,03,600.00	
					Total of 2020-21:	2	6,07,200.00	
			TOTAL OF JHANSI (23):			9	1,34,39,600.00	
			JYOTIBA FULLE NAGAR (86)	2019-20	Jul 19	12/07/2019	16	18,78,000.00
						Month Total:	18,78,000.00	
				Mar 20	21/03/2020	66	18,78,000.00	
						Month Total:	18,78,000.00	
					Total of 2019-20:	2	37,56,000.00	
			2020-21	Oct 20	12/10/2020	13	6,84,719.00	
						Month Total:	6,84,719.00	
				Mar 21	31/03/2021	83	6,84,719.00	
						Month Total:	6,84,719.00	
					Total of 2020-21:	2	13,69,438.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20		JYOTIBA FULLE NAGAR (86)	TOTAL OF JYOTIBA FULLE NAGAR (86):			4	51,25,438.00
KANNAUJ (84)							
		2019-20	Jun 19	29/06/2019	15		3,67,200.00
				Month Total:			3,67,200.00
			Feb 20	07/02/2020	10		3,67,200.00
				Month Total:			3,67,200.00
			Total of 2019-20:			2	7,34,400.00
		2020-21	Mar 21	05/03/2021	4		1,33,800.00
				30/03/2021	124		1,33,800.00
				Month Total:			2,67,600.00
			Total of 2020-21:			2	2,67,600.00
TOTAL OF KANNAUJ (84):						4	10,02,000.00
KANPUR DEHAT (62)							
		2020-21	Feb 21	20/02/2021	18		71,097.00
				Month Total:			71,097.00
			Mar 21	31/03/2021	98		23,700.00
				Month Total:			23,700.00
			Total of 2020-21:			2	94,797.00
TOTAL OF KANPUR DEHAT (62):						2	94,797.00
KANSHIRAM NAGAR (88)							
		2019-20	Aug 19	19/08/2019	21		28,65,000.00
				Month Total:			28,65,000.00
			Feb 20	12/02/2020	16		28,65,000.00
				Month Total:			28,65,000.00
			Total of 2019-20:			2	57,30,000.00
		2020-21	Aug 20	19/08/2020	17		7,83,000.00
				Month Total:			7,83,000.00
			Mar 21	18/03/2021	39		2,61,450.00
				31/03/2021	92		10,44,708.00
				Month Total:			13,06,158.00
			Total of 2020-21:			3	20,89,158.00
TOTAL OF KANSHIRAM NAGAR (88):						5	78,19,158.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 32 00 20		LALITPUR (58)	2019-20	Jul 19	15/07/2019	19
						21,54,000.00
					Month Total:	21,54,000.00
				Jan 20	07/01/2020	4
					Month Total:	21,54,000.00
					Total of 2019-20:	2
						43,08,000.00
			2020-21	Aug 20	19/08/2020	8
					Month Total:	7,84,200.00
				Mar 21	30/03/2021	118
					Month Total:	7,86,000.00
					Total of 2020-21:	2
						15,70,200.00
					TOTAL OF LALITPUR (58):	4
						58,78,200.00
		MAHOBA (71)	2020-21	Aug 20	31/08/2020	4
					Month Total:	12,15,000.00
				Mar 21	31/03/2021	59
					Month Total:	12,15,000.00
					Total of 2020-21:	2
						24,30,000.00
					TOTAL OF MAHOBA (71):	2
						24,30,000.00
		MAINPURI (09)	2018-19	May 18	22/05/2018	40
					Month Total:	14,64,000.00
					Total of 2018-19:	1
						14,64,000.00
			2019-20	Jul 19	27/07/2019	67
					Month Total:	10,91,700.00
				Mar 20	11/03/2020	22
					Month Total:	18,36,150.00
					Total of 2019-20:	2
						29,27,850.00
			2020-21	Sep 20	02/09/2020	12
					Month Total:	5,06,700.00
				Mar 21	31/03/2021	156
					Month Total:	5,60,700.00
					Total of 2020-21:	2
						10,67,400.00
					TOTAL OF MAINPURI (09):	5
						54,59,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20		MATHURA (07)	2018-19	Aug 18	20/08/2018	41	8,14,400.00
					Month Total:		8,14,400.00
				Total of 2018-19:		1	8,14,400.00
			2019-20	Mar 20	20/03/2020	44	21,96,000.00
					Month Total:		21,96,000.00
				Total of 2019-20:		1	21,96,000.00
			2020-21	Nov 20	07/11/2020	9	4,00,200.00
					Month Total:		4,00,200.00
				Mar 21	30/03/2021	88	4,00,200.00
					Month Total:		4,00,200.00
				Total of 2020-21:		2	8,00,400.00
		TOTAL OF MATHURA (07):				4	38,10,800.00
		MAU (66)	2020-21	Oct 20	13/10/2020	12	1,16,085.00
					Month Total:		1,16,085.00
				Total of 2020-21:		1	1,16,085.00
		TOTAL OF MAU (66):				1	1,16,085.00
		MEERUT (04)	2019-20	Jan 20	16/01/2020	60	36,75,000.00
					Month Total:		36,75,000.00
				Total of 2019-20:		1	36,75,000.00
			2020-21	Aug 20	24/08/2020	65	13,39,905.00
					Month Total:		13,39,905.00
				Mar 21	31/03/2021	269	13,39,905.00
					Month Total:		13,39,905.00
				Total of 2020-21:		2	26,79,810.00
		TOTAL OF MEERUT (04):				3	63,54,810.00
		MIRZAPUR (28)	2019-20	Mar 20	18/03/2020	64	15,43,600.00
					Month Total:		15,43,600.00
				Total of 2019-20:		1	15,43,600.00
			2020-21	Mar 21	25/03/2021	108	2,81,398.00
					31/03/2021	188	2,81,398.00
					Month Total:		5,62,796.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20		MIRZAPUR (28)	2020-21	Total of 2020-21:		2	5,62,796.00
				TOTAL OF MIRZAPUR (28):		3	21,06,396.00
		MORADABAD (14)	2019-20	Aug 19	02/08/2019	19	69,00,000.00
				Month Total:			69,00,000.00
				Jan 20	13/01/2020	39	50,34,300.00
				Month Total:			50,34,300.00
				Feb 20	20/02/2020	55	18,65,700.00
				Month Total:			18,65,700.00
				Total of 2019-20:		3	1,38,00,000.00
			2020-21	Aug 20	20/08/2020	42	25,15,200.00
				Month Total:			25,15,200.00
				Mar 21	31/03/2021	140	25,15,800.00
				Month Total:			25,15,800.00
				Total of 2020-21:		2	50,31,000.00
				TOTAL OF MORADABAD (14):		5	1,88,31,000.00
		MUZAFFARNAGAR (03)	2019-20	Jan 20	01/01/2020	7	57,00,000.00
				Month Total:			57,00,000.00
				Total of 2019-20:		1	57,00,000.00
			2020-21	Oct 20	14/10/2020	17	20,77,800.00
				Month Total:			20,77,800.00
				Mar 21	31/03/2021	104	20,77,800.00
				Month Total:			20,77,800.00
				Total of 2020-21:		2	41,55,600.00
				TOTAL OF MUZAFFARNAGAR (03):		3	98,55,600.00
		PADRAUNA (73)	2019-20	Mar 20	27/03/2020	307	3,42,000.00
				Month Total:			3,42,000.00
				Total of 2019-20:		1	3,42,000.00
			2020-21	Oct 20	09/10/2020	52	61,800.00
				Month Total:			61,800.00
				Mar 21	30/03/2021	306	62,400.00
				Month Total:			62,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20		PADRAUNA (73)	2020-21	Total of 2020-21:		2	1,24,200.00
TOTAL OF PADRAUNA (73):						3	4,66,200.00
		PILIBHIT (16)	2018-19	Dec 18	13/12/2018	6	39,52,800.00
					13/12/2018	7	19,84,000.00
				Month Total:			59,36,800.00
			Total of 2018-19:		2		59,36,800.00
		2019-20	Jul 19	08/07/2019	5		19,38,000.00
			Month Total:				19,38,000.00
			Mar 20	18/03/2020	123		19,50,000.00
			Month Total:				19,50,000.00
			Total of 2019-20:		2		38,88,000.00
		2020-21	Nov 20	03/11/2020	11		7,08,600.00
			Month Total:				7,08,600.00
			Mar 21	31/03/2021	171		7,08,964.00
			Month Total:				7,08,964.00
			Total of 2020-21:		2		14,17,564.00
		TOTAL OF PILIBHIT (16):				6	1,12,42,364.00
		PRATAPGARH (53)	2020-21	Mar 21	27/03/2021	134	63,600.00
			Month Total:				63,600.00
			Total of 2020-21:		1		63,600.00
		TOTAL OF PRATAPGARH (53):				1	63,600.00
		PRAYAGRAJ-2 (64)	2018-19	Jun 18	27/06/2018	201	80,32,000.00
			Month Total:				80,32,000.00
			Sep 18	24/09/2018	66		80,32,000.00
			Month Total:				80,32,000.00
			Mar 19	23/03/2019	226		2,30,800.00
			Month Total:				2,30,800.00
			Total of 2018-19:		3		1,62,94,800.00
		2019-20	Aug 19	07/08/2019	53		1,19,72,250.00
			Month Total:				1,19,72,250.00
			Feb 20	13/02/2020	72		39,90,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 32 00 20		PRAYAGRAJ-2 (64)	2019-20	Feb 20	13/02/2020	73
						1,39,34,400.00
					Month Total:	1,79,25,150.00
				Total of 2019-20:	3	2,98,97,400.00
				TOTAL OF PRAYAGRAJ-2 (64):	6	4,61,92,200.00
		RAMPUR (17)	2019-20	Feb 20	25/02/2020	47
						84,00,000.00
					Month Total:	84,00,000.00
				Total of 2019-20:	1	84,00,000.00
			2020-21	Nov 20	26/11/2020	40
						15,31,200.00
					Month Total:	15,31,200.00
				Mar 21	30/03/2021	118
						15,31,200.00
					Month Total:	15,31,200.00
				Total of 2020-21:	2	30,62,400.00
				TOTAL OF RAMPUR (17):	3	1,14,62,400.00
		SAHARANPUR (02)	2020-21	Aug 20	04/08/2020	1
						11,07,450.00
					Month Total:	11,07,450.00
				Feb 21	12/02/2021	32
						3,69,150.00
					Month Total:	3,69,150.00
				Mar 21	30/03/2021	159
						14,76,600.00
					Month Total:	14,76,600.00
				Total of 2020-21:	3	29,53,200.00
				TOTAL OF SAHARANPUR (02):	3	29,53,200.00
		SANT KABIR NAGAR (80)	2020-21	Mar 21	30/03/2021	99
						1,30,800.00
					31/03/2021	127
						1,30,800.00
					Month Total:	2,61,600.00
				Total of 2020-21:	2	2,61,600.00
				TOTAL OF SANT KABIR NAGAR (80):	2	2,61,600.00
		SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	13/09/2019	104
						15,04,350.00
					Month Total:	15,04,350.00
				Feb 20	14/02/2020	99
						5,01,450.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 32		SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	Month Total:	5,01,450.00
00 20				Mar 20	31/03/2020 321	13,950.00
					Month Total:	13,950.00
					Total of 2019-20: 3	20,19,750.00
			2020-21	Oct 20	27/10/2020 88	3,68,100.00
					Month Total:	3,68,100.00
				Mar 21	31/03/2021 220	2,45,400.00
					31/03/2021 221	1,22,700.00
					Month Total:	3,68,100.00
					Total of 2020-21: 3	7,36,200.00
					TOTAL OF SANT RAVIDAS NAGAR (72): 6	27,55,950.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	31/03/2021 112	38,78,615.00
					Month Total:	38,78,615.00
					Total of 2020-21: 1	38,78,615.00
					TOTAL OF SHAHJAHANPUR (15): 1	38,78,615.00
		SHAMLI (91)	2019-20	Jul 19	23/07/2019 12	32,40,000.00
					Month Total:	32,40,000.00
				Jan 20	14/01/2020 3	32,40,000.00
					Month Total:	32,40,000.00
					Total of 2019-20: 2	64,80,000.00
			2020-21	Oct 20	01/10/2020 1	10,99,800.00
					Month Total:	10,99,800.00
				Mar 21	31/03/2021 87	11,00,400.00
					Month Total:	11,00,400.00
					Total of 2020-21: 2	22,00,200.00
					TOTAL OF SHAMLI (91): 4	86,80,200.00
		SIDDHARTH NAGAR (67)	2020-21	Mar 21	25/03/2021 99	7,84,800.00
					27/03/2021 117	7,85,400.00
					Month Total:	15,70,200.00
					Total of 2020-21: 2	15,70,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 32 00 20		SIDDHARTH NAGAR (67)	TOTAL OF SIDDHARTH NAGAR (67):		2	15,70,200.00
		SONBHADRA (69)	2019-20	Oct 19	23/10/2019	35
						1,56,000.00
					Month Total:	1,56,000.00
				Mar 20	24/03/2020	74
						1,56,000.00
					Month Total:	1,56,000.00
					Total of 2019-20:	2
						3,12,000.00
			2020-21	Nov 20	11/11/2020	11
						56,878.00
					Month Total:	56,878.00
				Mar 21	27/03/2021	91
						56,878.00
					Month Total:	56,878.00
					Total of 2020-21:	2
						1,13,756.00
					TOTAL OF SONBHADRA (69):	4
						4,25,756.00
		SULTANPUR (52)	2020-21	Mar 21	30/03/2021	143
						13,708.00
					Month Total:	13,708.00
					Total of 2020-21:	1
						13,708.00
					TOTAL OF SULTANPUR (52):	1
						13,708.00
		VARANASI (27)	2020-21	Mar 21	30/03/2021	753
						4,87,800.00
					Month Total:	4,87,800.00
					Total of 2020-21:	1
						4,87,800.00
					TOTAL OF VARANASI (27):	1
						4,87,800.00
220201102 95 01 48		BASTI (33)	2002-03	Jul 02	25/07/2002	329
						28,12,500.00
					Month Total:	28,12,500.00
					Total of 2002-03:	1
						28,12,500.00
			2003-04	Nov 03	24/11/2003	74
						42,03,500.00
					Month Total:	42,03,500.00
					Total of 2003-04:	1
						42,03,500.00
					TOTAL OF BASTI (33):	2
						70,16,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 95 01 48		GAUTAM BUDHA NAGAR (76)	2001-02	Mar 02	05/03/2002	24	24,01,500.00
					Month Total:		24,01,500.00
					Total of 2001-02:		24,01,500.00
			2002-03	Sep 02	19/09/2002	83	10,10,500.00
					Month Total:		10,10,500.00
					Total of 2002-03:		10,10,500.00
			2003-04	Jan 04	19/01/2004	161	5,60,000.00
					Month Total:		5,60,000.00
					Total of 2003-04:		5,60,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):			3	39,72,000.00
		HAMIRPUR (25)	2002-03	Aug 02	27/08/2002	48	9,80,000.00
					Month Total:		9,80,000.00
					Total of 2002-03:		9,80,000.00
			TOTAL OF HAMIRPUR (25):			1	9,80,000.00
		HARDOI (47)	2001-02	Mar 02	30/03/2002	246	81,09,000.00
					Month Total:		81,09,000.00
					Total of 2001-02:		81,09,000.00
			TOTAL OF HARDOI (47):			1	81,09,000.00
		JALAUN (24)	2001-02	Mar 02	31/03/2002	653	10,50,000.00
					31/03/2002	654	9,22,000.00
					Month Total:		19,72,000.00
					Total of 2001-02:		19,72,000.00
			2002-03	Jul 02	31/07/2002	327	5,60,000.00
					31/07/2002	328	4,61,000.00
					Month Total:		10,21,000.00
				Mar 03	11/03/2003	32	9,51,000.00
					Month Total:		9,51,000.00
					Total of 2002-03:		19,72,000.00
			TOTAL OF JALAUN (24):			5	39,44,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201102 95 01 48		LALITPUR (58)	2003-04	Mar 04	31/03/2004	253
						19,43,000.00
					Month Total:	19,43,000.00
				Total of 2003-04:	1	19,43,000.00
				TOTAL OF LALITPUR (58):	1	19,43,000.00
		MAU (66)	2003-04	Dec 03	11/12/2003	40
						13,21,000.00
					Month Total:	13,21,000.00
				Total of 2003-04:	1	13,21,000.00
				TOTAL OF MAU (66):	1	13,21,000.00
		MORADABAD (14)	2003-04	Mar 04	31/03/2004	565
						37,13,500.00
					Month Total:	37,13,500.00
				Total of 2003-04:	1	37,13,500.00
				TOTAL OF MORADABAD (14):	1	37,13,500.00
		RAMPUR (17)	2001-02	Mar 02	27/03/2002	675
						76,67,500.00
					Month Total:	76,67,500.00
				Total of 2001-02:	1	76,67,500.00
			2002-03	Feb 03	14/02/2003	78
						4,90,000.00
					14/02/2003	79
						4,20,000.00
					15/02/2003	90
						36,04,000.00
					15/02/2003	91
						31,53,500.00
					Month Total:	76,67,500.00
				Total of 2002-03:	4	76,67,500.00
			2003-04	Dec 03	19/12/2003	76
						21,60,000.00
					Month Total:	21,60,000.00
				Mar 04	20/03/2004	573
						49,25,000.00
					26/03/2004	210
						28,35,000.00
					Month Total:	77,60,000.00
				Total of 2003-04:	3	99,20,000.00
				TOTAL OF RAMPUR (17):	8	2,52,55,000.00
220201102 96		AURAIYA (81)	2002-03	Mar 03	12/03/2003	124
						21,62,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 96 00 48		AURAIYA (81)	2002-03	Mar 03	Month Total:	21,62,400.00
				Total of 2002-03:	1	21,62,400.00
		TOTAL OF AURAIYA (81):		1		21,62,400.00
		BALRAMPUR (79)	2001-02	Mar 02	11/03/2002 183	8,02,000.00
				Month Total:		8,02,000.00
				Total of 2001-02:	1	8,02,000.00
		TOTAL OF BALRAMPUR (79):		1		8,02,000.00
		BASTI (33)	2002-03	Jan 03	04/01/2003 52	51,35,700.00
				Month Total:		51,35,700.00
				Total of 2002-03:	1	51,35,700.00
		TOTAL OF BASTI (33):		1		51,35,700.00
		GAUTAM BUDHA NAGAR (76)	2002-03	Sep 02	19/09/2002 84	11,46,000.00
				Month Total:		11,46,000.00
				Total of 2002-03:	1	11,46,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		1		11,46,000.00
		HAMIRPUR (25)	2002-03	Aug 02	27/08/2002 49	24,29,000.00
				Month Total:		24,29,000.00
				Total of 2002-03:	1	24,29,000.00
		TOTAL OF HAMIRPUR (25):		1		24,29,000.00
		JALAUN (24)	2002-03	Jul 02	31/07/2002 326	1,03,03,600.00
				Month Total:		1,03,03,600.00
				Total of 2002-03:	1	1,03,03,600.00
		TOTAL OF JALAUN (24):		1		1,03,03,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)							
Major Head	2202	General Education							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)		
220201102 96 00 48		MUZAFFARNAGAR (03)	2002-03	Mar 03	29/03/2003	574	6,04,200.00		
					29/03/2003	575	4,41,000.00		
					31/03/2003	643	10,92,500.00		
					Month Total:		21,37,700.00		
					Total of 2002-03:		3	21,37,700.00	
					TOTAL OF MUZAFFARNAGAR (03):		3	21,37,700.00	
220201102 98 01 20		SULTANPUR (52)	2001-02	Feb 02	07/02/2002	105	17,19,000.00		
					Month Total:		17,19,000.00		
					Total of 2001-02:		1	17,19,000.00	
					TOTAL OF SULTANPUR (52):		1	17,19,000.00	
220201102 98 01 20		JHANSI (23)	2001-02	Sep 01	11/09/2001	75	1,31,740.00		
					Month Total:		1,31,740.00		
					Nov 01	22/11/2001	58	1,31,740.00	
						Month Total:		1,31,740.00	
					Total of 2001-02:		2	2,63,480.00	
					TOTAL OF JHANSI (23):		2	2,63,480.00	
220201102 98 01 20		PRATAPGARH (53)	2001-02	Feb 02	04/02/2002	9	7,64,092.00		
					Month Total:		7,64,092.00		
					Total of 2001-02:		1	7,64,092.00	
					TOTAL OF PRATAPGARH (53):		1	7,64,092.00	
220201102 98 01 20		RAMPUR (17)	2001-02	Sep 01	12/09/2001	41	39,522.00		
					Month Total:		39,522.00		
					Mar 02	09/03/2002	83	79,044.00	
						Month Total:		79,044.00	
					Total of 2001-02:		2	1,18,566.00	
					TOTAL OF RAMPUR (17):		2	1,18,566.00	
220201102 98		GAUTAM BUDHA NAGAR (76)	2002-03	Feb 03	11/02/2003	67	2,58,500.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 02 48	98	GAUTAM BUDHA NAGAR (76)	2002-03	Feb 03	Month Total:	2,58,500.00
				Total of 2002-03:	1	2,58,500.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		1		2,58,500.00
220201102 04 48	98	JALAUN (24)	2002-03	Dec 02	30/12/2002 237	2,69,000.00
				Month Total:		2,69,000.00
				Total of 2002-03:	1	2,69,000.00
		TOTAL OF JALAUN (24):		1		2,69,000.00
220201103 00 20	10	JHANSI (23)	2001-02	Apr 01	21/04/2001 4	70,00,000.00
				Month Total:		70,00,000.00
				Total of 2001-02:	1	70,00,000.00
		TOTAL OF JHANSI (23):		1		70,00,000.00
220201105 01 20	01	RAMPUR (17)	2002-03	Mar 03	28/03/2003 380	1,04,00,000.00
				Month Total:		1,04,00,000.00
				Total of 2002-03:	1	1,04,00,000.00
			2004-05	Mar 05	31/03/2005 670	4,80,000.00
				Month Total:		4,80,000.00
				Total of 2004-05:	1	4,80,000.00
		TOTAL OF RAMPUR (17):		2		1,08,80,000.00
220201105 05 20	01	MORADABAD (14)	2001-02	Feb 02	11/02/2002 76	2,28,495.00
				Month Total:		2,28,495.00
				Total of 2001-02:	1	2,28,495.00
		TOTAL OF MORADABAD (14):		1		2,28,495.00
		PILIBHIT (16)	2004-05	Mar 05	31/03/2005 310	1,60,000.00
				Month Total:		1,60,000.00
				Total of 2004-05:	1	1,60,000.00
			2007-08	Mar 08	31/03/2008 381	9,85,260.00
				Month Total:		9,85,260.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)											
Major Head	2202	General Education											
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)						
220201105 01 05 20		PILIBHIT (16)	2007-08	Total of 2007-08:		1	9,85,260.00						
				TOTAL OF PILIBHIT (16):		2	11,45,260.00						
				RAMPUR (17)	2001-02	Mar 02	27/03/2002	649	9,59,679.00				
						Month Total:			9,59,679.00				
						Total of 2001-02:		1	9,59,679.00				
TOTAL OF RAMPUR (17):		1	9,59,679.00										
220201109 03 00 20		ALIGARH (06)	2001-02	Dec 01	04/12/2001	14	83,121.00						
							Month Total:			83,121.00			
							Total of 2001-02:		1	83,121.00			
							TOTAL OF ALIGARH (06):		1	83,121.00			
							220201110 00 20 20		JHANSI (23)	2001-02	Mar 02	21/03/2002	266
Month Total:			50,000.00										
Total of 2001-02:		1	50,000.00										
TOTAL OF JHANSI (23):		1	50,000.00										
220201111 01 01 20		LUCKNOW (43)	2020-21	Feb 21	03/02/2021	11							
							Month Total:			*****			
							Mar 21	26/03/2021	207	57,41,83,000.00			
										Month Total:			57,41,83,000.00
										Total of 2020-21:		2	*****
			2021-22	Oct 21	30/10/2021	70	*****						
							Month Total:			*****			
							Mar 22	11/03/2022	58	*****			
										Month Total:			*****
										Total of 2021-22:		2	*****
							TOTAL OF LUCKNOW (43):		4	*****			
220201112 01 01 20		BAHRAICH (51)	2009-10	May 09	04/05/2009	2	1,06,51,000.00						
							04/05/2009	4	24,51,000.00				
									Month Total:			1,31,02,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01	01 20	BAHRAICH (51)	2009-10	Aug 09	25/08/2009	45	1,82,59,000.00	
					25/08/2009	48	42,01,000.00	
					Month Total:		2,24,60,000.00	
				Sep 09	24/09/2009	48	31,16,000.00	
					Month Total:		31,16,000.00	
				Dec 09	01/12/2009	5	4,73,440.00	
					01/12/2009	7	23,03,560.00	
					Month Total:		27,77,000.00	
				Jan 10	16/01/2010	13	1,55,82,000.00	
					16/01/2010	14	30,17,000.00	
					Month Total:		1,85,99,000.00	
				Mar 10	28/03/2010	119	5,14,000.00	
					28/03/2010	120	94,95,646.00	
					28/03/2010	124	2,39,000.00	
					31/03/2010	228	87,61,500.00	
					Month Total:		1,90,10,146.00	
				Total of 2009-10:		13	7,90,64,146.00	
		TOTAL OF BAHRAICH (51):					13	7,90,64,146.00
		DEORIA (35)	2009-10	Aug 09	18/08/2009	389	2,72,41,000.00	
					Month Total:		2,72,41,000.00	
				Nov 09	19/11/2009	332	1,66,14,000.00	
					Month Total:		1,66,14,000.00	
				Total of 2009-10:		2	4,38,55,000.00	
		TOTAL OF DEORIA (35):					2	4,38,55,000.00
		FAIZABAD (49)	2009-10	Mar 10	30/03/2010	420	72,87,750.00	
					Month Total:		72,87,750.00	
				Total of 2009-10:		1	72,87,750.00	
		TOTAL OF FAIZABAD (49):					1	72,87,750.00
		HARDOI (47)	2009-10	Jun 09	29/06/2009	25	38,06,730.00	
					29/06/2009	26	1,36,12,050.00	
					Month Total:		1,74,18,780.00	
				Sep 09	04/09/2009	10	1,37,25,257.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01	01 20	HARDOI (47)	2009-10	Sep 09	04/09/2009	11	4,06,980.00	
					04/09/2009	9	1,64,93,930.00	
					Month Total:		3,06,26,167.00	
				Dec 09	05/12/2009	15	1,99,05,203.00	
					09/12/2009	19	5,24,45,407.00	
					Month Total:		7,23,50,610.00	
				Mar 10	20/03/2010	233	2,05,000.00	
					20/03/2010	234	15,65,000.00	
					20/03/2010	235	16,95,005.00	
					20/03/2010	237	36,95,626.00	
					23/03/2010	468	99,65,250.00	
					Month Total:		1,71,25,881.00	
				Total of 2009-10:		12	13,75,21,438.00	
		TOTAL OF HARDOI (47):					12	13,75,21,438.00
		JHANSI (23)	2009-10	Mar 10	31/03/2010	777	9,000.00	
					31/03/2010	778	2,47,500.00	
					Month Total:		2,56,500.00	
				Total of 2009-10:		2	2,56,500.00	
		TOTAL OF JHANSI (23):					2	2,56,500.00
		MORADABAD (14)	2009-10	Jul 09	01/07/2009	23	1,53,57,000.00	
					02/07/2009	24	32,37,000.00	
					Month Total:		1,85,94,000.00	
				Aug 09	29/08/2009	145	25,03,000.00	
					29/08/2009	146	1,60,000.00	
					Month Total:		26,63,000.00	
				Oct 09	22/10/2009	233	21,87,894.00	
					22/10/2009	235	93,48,000.00	
					22/10/2009	236	1,76,09,620.00	
					24/10/2009	249	2,56,51,920.00	
					Month Total:		5,47,97,434.00	
				Dec 09	29/12/2009	134	28,44,567.00	
					29/12/2009	135	5,92,516.00	
					29/12/2009	141	3,40,000.00	
					Month Total:		37,77,083.00	
				Feb 10	15/02/2010	124	53,72,484.00	
					17/02/2010	183	1,83,73,254.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01		MORADABAD (14)	2009-10	Feb 10	Month Total:		2,37,45,738.00
01 20				Mar 10	25/03/2010	241	13,05,745.00
					28/03/2010	358	80,97,750.00
					Month Total:		94,03,495.00
				Total of 2009-10:		15	11,29,80,750.00
		TOTAL OF MORADABAD (14):				15	11,29,80,750.00

UNNAO (44)	2009-10	Jun 09	24/06/2009	492	85,05,095.00
			Month Total:		85,05,095.00
		Aug 09	01/08/2009	2	14,65,366.00
			01/08/2009	3	12,32,747.00
			04/08/2009	25	38,84,285.00
			13/08/2009	63	1,24,16,727.00
			Month Total:		1,89,99,125.00
		Oct 09	15/10/2009	35	1,75,000.00
			Month Total:		1,75,000.00
		Nov 09	05/11/2009	10	68,92,276.00
			Month Total:		68,92,276.00
		Dec 09	14/12/2009	37	40,62,930.00
			14/12/2009	38	19,10,000.00
			14/12/2009	39	31,75,714.00
			Month Total:		91,48,644.00
		Mar 10	10/03/2010	97	31,17,653.00
			10/03/2010	99	64,92,925.00
			31/03/2010	516	87,32,250.00
			31/03/2010	561	49,27,666.00
			31/03/2010	562	35,04,211.00
			31/03/2010	563	98,16,438.00
			Month Total:		3,65,91,143.00
		Total of 2009-10:		16	8,03,11,283.00
TOTAL OF UNNAO (44):		16		8,03,11,283.00	

220201112	01	AGRA (08)	2020-21	Feb 21	08/02/2021	33	16,11,158.00
02 20					08/02/2021	35	17,95,165.00
					08/02/2021	36	56,40,298.00
					08/02/2021	37	4,90,553.00
					Month Total:		95,37,174.00
				Mar 21	31/03/2021	143	37,43,444.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		AGRA (08)	2020-21	Mar 21	31/03/2021	144
02 20						18,18,485.00
					Month Total:	55,61,929.00
				Total of 2020-21:	6	1,50,99,103.00
			2021-22	Dec 21	08/12/2021	12
					17/12/2021	54
					Month Total:	1,19,82,109.00
				Total of 2021-22:	2	1,19,82,109.00
			TOTAL OF AGRA (08):		8	2,70,81,212.00
		ALIGARH (06)	2020-21	Mar 21	30/03/2021	132
					31/03/2021	133
					Month Total:	1,66,61,752.00
				Total of 2020-21:	2	1,66,61,752.00
			2021-22	Dec 21	23/12/2021	50
					23/12/2021	51
					Month Total:	1,43,75,781.00
				Mar 22	29/03/2022	145
					29/03/2022	146
					Month Total:	59,28,673.00
				Total of 2021-22:	4	2,03,04,454.00
			TOTAL OF ALIGARH (06):		6	3,69,66,206.00
		AMBEDKAR NAGAR (74)	2020-21	Mar 21	09/03/2021	27
					22/03/2021	103
					30/03/2021	170
					31/03/2021	198
					31/03/2021	199
					Month Total:	1,06,17,747.00
				Total of 2020-21:	5	1,06,17,747.00
			2021-22	Dec 21	20/12/2021	30
					20/12/2021	31
					Month Total:	1,12,52,082.00
				Total of 2021-22:	2	1,12,52,082.00
			TOTAL OF AMBEDKAR NAGAR (74):		7	2,18,69,829.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 02 20		AURAIYA (81)	2019-20	Aug 19	30/08/2019	23	13,17,000.00	
					30/08/2019	24	3,88,545.00	
					Month Total:		17,05,545.00	
				Nov 19	29/11/2019	13	19,99,000.00	
					Month Total:		19,99,000.00	
				Dec 19	12/12/2019	14	5,63,646.00	
					Month Total:		5,63,646.00	
				Jan 20	07/01/2020	9	9,15,000.00	
					Month Total:		9,15,000.00	
				Mar 20	25/03/2020	49	73,16,536.00	
					31/03/2020	61	12,06,402.00	
					Month Total:		85,22,938.00	
				Total of 2019-20:		7	1,37,06,129.00	
		2020-21	Jul 20	29/07/2020	26	2,47,500.00		
				29/07/2020	27	8,80,000.00		
				Month Total:		11,27,500.00		
			Jan 21	13/01/2021	19	26,23,033.00		
				19/01/2021	21	7,63,185.00		
				Month Total:		33,86,218.00		
			Mar 21	31/03/2021	90	6,64,585.00		
				31/03/2021	91	25,46,062.00		
				Month Total:		32,10,647.00		
			Total of 2020-21:		6	77,24,365.00		
		2021-22	Dec 21	04/12/2021	9	38,93,657.00		
				15/12/2021	17	8,59,319.00		
				Month Total:		47,52,976.00		
			Total of 2021-22:		2	47,52,976.00		
		TOTAL OF AURAIYA (81):					15	2,61,83,470.00
		AZAMGARH (34)	2021-22	Dec 21	30/12/2021	100	1,67,31,874.00	
						Month Total:		1,67,31,874.00
					Total of 2021-22:		1	1,67,31,874.00
		TOTAL OF AZAMGARH (34):					1	1,67,31,874.00
		BADAUN (13)	2019-20	Dec 19	12/12/2019	29	12,10,782.00	
					12/12/2019	30	42,94,000.00	
					12/12/2019	31	7,55,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		BADAUN (13)	2019-20	Dec 19	Month Total:	62,59,782.00
02 20					Total of 2019-20:	3
						62,59,782.00
			2020-21	Sep 20	02/09/2020 4	6,61,250.00
					Month Total:	6,61,250.00
				Jan 21	14/01/2021 22	1,02,07,380.00
					14/01/2021 23	29,85,362.00
					Month Total:	1,31,92,742.00
				Mar 21	31/03/2021 109	70,11,348.00
					31/03/2021 111	43,82,077.00
					Month Total:	1,13,93,425.00
					Total of 2020-21:	5
						2,52,47,417.00
			2021-22	Dec 21	01/12/2021 3	1,49,07,622.00
					29/12/2021 54	18,87,569.00
					Month Total:	1,67,95,191.00
					Total of 2021-22:	2
						1,67,95,191.00
					TOTAL OF BADAUN (13):	10
						4,83,02,390.00
		BAGPAT (83)	2019-20	Jan 20	10/01/2020 67	13,42,000.00
					10/01/2020 68	3,78,251.00
					Month Total:	17,20,251.00
				Mar 20	28/03/2020 298	5,96,528.00
					28/03/2020 299	21,97,195.00
					28/03/2020 305	4,45,000.00
					Month Total:	32,38,723.00
					Total of 2019-20:	5
						49,58,974.00
			2020-21	Aug 20	25/08/2020 25	6,47,031.00
					Month Total:	6,47,031.00
				Sep 20	03/09/2020 3	1,78,688.00
					Month Total:	1,78,688.00
				Feb 21	05/02/2021 5	20,23,971.00
					11/02/2021 76	5,92,617.00
					Month Total:	26,16,588.00
				Mar 21	31/03/2021 223	47,28,677.00
					31/03/2021 224	12,98,736.00
					Month Total:	60,27,413.00
					Total of 2020-21:	6
						94,69,720.00
			2021-22	Dec 21	28/12/2021 46	18,38,694.00
					28/12/2021 47	5,82,765.00
					Month Total:	24,21,459.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		BAGPAT (83)	2021-22	Total of 2021-22:		2	24,21,459.00
			TOTAL OF BAGPAT (83):		13	1,68,50,153.00	

BAHRAICH (51)	2010-11	Jul 10	30/07/2010	202	20,79,135.00
			Month Total:		20,79,135.00
		Aug 10	18/08/2010	51	11,47,318.00
			Month Total:		11,47,318.00
		Oct 10	19/10/2010	24	15,15,712.00
			Month Total:		15,15,712.00
		Jan 11	12/01/2011	23	64,89,908.00
			Month Total:		64,89,908.00
		Feb 11	04/02/2011	11	26,42,314.00
			22/02/2011	51	37,92,633.00
			Month Total:		64,34,947.00
		Mar 11	26/03/2011	103	60,41,765.00
			31/03/2011	298	2,69,485.00
			Month Total:		63,11,250.00
		Total of 2010-11:		8	2,39,78,270.00
	2021-22	Dec 21	16/12/2021	29	26,19,915.00
			31/12/2021	41	82,66,175.00
			Month Total:		1,08,86,090.00
		Total of 2021-22:		2	1,08,86,090.00
TOTAL OF BAHRAICH (51):				10	3,48,64,360.00

BALLIA (31)	2021-22	Mar 22	30/03/2022	138	18,12,200.00
			30/03/2022	139	91,74,844.00
			Month Total:		1,09,87,044.00
		Total of 2021-22:		2	1,09,87,044.00
	TOTAL OF BALLIA (31):			2	1,09,87,044.00

BALRAMPUR (79)	2019-20	Mar 20	27/03/2020	106	25,77,636.00
			Month Total:		25,77,636.00
		Total of 2019-20:		1	25,77,636.00
	2020-21	Mar 21	19/03/2021	71	19,73,982.00
			24/03/2021	111	47,88,089.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		BALRAMPUR (79)	2020-21	Mar 21	31/03/2021	186
02 20						63,70,376.00
					31/03/2021	198
						17,16,267.00
					Month Total:	1,48,48,714.00
					Total of 2020-21:	4
						1,48,48,714.00
			2021-22	Jan 22	04/01/2022	14
						68,24,293.00
					Month Total:	68,24,293.00
				Mar 22	31/03/2022	196
						21,60,896.00
					Month Total:	21,60,896.00
					Total of 2021-22:	2
						89,85,189.00
					TOTAL OF BALRAMPUR (79):	7
						2,64,11,539.00
		BANDA (26)	2021-22	Nov 21	20/11/2021	26
						47,76,308.00
					Month Total:	47,76,308.00
				Dec 21	22/12/2021	39
						22,25,483.00
					Month Total:	22,25,483.00
				Feb 22	09/02/2022	26
						24,20,377.00
					Month Total:	24,20,377.00
					Total of 2021-22:	3
						94,22,168.00
					TOTAL OF BANDA (26):	3
						94,22,168.00
		BARABANKY (54)	2021-22	Mar 22	28/03/2022	173
						22,01,407.00
					30/03/2022	227
						69,45,707.00
					Month Total:	91,47,114.00
					Total of 2021-22:	2
						91,47,114.00
					TOTAL OF BARABANKY (54):	2
						91,47,114.00
		BAREILLY (11)	2021-22	Dec 21	06/12/2021	19
						1,69,00,127.00
					Month Total:	1,69,00,127.00
				Jan 22	05/01/2022	15
						50,12,779.00
					Month Total:	50,12,779.00
				Mar 22	23/03/2022	118
						62,956.00
					Month Total:	62,956.00
					Total of 2021-22:	3
						2,19,75,862.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		BAREILLY (11)	TOTAL OF BAREILLY (11):			3	2,19,75,862.00
		BASTI (33)	2021-22	Dec 21	16/12/2021	41	25,19,551.00
					16/12/2021	42	39,36,863.00
					Month Total:		64,56,414.00
				Feb 22	09/02/2022	21	44,25,829.00
					Month Total:		44,25,829.00
			Total of 2021-22:			3	1,08,82,243.00
		TOTAL OF BASTI (33):				3	1,08,82,243.00
		BIJNORE (12)	2021-22	Nov 21	23/11/2021	24	14,39,721.00
					23/11/2021	25	45,42,488.00
					Month Total:		59,82,209.00
			Total of 2021-22:			2	59,82,209.00
		TOTAL OF BIJNORE (12):				2	59,82,209.00
		BULANDSHAHR (05)	2021-22	Nov 21	29/11/2021	35	12,53,146.00
					29/11/2021	36	37,48,875.00
					Month Total:		50,02,021.00
			Total of 2021-22:			2	50,02,021.00
		TOTAL OF BULANDSHAHR (05):				2	50,02,021.00
		CHANDAULI (77)	2021-22	Dec 21	14/12/2021	86	42,83,932.00
					Month Total:		42,83,932.00
			Total of 2021-22:			1	42,83,932.00
		TOTAL OF CHANDAULI (77):				1	42,83,932.00
		CHATRAPATI S M NAGAR (89)	2020-21	Feb 21	23/02/2021	17	9,06,985.00
					23/02/2021	18	45,69,138.00
					Month Total:		54,76,123.00
				Mar 21	31/03/2021	105	88,66,469.00
					31/03/2021	118	12,70,680.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		CHATRAPATI S M NAGAR (89)	2020-21	Mar 21	Month Total:	1,01,37,149.00
02 20					Total of 2020-21:	4
						1,56,13,272.00
			2021-22	Jan 22	31/01/2022 39	9,89,968.00
					31/01/2022 40	31,23,471.00
					Month Total:	41,13,439.00
					Total of 2021-22:	2
						41,13,439.00
			TOTAL OF CHATRAPATI S M NAGAR (89):		6	1,97,26,711.00
		CHITRAKOOT (87)	2021-22	Dec 21	01/12/2021 1	9,77,623.00
					01/12/2021 2	43,34,269.00
					Month Total:	53,11,892.00
				Mar 22	30/03/2022 93	5,68,137.00
					Month Total:	5,68,137.00
					Total of 2021-22:	3
						58,80,029.00
			TOTAL OF CHITRAKOOT (87):		3	58,80,029.00
		DEORIA (35)	2010-11	Dec 10	09/12/2010 181	6,94,73,000.00
					Month Total:	6,94,73,000.00
					Total of 2010-11:	1
						6,94,73,000.00
			2021-22	Dec 21	09/12/2021 35	27,24,601.00
					21/12/2021 73	30,15,715.00
					Month Total:	57,40,316.00
				Mar 22	28/03/2022 141	23,46,312.00
					Month Total:	23,46,312.00
					Total of 2021-22:	3
						80,86,628.00
			TOTAL OF DEORIA (35):		4	7,75,59,628.00
		ETAH (10)	2021-22	Dec 21	18/12/2021 22	72,51,431.00
					28/12/2021 29	21,23,978.00
					Month Total:	93,75,409.00
					Total of 2021-22:	2
						93,75,409.00
			TOTAL OF ETAH (10):		2	93,75,409.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 02 20		ETAWAH (19)	2020-21	Feb 21	11/02/2021	17	10,19,027.00	
					11/02/2021	18	35,67,963.00	
					Month Total:		45,86,990.00	
				Mar 21	31/03/2021	124	26,26,464.00	
					31/03/2021	125	7,12,614.00	
					Month Total:		33,39,078.00	
				Total of 2020-21:		4	79,26,068.00	
		2021-22	Feb 22	05/02/2022	5	18,44,022.00		
				05/02/2022	6	65,57,536.00		
					Month Total:		84,01,558.00	
				Total of 2021-22:		2	84,01,558.00	
		TOTAL OF ETAWAH (19):					6	1,63,27,626.00
		FAIZABAD (49)	2018-19	Jan 19	22/01/2019	207	31,33,367.00	
					Month Total:		31,33,367.00	
			Mar 19	28/03/2019	629	27,96,394.00		
				28/03/2019	630	51,30,264.00		
				Month Total:		79,26,658.00		
			Total of 2018-19:		3	1,10,60,025.00		
		2019-20	Aug 19	14/08/2019	175	4,96,500.00		
				14/08/2019	176	17,67,840.00		
				Month Total:		22,64,340.00		
		Dec 19	10/12/2019	96	9,24,665.00			
			10/12/2019	97	32,79,160.00			
			18/12/2019	163	8,25,000.00			
			Month Total:		50,28,825.00			
		Mar 20	28/03/2020	390	62,40,689.00			
			30/03/2020	449	17,41,851.00			
			Month Total:		79,82,540.00			
		Total of 2019-20:		7	1,52,75,705.00			
		2020-21	Oct 20	14/10/2020	145	4,99,395.00		
				Month Total:		4,99,395.00		
		Jan 21	27/01/2021	265	13,02,439.00			
			27/01/2021	267	44,85,021.00			
			Month Total:		57,87,460.00			
		Mar 21	30/03/2021	487	10,89,386.00			
			30/03/2021	488	37,53,278.00			
			31/03/2021	525	62,49,514.00			
			31/03/2021	526	18,51,281.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		FAIZABAD (49)	2020-21	Mar 21	Month Total:	1,29,43,459.00
02 20				Total of 2020-21:	7	1,92,30,314.00
			2021-22	Dec 21	10/12/2021 65	42,43,825.00
					10/12/2021 66	13,45,059.00
					Month Total:	55,88,884.00
				Total of 2021-22:	2	55,88,884.00
				TOTAL OF FAIZABAD (49):	19	5,11,54,928.00
		FATEHGARH (18)	2019-20	Aug 19	31/08/2019 35	5,35,192.00
					31/08/2019 36	20,66,907.00
					Month Total:	26,02,099.00
				Nov 19	16/11/2019 17	26,43,093.00
					Month Total:	26,43,093.00
				Dec 19	23/12/2019 54	6,09,323.00
					Month Total:	6,09,323.00
				Feb 20	15/02/2020 16	12,50,000.00
					Month Total:	12,50,000.00
				Mar 20	21/03/2020 80	30,13,000.00
					30/03/2020 148	13,03,073.00
					Month Total:	43,16,073.00
				Total of 2019-20:	7	1,14,20,588.00
			2020-21	Jul 20	31/07/2020 70	10,59,881.00
					Month Total:	10,59,881.00
				Aug 20	10/08/2020 3	2,90,820.00
					Month Total:	2,90,820.00
				Jan 21	14/01/2021 21	4,06,382.00
					22/01/2021 27	36,66,186.00
					Month Total:	40,72,568.00
				Feb 21	01/02/2021 4	7,70,586.00
					Month Total:	7,70,586.00
				Mar 21	09/03/2021 11	16,02,747.00
					16/03/2021 25	33,94,549.00
					30/03/2021 108	75,324.00
					31/03/2021 119	37,07,484.00
					31/03/2021 121	12,29,549.00
					Month Total:	1,00,09,653.00
				Total of 2020-21:	10	1,62,03,508.00
			2021-22	Dec 21	09/12/2021 23	36,80,247.00
					09/12/2021 24	11,66,435.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		FATEHGARH (18)	2021-22	Dec 21	Month Total:	48,46,682.00
02 20					Total of 2021-22:	48,46,682.00
					TOTAL OF FATEHGARH (18):	19
						3,24,70,778.00
		FATEHPUR (21)	2021-22	Nov 21	01/11/2021 10	56,23,831.00
					Month Total:	56,23,831.00
				Mar 22	24/03/2022 52	17,82,444.00
					Month Total:	17,82,444.00
					Total of 2021-22:	74,06,275.00
					TOTAL OF FATEHPUR (21):	2
						74,06,275.00
		FIROZABAD (68)	2021-22	Dec 21	14/12/2021 25	81,38,546.00
					29/12/2021 37	24,19,435.00
					Month Total:	1,05,57,981.00
					Total of 2021-22:	1,05,57,981.00
					TOTAL OF FIROZABAD (68):	2
						1,05,57,981.00
		GAUTAM BUDHA NAGAR (76)	2021-22	Jan 22	12/01/2022 15	12,23,978.00
					Month Total:	12,23,978.00
				Feb 22	21/02/2022 19	19,48,490.00
					Month Total:	19,48,490.00
					Total of 2021-22:	31,72,468.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	2
						31,72,468.00
		GAZIPUR (30)	2019-20	Mar 20	20/03/2020 220	66,05,000.00
					20/03/2020 221	5,70,323.00
					30/03/2020 334	30,15,000.00
					30/03/2020 335	85,19,524.00
					30/03/2020 336	36,59,872.00
					Month Total:	2,23,69,719.00
					Total of 2019-20:	2,23,69,719.00
			2020-21	Mar 21	31/03/2021 310	2,32,11,183.00
					31/03/2021 311	65,39,062.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		GAZIPUR (30)	2020-21	Mar 21	Month Total:	2,97,50,245.00
02 20					Total of 2020-21:	2
						2,97,50,245.00
			2021-22	Mar 22	21/03/2022 165	60,50,808.00
					21/03/2022 166	19,17,773.00
					Month Total:	79,68,581.00
					Total of 2021-22:	2
						79,68,581.00
					TOTAL OF GAZIPUR (30):	9
						6,00,88,545.00
		GHAZIABAD (59)	2019-20	Jul 19	29/07/2019 167	8,51,000.00
					Month Total:	8,51,000.00
				Aug 19	24/08/2019 130	2,37,878.00
					Month Total:	2,37,878.00
				Nov 19	16/11/2019 84	12,94,000.00
					Month Total:	12,94,000.00
				Dec 19	11/12/2019 41	3,64,818.00
					Month Total:	3,64,818.00
				Jan 20	08/01/2020 46	1,40,000.00
					Month Total:	1,40,000.00
				Mar 20	31/03/2020 281	7,76,019.00
					31/03/2020 282	28,84,848.00
					Month Total:	36,60,867.00
					Total of 2019-20:	7
						65,48,563.00
			2020-21	Aug 20	28/08/2020 141	2,37,833.00
					28/08/2020 142	7,79,313.00
					Month Total:	10,17,146.00
				Jan 21	23/01/2021 137	16,42,105.00
					23/01/2021 138	4,35,268.00
					Month Total:	20,77,373.00
				Feb 21	22/02/2021 132	9,15,610.00
					22/02/2021 133	2,90,915.00
					Month Total:	12,06,525.00
				Mar 21	31/03/2021 241	42,74,382.00
					31/03/2021 242	11,76,533.00
					Month Total:	54,50,915.00
					Total of 2020-21:	8
						97,51,959.00
			2021-22	Dec 21	03/12/2021 46	6,56,100.00
					15/12/2021 128	20,70,075.00
					Month Total:	27,26,175.00
					Total of 2021-22:	2
						27,26,175.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 02 20		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		17	1,90,26,697.00
		GONDA (50)	2021-22	Dec 21	02/12/2021 6	1,47,05,697.00
					29/12/2021 89	42,78,940.00
					Month Total:	1,89,84,637.00
					Total of 2021-22:	2
						1,89,84,637.00
					TOTAL OF GONDA (50):	2
						1,89,84,637.00
		GORAKHPUR (32)	2019-20	Jul 19	23/07/2019 209	12,02,858.00
					Month Total:	12,02,858.00
					Total of 2019-20:	1
						12,02,858.00
			2020-21	Feb 21	04/02/2021 3	28,83,906.00
					Month Total:	28,83,906.00
				Mar 21	31/03/2021 332	79,55,802.00
					31/03/2021 336	19,82,756.00
					31/03/2021 357	91,07,944.00
					Month Total:	1,90,46,502.00
					Total of 2020-21:	4
						2,19,30,408.00
			2021-22	Dec 21	14/12/2021 64	76,49,762.00
					28/12/2021 99	49,46,334.00
					Month Total:	1,25,96,096.00
				Mar 22	29/03/2022 316	8,75,673.00
					Month Total:	8,75,673.00
					Total of 2021-22:	3
						1,34,71,769.00
					TOTAL OF GORAKHPUR (32):	8
						3,66,05,035.00
		HAMIRPUR (25)	2020-21	Dec 20	28/12/2020 20	1,80,673.00
					Month Total:	1,80,673.00
				Jan 21	15/01/2021 24	16,96,290.00
					15/01/2021 25	4,66,762.00
					Month Total:	21,63,052.00
				Mar 21	31/03/2021 184	9,32,926.00
					31/03/2021 198	33,17,459.00
					Month Total:	42,50,385.00
					Total of 2020-21:	5
						65,94,110.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		HAMIRPUR (25)	2021-22	Dec 21	08/12/2021	11
02 20						33,19,582.00
					08/12/2021	12
						14,24,447.00
					Month Total:	47,44,029.00
				Mar 22	31/03/2022	180
						14,39,797.00
					Month Total:	14,39,797.00
				Total of 2021-22:	3	61,83,826.00
		TOTAL OF HAMIRPUR (25):	8	1,27,77,936.00		
		HAPUR (90)	2013-14	Dec 13	03/12/2013	3
						1,67,131.00
					Month Total:	1,67,131.00
				Jan 14	31/01/2014	62
						18,38,893.00
					Month Total:	18,38,893.00
				Mar 14	28/03/2014	183
						3,72,838.00
					30/03/2014	305
						10,75,928.00
					Month Total:	14,48,766.00
				Total of 2013-14:	4	34,54,790.00
			2014-15	Oct 14	07/10/2014	36
						12,98,251.00
					Month Total:	12,98,251.00
				Feb 15	21/02/2015	78
						13,25,749.00
					Month Total:	13,25,749.00
				Mar 15	11/03/2015	114
						14,53,176.00
					11/03/2015	115
						4,39,042.00
					29/03/2015	311
						10,25,000.00
					Month Total:	29,17,218.00
				Total of 2014-15:	5	55,41,218.00
			2019-20	Mar 20	20/03/2020	50
						19,74,326.00
					30/03/2020	96
						8,09,602.00
					31/03/2020	144
						10,89,530.00
					Month Total:	38,73,458.00
				Total of 2019-20:	3	38,73,458.00
			2020-21	Oct 20	08/10/2020	14
						1,36,628.00
					08/10/2020	15
						4,97,800.00
					Month Total:	6,34,428.00
				Jan 21	19/01/2021	19
						3,02,200.00
					19/01/2021	20
						10,91,593.00
					Month Total:	13,93,793.00
				Mar 21	19/03/2021	38
						4,77,386.00
					19/03/2021	39
						16,36,626.00
					31/03/2021	178
						23,77,498.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		HAPUR (90)	2020-21	Mar 21	31/03/2021	179	6,62,976.00
					Month Total:		51,54,486.00
				Total of 2020-21:	8		71,82,707.00
			2021-22	Dec 21	10/12/2021	12	15,73,154.00
					10/12/2021	13	4,98,604.00
					Month Total:		20,71,758.00
				Total of 2021-22:	2		20,71,758.00
		TOTAL OF HAPUR (90):	22				2,21,23,931.00
		HARDOI (47)	2010-11	Mar 11	28/03/2011	251	82,12,507.00
					Month Total:		82,12,507.00
				Total of 2010-11:	1		82,12,507.00
			2019-20	Mar 20	31/03/2020	136	9,60,000.00
					Month Total:		9,60,000.00
				Total of 2019-20:	1		9,60,000.00
		TOTAL OF HARDOI (47):	2				91,72,507.00
		HATHRAS (78)	2019-20	Mar 20	18/03/2020	19	32,87,020.00
					31/03/2020	75	8,97,018.00
					Month Total:		41,84,038.00
				Total of 2019-20:	2		41,84,038.00
			2020-21	Aug 20	20/08/2020	7	6,86,632.00
					Month Total:		6,86,632.00
				Nov 20	07/11/2020	14	1,88,405.00
					Month Total:		1,88,405.00
				Jan 21	01/01/2021	2	9,89,177.00
					01/01/2021	3	33,74,952.00
					Month Total:		43,64,129.00
				Mar 21	31/03/2021	84	27,62,451.00
					31/03/2021	85	7,34,249.00
					Month Total:		34,96,700.00
				Total of 2020-21:	6		87,35,866.00
			2021-22	Dec 21	04/12/2021	3	17,75,276.00
					06/12/2021	6	59,58,652.00
					Month Total:		77,33,928.00
				Total of 2021-22:	2		77,33,928.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 02 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		10	2,06,53,832.00
		JALAUN (24)	2021-22	Mar 22	26/03/2022	36
					Month Total:	5,77,626.00
			Total of 2021-22:		1	5,77,626.00
		TOTAL OF JALAUN (24):		1	5,77,626.00	
		JAUNPUR (29)	2021-22	Dec 21	08/12/2021	55
					08/12/2021	56
					Month Total:	2,55,72,093.00
			Total of 2021-22:		2	2,55,72,093.00
		TOTAL OF JAUNPUR (29):		2	2,55,72,093.00	
		JHANSI (23)	2019-20	Feb 20	05/02/2020	20
					05/02/2020	22
					Month Total:	12,19,706.00
			Mar 20	23/03/2020	105	22,22,698.00
				28/03/2020	170	10,85,254.00
				28/03/2020	172	17,30,466.00
					Month Total:	50,38,418.00
			Total of 2019-20:		5	62,58,124.00
			2020-21	Aug 20	17/08/2020	19
					17/08/2020	20
					Month Total:	11,33,649.00
			Jan 21	13/01/2021	46	21,45,808.00
					Month Total:	21,45,808.00
			Feb 21	19/02/2021	29	10,33,760.00
				23/02/2021	54	13,81,252.00
					Month Total:	24,15,012.00
			Mar 21	31/03/2021	225	32,10,791.00
				31/03/2021	231	8,49,220.00
					Month Total:	40,60,011.00
			Total of 2020-21:		7	97,54,480.00
			2021-22	Dec 21	20/12/2021	37
					20/12/2021	38
					Month Total:	79,65,662.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 02 20		JHANSI (23)	2021-22	Total of 2021-22:		2
						79,65,662.00
		TOTAL OF JHANSI (23):				14
						2,39,78,266.00

JYOTIBA FULLE NAGAR (86)		2019-20	Mar 20	21/03/2020	65	32,72,187.00
				26/03/2020	86	9,09,333.00
				Month Total:		41,81,520.00
			Total of 2019-20:		2	41,81,520.00
2020-21	Aug 20	27/08/2020	22			11,26,132.00
		27/08/2020	23			3,09,745.00
		Month Total:		14,35,877.00		
		Feb 21	03/02/2021	3		
03/02/2021	4				7,79,200.00	
			Month Total:		34,40,279.00	
	Mar 21	31/03/2021	88			59,99,856.00
		31/03/2021	94			16,33,700.00
		Month Total:		76,33,556.00		
		Total of 2020-21:		6	1,25,09,712.00	
2021-22	Dec 21	04/12/2021	3			27,22,817.00
		04/12/2021	4			8,62,983.00
		Month Total:		35,85,800.00		
		Total of 2021-22:		2	35,85,800.00	
TOTAL OF JYOTIBA FULLE NAGAR (86):					10	2,02,77,032.00

KANNAUJ (84)		2019-20	Feb 20	11/02/2020	13	6,98,676.00
				Month Total:		6,98,676.00
		Mar 20	28/03/2020	91		44,32,045.00
			30/03/2020	109		12,20,030.00
			30/03/2020	112		7,80,000.00
				Month Total:		64,32,075.00
		Total of 2019-20:		4		71,30,751.00
2020-21		Sep 20	30/09/2020	26		3,64,703.00
			30/09/2020	27		13,02,380.00
				Month Total:		16,67,083.00
		Mar 21	18/03/2021	37		10,03,512.00
			18/03/2021	38		39,58,053.00
			31/03/2021	134		29,05,593.00
			31/03/2021	135		7,69,164.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		KANNAUJ (84)	2020-21	Mar 21	Month Total:	86,36,322.00
02 20					Total of 2020-21:	1,03,03,405.00
			2021-22	Nov 21	16/11/2021 12	64,32,888.00
					Month Total:	64,32,888.00
				Dec 21	22/12/2021 32	19,32,788.00
					Month Total:	19,32,788.00
					Total of 2021-22:	83,65,676.00
					TOTAL OF KANNAUJ (84):	12
						2,57,99,832.00
		KANPUR DEHAT (62)	2020-21	Dec 20	11/12/2020 9	8,13,399.00
					Month Total:	8,13,399.00
				Jan 21	28/01/2021 21	12,75,931.00
					Month Total:	12,75,931.00
				Mar 21	24/03/2021 56	44,18,777.00
					31/03/2021 106	9,27,894.00
					31/03/2021 112	53,96,463.00
					Month Total:	1,07,43,134.00
					Total of 2020-21:	1,28,32,464.00
			2021-22	Jan 22	20/01/2022 22	36,73,558.00
					Month Total:	36,73,558.00
				Mar 22	26/03/2022 61	3,82,723.00
					26/03/2022 62	12,45,907.00
					Month Total:	16,28,630.00
					Total of 2021-22:	53,02,188.00
					TOTAL OF KANPUR DEHAT (62):	8
						1,81,34,652.00
		KANPUR NAGAR (20)	2021-22	Dec 21	04/12/2021 24	75,76,462.00
					Month Total:	75,76,462.00
					Total of 2021-22:	1
					TOTAL OF KANPUR NAGAR (20):	1
						75,76,462.00
		KANSHIRAM NAGAR (88)	2019-20	Mar 20	28/03/2020 111	9,82,551.00
					28/03/2020 112	35,36,498.00
					Month Total:	45,19,049.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		KANSHIRAM NAGAR (88)	2019-20	Total of 2019-20:		2
02 20						45,19,049.00
			2020-21	Aug 20	07/08/2020	4
					26/08/2020	26
					Month Total:	20,02,204.00
				Jan 21	15/01/2021	10
					15/01/2021	11
					Month Total:	34,95,907.00
				Feb 21	08/02/2021	9
					Month Total:	3,49,865.00
				Mar 21	31/03/2021	94
					31/03/2021	95
					Month Total:	49,70,127.00
				Total of 2020-21:		7
						1,08,18,103.00
			2021-22	Dec 21	02/12/2021	2
					02/12/2021	3
					Month Total:	78,18,913.00
				Mar 22	28/03/2022	76
					Month Total:	17,28,184.00
				Total of 2021-22:		3
						95,47,097.00
		TOTAL OF KANSHIRAM NAGAR (88):				12
						2,48,84,249.00
		KAUSHAMBI (82)	2021-22	Dec 21	14/12/2021	81
					Month Total:	43,63,173.00
				Mar 22	31/03/2022	212
					Month Total:	14,13,100.00
				Total of 2021-22:		2
						57,76,273.00
		TOTAL OF KAUSHAMBI (82):				2
						57,76,273.00
		KHERI (48)	2021-22	Nov 21	25/11/2021	16
					Month Total:	1,35,68,682.00
				Dec 21	03/12/2021	6
					Month Total:	39,43,705.00
				Mar 22	30/03/2022	143
					Month Total:	5,53,373.00
				Total of 2021-22:		3
						1,80,65,760.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 02 20		KHERI (48)	TOTAL OF KHERI (48):		3	1,80,65,760.00
		LALITPUR (58)	2019-20	Mar 20	28/03/2020	103
					30/03/2020	121
					Month Total:	34,12,422.00
					Total of 2019-20:	2
						34,12,422.00
			2020-21	Dec 20	24/12/2020	24
					Month Total:	10,58,152.00
				Jan 21	06/01/2021	6
					21/01/2021	19
					27/01/2021	22
					Month Total:	34,82,831.00
				Mar 21	10/03/2021	13
					24/03/2021	61
					30/03/2021	121
					30/03/2021	122
					Month Total:	71,44,439.00
					Total of 2020-21:	8
						1,16,85,422.00
			2021-22	Dec 21	28/12/2021	24
					Month Total:	42,95,195.00
				Feb 22	23/02/2022	25
					Month Total:	12,92,091.00
					Total of 2021-22:	2
						55,87,286.00
			TOTAL OF LALITPUR (58):		12	2,06,85,130.00
		LUCKNOW (43)	2021-22	Nov 21	12/11/2021	65
					12/11/2021	66
					Month Total:	1,09,09,471.00
					Total of 2021-22:	2
						1,09,09,471.00
			TOTAL OF LUCKNOW (43):		2	1,09,09,471.00
		LUCKNOW-2 (60)	2019-20	Mar 20	21/03/2020	72
					Month Total:	13,18,26,000.00
					Total of 2019-20:	1
						13,18,26,000.00
			2020-21	Jul 20	24/07/2020	47
						8,29,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01		LUCKNOW-2 (60)	2020-21	Jul 20	Month Total:		8,29,25,000.00
02 20				Dec 20	29/12/2020 37		8,92,62,000.00
					Month Total:		8,92,62,000.00
				Mar 21	30/03/2021 175		34,80,18,000.00
					Month Total:		34,80,18,000.00
					Total of 2020-21:		3
							52,02,05,000.00
			2021-22	Nov 21	02/11/2021 6		8,77,71,000.00
					Month Total:		8,77,71,000.00
				Mar 22	14/03/2022 55		78,78,47,000.00
					31/03/2022 197		8,81,44,214.00
					Month Total:		87,59,91,214.00
					Total of 2021-22:		3
							96,37,62,214.00
				TOTAL OF LUCKNOW-2 (60):		7	*****
		MAHARAJGANJ (70)	2021-22	Feb 22	05/02/2022 22		65,93,287.00
					05/02/2022 23		18,61,540.00
					Month Total:		84,54,827.00
				Mar 22	31/03/2022 111		16,07,729.00
					31/03/2022 112		50,72,585.00
					Month Total:		66,80,314.00
					Total of 2021-22:		4
							1,51,35,141.00
				TOTAL OF MAHARAJGANJ (70):		4	1,51,35,141.00
		MAHOBBA (71)	2020-21	Sep 20	30/09/2020 17		12,33,406.00
					Month Total:		12,33,406.00
				Dec 20	22/12/2020 11		3,40,725.00
					Month Total:		3,40,725.00
				Feb 21	05/02/2021 10		19,51,298.00
					Month Total:		19,51,298.00
				Mar 21	31/03/2021 61		28,17,215.00
					Month Total:		28,17,215.00
					Total of 2020-21:		4
							63,42,644.00
			2021-22	Jan 22	17/01/2022 21		39,93,755.00
					Month Total:		39,93,755.00
				Feb 22	23/02/2022 20		11,99,108.00
					Month Total:		11,99,108.00
					Total of 2021-22:		2
							51,92,863.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 02 20		MAHOBA (71)	TOTAL OF MAHOBA (71):			6
						1,15,35,507.00

MAINPURI (09)	2019-20	Mar 20	26/03/2020	113	28,03,838.00
			28/03/2020	130	7,42,973.00
			Month Total:		35,46,811.00
			Total of 2019-20:		2
	2020-21	Sep 20	21/09/2020	54	3,35,281.00
			21/09/2020	55	11,92,109.00
			Month Total:		15,27,390.00
		Mar 21	09/03/2021	27	30,16,232.00
			09/03/2021	28	8,50,825.00
			31/03/2021	153	22,25,216.00
			31/03/2021	154	1,79,328.00
			Month Total:		62,71,601.00
			Total of 2020-21:		6
	2021-22	Dec 21	22/12/2021	67	71,30,309.00
			Month Total:		71,30,309.00
		Jan 22	14/01/2022	26	19,76,831.00
			Month Total:		19,76,831.00
		Mar 22	30/03/2022	155	5,62,361.00
			Month Total:		5,62,361.00
			Total of 2021-22:		3
			TOTAL OF MAINPURI (09):		11
					2,10,15,303.00

MATHURA (07)	2019-20	Mar 20	28/03/2020	91	4,44,668.00
			28/03/2020	92	30,14,742.00
			Month Total:		34,59,410.00
			Total of 2019-20:		2
	2020-21	Nov 20	07/11/2020	8	2,40,000.00
			09/11/2020	10	8,60,375.00
			Month Total:		11,00,375.00
		Mar 21	25/03/2021	63	42,02,991.00
			25/03/2021	64	10,69,582.00
			31/03/2021	106	13,96,596.00
			31/03/2021	110	32,23,256.00
			Month Total:		98,92,425.00
			Total of 2020-21:		6
					1,09,92,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		MATHURA (07)	2021-22	Nov 21	03/11/2021	8
02 20						78,65,012.00
					Month Total:	78,65,012.00
				Mar 22	29/03/2022	52
					Month Total:	23,43,933.00
					Total of 2021-22:	2
						1,02,08,945.00
		TOTAL OF MATHURA (07):			10	2,46,61,155.00
MAU (66)		2020-21	Oct 20	29/10/2020	37	14,11,759.00
					Month Total:	14,11,759.00
			Mar 21	06/03/2021	17	33,65,232.00
					Month Total:	33,65,232.00
					Total of 2020-21:	2
						47,76,991.00
		2021-22	Dec 21	08/12/2021	22	79,97,047.00
					Month Total:	79,97,047.00
			Mar 22	28/03/2022	105	25,19,555.00
				31/03/2022	136	29,83,570.00
					Month Total:	55,03,125.00
					Total of 2021-22:	3
						1,35,00,172.00
		TOTAL OF MAU (66):			5	1,82,77,163.00
MEERUT (04)		2019-20	Feb 20	06/02/2020	27	25,19,000.00
				06/02/2020	28	7,10,291.00
				29/02/2020	106	9,65,000.00
					Month Total:	41,94,291.00
			Mar 20	28/03/2020	151	35,10,000.00
				30/03/2020	190	18,66,475.00
					Month Total:	53,76,475.00
					Total of 2019-20:	5
						95,70,766.00
		2020-21	Jul 20	30/07/2020	97	3,81,000.00
					Month Total:	3,81,000.00
			Aug 20	26/08/2020	98	13,89,900.00
					Month Total:	13,89,900.00
			Feb 21	11/02/2021	61	9,71,356.00
					Month Total:	9,71,356.00
			Mar 21	18/03/2021	101	22,61,022.00
				31/03/2021	264	81,08,023.00
				31/03/2021	265	10,07,229.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		MEERUT (04)	2020-21	Mar 21	31/03/2021	273
02 20						8,75,193.00
					Month Total:	1,22,51,467.00
				Total of 2020-21:	7	1,49,93,723.00
			2021-22	Dec 21	17/12/2021	66
					17/12/2021	67
					Month Total:	46,48,550.00
				Total of 2021-22:	2	46,48,550.00
				TOTAL OF MEERUT (04):	14	2,92,13,039.00
		MIRZAPUR (28)	2019-20	Aug 19	19/08/2019	36
					Month Total:	22,73,000.00
				Oct 19	05/10/2019	28
					Month Total:	6,36,915.00
				Nov 19	13/11/2019	3
					Month Total:	40,25,000.00
				Dec 19	07/12/2019	23
					Month Total:	11,34,992.00
				Jan 20	29/01/2020	52
					Month Total:	9,40,000.00
				Mar 20	20/03/2020	113
					27/03/2020	192
					Month Total:	84,24,162.00
				Total of 2019-20:	7	1,74,34,069.00
			2020-21	Dec 20	10/12/2020	27
					18/12/2020	38
					Month Total:	69,74,365.00
				Mar 21	26/03/2021	125
					26/03/2021	126
					30/03/2021	158
					30/03/2021	159
					31/03/2021	192
					31/03/2021	193
					Month Total:	1,98,98,263.00
				Total of 2020-21:	8	2,68,72,628.00
			2021-22	Nov 21	12/11/2021	26
					12/11/2021	27
					Month Total:	70,63,532.00
				Total of 2021-22:	2	70,63,532.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 02 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		17	5,13,70,229.00

MORADABAD (14)	2010-11	Nov 10	16/11/2010	112	68,76,454.00
			Month Total:		68,76,454.00
		Dec 10	18/12/2010	233	48,57,694.00
			Month Total:		48,57,694.00
		Mar 11	31/03/2011	931	78,38,592.00
			Month Total:		78,38,592.00
		Total of 2010-11:	3		1,95,72,740.00
	2011-12	Jun 11	15/06/2011	49	60,31,392.00
			Month Total:		60,31,392.00
		Total of 2011-12:	1		60,31,392.00
	2012-13	Feb 13	16/02/2013	213	62,49,066.00
			Month Total:		62,49,066.00
		Total of 2012-13:	1		62,49,066.00
	2019-20	Aug 19	02/08/2019	20	3,41,552.00
			02/08/2019	21	12,18,696.00
			Month Total:		15,60,248.00
		Nov 19	21/11/2019	14	6,15,000.00
			21/11/2019	15	26,38,829.00
			Month Total:		32,53,829.00
		Dec 19	16/12/2019	35	7,44,031.00
			Month Total:		7,44,031.00
		Mar 20	13/03/2020	46	22,25,845.00
			27/03/2020	118	6,20,680.00
			Month Total:		28,46,525.00
		Total of 2019-20:	7		84,04,633.00
	2020-21	Aug 20	05/08/2020	5	11,20,000.00
			05/08/2020	6	3,15,000.00
			Month Total:		14,35,000.00
		Jan 21	04/01/2021	10	14,19,717.00
			04/01/2021	9	33,48,436.00
			23/01/2021	60	15,15,886.00
			Month Total:		62,84,039.00
		Mar 21	31/03/2021	145	1,03,56,598.00
			31/03/2021	147	28,56,310.00
			Month Total:		1,32,12,908.00
		Total of 2020-21:	7		2,09,31,947.00
	2021-22	Dec 21	04/12/2021	11	11,14,106.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 02 20		MORADABAD (14)	2021-22	Dec 21	06/12/2021	12
						35,15,143.00
					Month Total:	46,29,249.00
				Total of 2021-22:	2	46,29,249.00
		TOTAL OF MORADABAD (14):	21			6,58,19,027.00
		MUZAFFARNAGAR (03)	2019-20	Nov 19	15/11/2019	4
						20,68,000.00
					Month Total:	20,68,000.00
				Jan 20	04/01/2020	11
					17/01/2020	24
						6,63,600.00
						5,50,000.00
					Month Total:	12,13,600.00
				Mar 20	24/03/2020	75
					30/03/2020	106
						47,20,974.00
						12,29,748.00
					Month Total:	59,50,722.00
				Total of 2019-20:	5	92,32,322.00
		2020-21	Aug 20	13/08/2020	13	15,77,708.00
					Month Total:	15,77,708.00
			Oct 20	20/10/2020	18	4,35,563.00
					Month Total:	4,35,563.00
			Jan 21	13/01/2021	19	33,34,933.00
					Month Total:	33,34,933.00
			Total of 2020-21:	3		53,48,204.00
		2021-22	Dec 21	13/12/2021	14	75,26,280.00
					Month Total:	75,26,280.00
			Mar 22	09/03/2022	25	49,38,366.00
					Month Total:	49,38,366.00
			Total of 2021-22:	2		1,24,64,646.00
		TOTAL OF MUZAFFARNAGAR (03):	10			2,70,45,172.00
		PADRAUNA (73)	2019-20	Sep 19	20/09/2019	116
						11,75,757.00
					Month Total:	11,75,757.00
			Dec 19	12/12/2019	161	42,61,000.00
					Month Total:	42,61,000.00
			Mar 20	30/03/2020	343	93,85,653.00
				31/03/2020	374	37,74,455.00
					Month Total:	1,31,60,108.00
			Total of 2019-20:	4		1,85,96,865.00
		2020-21	Nov 20	20/11/2020	140	3,01,464.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		PADRAUNA (73)	2020-21	Nov 20	20/11/2020	141
02 20						10,74,669.00
					Month Total:	13,76,133.00
				Mar 21	01/03/2021	1
					25/03/2021	267
					31/03/2021	353
					31/03/2021	354
					Month Total:	2,64,99,684.00
				Total of 2020-21:	6	2,78,75,817.00
			2021-22	Jan 22	10/01/2022	107
					Month Total:	63,41,112.00
				Mar 22	30/03/2022	316
					Month Total:	20,09,729.00
				Total of 2021-22:	2	83,50,841.00
		TOTAL OF PADRAUNA (73):			12	5,48,23,523.00
		PILIBHIT (16)	2019-20	Jul 19	11/07/2019	15
					Month Total:	11,45,730.00
				Dec 19	06/12/2019	58
					06/12/2019	59
					24/12/2019	97
					Month Total:	35,77,773.00
				Jan 20	23/01/2020	47
					Month Total:	3,50,000.00
				Mar 20	18/03/2020	122
					30/03/2020	206
					Month Total:	51,07,178.00
				Total of 2019-20:	7	1,01,80,681.00
			2020-21	Oct 20	13/10/2020	18
					13/10/2020	19
					Month Total:	9,75,469.00
				Feb 21	27/02/2021	87
					27/02/2021	88
					Month Total:	69,22,616.00
				Mar 21	31/03/2021	189
					31/03/2021	191
					Month Total:	52,38,981.00
				Total of 2020-21:	6	1,31,37,066.00
			2021-22	Jan 22	15/01/2022	31
					Month Total:	86,16,338.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 02 20		PILIBHIT (16)	2021-22	Mar 22	30/03/2022	134
						25,52,050.00
					Month Total:	25,52,050.00
				Total of 2021-22:	2	1,11,68,388.00
		TOTAL OF PILIBHIT (16):	15			3,44,86,135.00
		PRATAPGARH (53)	2020-21	Feb 21	03/02/2021	4
						60,37,006.00
					03/02/2021	5
						19,39,017.00
					Month Total:	79,76,023.00
				Mar 21	31/03/2021	154
						38,77,842.00
					31/03/2021	162
						30,02,699.00
					Month Total:	68,80,541.00
				Total of 2020-21:	4	1,48,56,564.00
			2021-22	Dec 21	04/12/2021	4
						1,28,85,533.00
					Month Total:	1,28,85,533.00
				Mar 22	31/03/2022	162
						18,06,062.00
					Month Total:	18,06,062.00
				Total of 2021-22:	2	1,46,91,595.00
		TOTAL OF PRATAPGARH (53):	6			2,95,48,159.00
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	28/03/2018	830
						1,83,47,700.00
					28/03/2018	831
						54,03,000.00
					Month Total:	2,37,50,700.00
				Total of 2017-18:	2	2,37,50,700.00
			2018-19	Dec 18	18/12/2018	149
						29,36,770.00
					Month Total:	29,36,770.00
				Jan 19	18/01/2019	115
						1,00,12,840.00
					Month Total:	1,00,12,840.00
				Mar 19	28/03/2019	474
						65,70,252.00
					29/03/2019	519
						54,96,000.00
					Month Total:	1,20,66,252.00
				Total of 2018-19:	4	2,50,15,862.00
			2019-20	Sep 19	09/09/2019	93
						48,93,124.00
					Month Total:	48,93,124.00
				Oct 19	12/10/2019	72
						58,35,876.00
					Month Total:	58,35,876.00
				Jan 20	04/01/2020	27
						60,28,000.00
					Month Total:	60,28,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)																																	
Major Head	2202	General Education																																	
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)																												
220201112 01 02 20		PRAYAGRAJ-2 (64)	2019-20	Mar 20	06/03/2020	42	39,21,149.00																												
					06/03/2020	43	53,16,697.00																												
					27/03/2020	317	28,70,000.00																												
					28/03/2020	345	33,14,708.00																												
					31/03/2020	459	3,87,586.00																												
					Month Total:		1,58,10,140.00																												
					Total of 2019-20:		8	3,25,67,140.00																											
					2020-21			2020-21	Mar 21	09/03/2021	81	1,22,25,577.00																							
										Month Total:		1,22,25,577.00																							
										Total of 2020-21:		1	1,22,25,577.00																						
										2021-22			2021-22	Jan 22	12/01/2022	77	1,03,54,049.00																		
															Month Total:		1,03,54,049.00																		
															Mar 22			2021-22	Mar 22	30/03/2022	523	17,58,280.00													
																				Month Total:		17,58,280.00													
																				Total of 2021-22:		2	1,21,12,329.00												
																				TOTAL OF PRAYAGRAJ-2 (64):		17	10,56,71,608.00												
																				RAIBAREILLY (45)				2021-22	Dec 21	28/12/2021	60	15,52,487.00							
																										28/12/2021	61	1,15,42,607.00							
																										Month Total:		1,30,95,094.00							
																										Mar 22			2021-22	Mar 22	31/03/2022	139	5,17,384.00		
Month Total:		5,17,384.00																																	
Total of 2021-22:		3	1,36,12,478.00																																
TOTAL OF RAIBAREILLY (45):		3	1,36,12,478.00																																
RAMPUR (17)				2019-20																											Sep 19	07/09/2019	5	4,15,980.00	
																																09/09/2019	7	14,44,000.00	
																																Month Total:		18,59,980.00	
																																Dec 19			2019-20
					17/12/2019	33	6,37,820.00																												
					Month Total:		28,99,820.00																												
					Jan 20			2019-20	Jan 20																										
										Month Total:		8,55,000.00																							
										Mar 20			2019-20	Mar 20																					
															28/03/2020	151	42,87,322.00																		
															Month Total:		54,77,987.00																		
															Total of 2019-20:		7	1,10,92,787.00																	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01		RAMPUR (17)	2020-21	Oct 20	03/10/2020	5	13,86,020.00	
02 20					03/10/2020	6	4,00,508.00	
					Month Total:		17,86,528.00	
				Jan 21	16/01/2021	20	41,93,539.00	
					16/01/2021	21	12,16,618.00	
					Month Total:		54,10,157.00	
				Mar 21	31/03/2021	130	79,55,007.00	
					31/03/2021	136	21,94,979.00	
					Month Total:		1,01,49,986.00	
				Total of 2020-21:		6	1,73,46,671.00	
			2021-22	Dec 21	16/12/2021	15	10,01,632.00	
					16/12/2021	16	31,60,271.00	
					Month Total:		41,61,903.00	
				Total of 2021-22:		2	41,61,903.00	
		TOTAL OF RAMPUR (17):					15	3,26,01,361.00
		SAHARANPUR (02)	2020-21	Aug 20	21/08/2020	32	16,79,385.00	
					Month Total:		16,79,385.00	
				Sep 20	02/09/2020	2	4,62,795.00	
					Month Total:		4,62,795.00	
				Jan 21	21/01/2021	32	51,90,465.00	
					Month Total:		51,90,465.00	
				Mar 21	01/03/2021	3	15,18,438.00	
					31/03/2021	184	87,44,722.00	
					31/03/2021	189	24,04,847.00	
					Month Total:		1,26,68,007.00	
				Total of 2020-21:		6	2,00,00,652.00	
			2021-22	Dec 21	08/12/2021	12	31,84,868.00	
					Month Total:		31,84,868.00	
				Mar 22	03/03/2022	2	10,55,774.00	
					Month Total:		10,55,774.00	
				Total of 2021-22:		2	42,40,642.00	
		TOTAL OF SAHARANPUR (02):					8	2,42,41,294.00
		SAMBHAL (92)	2021-22	Nov 21	18/11/2021	13	38,91,024.00	
					18/11/2021	14	12,33,239.00	
					Month Total:		51,24,263.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 02 20		SAMBHAL (92)	2021-22	Total of 2021-22:		2
						51,24,263.00
		TOTAL OF SAMBHAL (92):			2	51,24,263.00

SANT KABIR NAGAR (80)	2020-21	Feb 21	15/02/2021	36	13,99,295.00
			Month Total:		13,99,295.00
		Mar 21	01/03/2021	7	48,57,520.00
			31/03/2021	131	7,28,788.00
			31/03/2021	132	26,64,143.00
			Month Total:		82,50,451.00
		Total of 2020-21:		4	96,49,746.00
	2021-22	Jan 22	03/01/2022	5	46,49,281.00
			Month Total:		46,49,281.00
		Mar 22	31/03/2022	105	20,98,928.00
			31/03/2022	110	19,16,447.00
			Month Total:		40,15,375.00
		Total of 2021-22:		3	86,64,656.00
TOTAL OF SANT KABIR NAGAR (80):				7	1,83,14,402.00

SANT RAVIDAS NAGAR (72)	2019-20	Jul 19	17/07/2019	122	7,57,037.00
			Month Total:		7,57,037.00
		Aug 19	05/08/2019	60	2,27,528.00
			Month Total:		2,27,528.00
		Sep 19	26/09/2019	135	66,963.00
			Month Total:		66,963.00
		Nov 19	16/11/2019	35	20,02,000.00
			16/11/2019	36	7,10,000.00
			Month Total:		27,12,000.00
		Dec 19	23/12/2019	129	5,64,446.00
			Month Total:		5,64,446.00
		Total of 2019-20:		6	43,27,974.00
	2020-21	Aug 20	27/08/2020	108	47,83,090.00
			Month Total:		47,83,090.00
		Sep 20	18/09/2020	95	12,89,040.00
			Month Total:		12,89,040.00
		Feb 21	08/02/2021	79	10,23,628.00
			08/02/2021	80	34,59,704.00
			Month Total:		44,83,332.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)							
Major Head	2202	General Education							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
220201112 01 02 20		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	31/03/2021	238	22,94,382.00		
					31/03/2021	239	81,69,532.00		
						Month Total:		1,04,63,914.00	
						Total of 2020-21:		6	2,10,19,376.00
			2021-22	Dec 21	13/12/2021	80	28,75,084.00		
					13/12/2021	81	9,11,243.00		
						Month Total:		37,86,327.00	
						Total of 2021-22:		2	37,86,327.00
						TOTAL OF SANT RAVIDAS NAGAR (72):		14	2,91,33,677.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	30/03/2021	103	73,39,489.00		
					30/03/2021	104	18,79,843.00		
						Month Total:		92,19,332.00	
						Total of 2020-21:		2	92,19,332.00
			2021-22	Nov 21	29/11/2021	23	1,64,70,306.00		
							Month Total:		1,64,70,306.00
				Mar 22	31/03/2022	112	48,65,795.00		
							Month Total:		48,65,795.00
						Total of 2021-22:		2	2,13,36,101.00
						TOTAL OF SHAHJAHANPUR (15):		4	3,05,55,433.00
		SHAMLI (91)	2019-20	Aug 19	16/08/2019	10	1,59,112.00		
					16/08/2019	9	5,69,000.00		
						Month Total:		7,28,112.00	
				Nov 19	25/11/2019	4	13,57,000.00		
							Month Total:		13,57,000.00
				Dec 19	19/12/2019	9	3,82,474.00		
							Month Total:		3,82,474.00
				Feb 20	22/02/2020	10	6,15,000.00		
							Month Total:		6,15,000.00
				Mar 20	30/03/2020	66	14,61,916.00		
30/03/2020	67	4,08,552.00							
		Month Total:			18,70,468.00				
		Total of 2019-20:		7	49,53,054.00				
	2020-21	Feb 21	01/02/2021	4	10,18,460.00				
			01/02/2021	7	35,70,264.00				
					Month Total:		45,88,724.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 02 20		SHAMLI (91)	2020-21	Mar 21	31/03/2021	96	7,73,497.00	
					31/03/2021	97	27,90,034.00	
					Month Total:		35,63,531.00	
				Total of 2020-21:		4	81,52,255.00	
			2021-22	Nov 21	27/11/2021	19	18,28,187.00	
					Month Total:		18,28,187.00	
				Dec 21	03/12/2021	9	5,79,433.00	
					Month Total:		5,79,433.00	
				Total of 2021-22:		2	24,07,620.00	
		TOTAL OF SHAMLI (91):					13	1,55,12,929.00
		SIDDHARTH NAGAR (67)	2020-21	Oct 20	15/10/2020	21	25,26,010.00	
					Month Total:		25,26,010.00	
				Mar 21	23/03/2021	58	25,83,379.00	
					31/03/2021	150	1,46,98,591.00	
					31/03/2021	153	26,30,275.00	
					Month Total:		1,99,12,245.00	
				Total of 2020-21:		4	2,24,38,255.00	
			2021-22	Dec 21	10/12/2021	31	63,46,884.00	
					Month Total:		63,46,884.00	
				Mar 22	30/03/2022	110	24,17,346.00	
					Month Total:		24,17,346.00	
				Total of 2021-22:		2	87,64,230.00	
		TOTAL OF SIDDHARTH NAGAR (67):					6	3,12,02,485.00
		SITAPUR (46)	2021-22	Jan 22	05/01/2022	18	29,60,451.00	
					05/01/2022	19	1,33,69,583.00	
					Month Total:		1,63,30,034.00	
				Mar 22	29/03/2022	122	14,19,154.00	
					31/03/2022	170	15,56,816.00	
					Month Total:		29,75,970.00	
				Total of 2021-22:		4	1,93,06,004.00	
		TOTAL OF SITAPUR (46):					4	1,93,06,004.00
		SONBHADRA (69)	2021-22	Nov 21	30/11/2021	17	82,93,707.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		SONBHADRA (69)	2021-22	Nov 21	Month Total:		82,93,707.00
				Mar 22	30/03/2022	81	24,89,403.00
					Month Total:		24,89,403.00
				Total of 2021-22:		2	1,07,83,110.00
		TOTAL OF SONBHADRA (69):				2	1,07,83,110.00
		SRAVASTI (85)	2020-21	Mar 21	06/03/2021	11	10,18,953.00
					06/03/2021	12	2,86,580.00
					27/03/2021	87	9,02,641.00
					27/03/2021	88	40,40,501.00
					Month Total:		62,48,675.00
				Total of 2020-21:		4	62,48,675.00
			2021-22	Nov 21	30/11/2021	13	79,20,186.00
					30/11/2021	14	22,31,884.00
					Month Total:		1,01,52,070.00
				Total of 2021-22:		2	1,01,52,070.00
		TOTAL OF SRAVASTI (85):				6	1,64,00,745.00
		SULTANPUR (52)	2020-21	Dec 20	29/12/2020	48	66,54,729.00
					29/12/2020	49	19,29,229.00
					Month Total:		85,83,958.00
				Mar 21	31/03/2021	162	90,16,259.00
					31/03/2021	173	24,62,518.00
					Month Total:		1,14,78,777.00
				Total of 2020-21:		4	2,00,62,735.00
			2021-22	Nov 21	18/11/2021	36	53,04,996.00
					18/11/2021	37	16,81,392.00
					Month Total:		69,86,388.00
				Total of 2021-22:		2	69,86,388.00
		TOTAL OF SULTANPUR (52):				6	2,70,49,123.00
		UNNAO (44)	2010-11	Jul 10	08/07/2010	115	24,53,828.00
					Month Total:		24,53,828.00
				Sep 10	08/09/2010	8	35,88,661.00
					Month Total:		35,88,661.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		UNNAO (44)	2010-11	Dec 10	18/12/2010	55	22,48,194.00
				Month Total:		22,48,194.00	
				Jan 11	20/01/2011	52	7,82,195.00
				Month Total:		7,82,195.00	
				Total of 2010-11:		4	90,72,878.00
			2019-20	Nov 19	21/11/2019	14	37,60,000.00
				Month Total:		37,60,000.00	
				Dec 19	12/12/2019	17	10,60,414.00
				12/12/2019	21	8,55,000.00	
				Month Total:		19,15,414.00	
				Mar 20	30/03/2020	173	74,61,064.00
				30/03/2020	174	20,51,315.00	
				Month Total:		95,12,379.00	
				Total of 2019-20:		5	1,51,87,793.00
				Nov 20	12/11/2020	32	16,58,661.00
				Month Total:		16,58,661.00	
				Jan 21	19/01/2021	37	15,00,874.00
				19/01/2021	38	69,30,115.00	
				Month Total:		84,30,989.00	
				Mar 21	05/03/2021	2	9,08,191.00
				31/03/2021	145	48,26,224.00	
				31/03/2021	146	13,52,978.00	
				Month Total:		70,87,393.00	
				Total of 2020-21:		6	1,71,77,043.00
			2021-22	Dec 21	20/12/2021	24	32,91,052.00
				Month Total:		32,91,052.00	
				Jan 22	04/01/2022	4	1,09,89,855.00
				Month Total:		1,09,89,855.00	
				Total of 2021-22:		2	1,42,80,907.00
TOTAL OF UNNAO (44):						17	5,57,18,621.00
		VARANASI (27)	2020-21	Feb 21	05/02/2021	145	12,08,092.00
				05/02/2021	146	43,84,155.00	
				Month Total:		55,92,247.00	
				Mar 21	31/03/2021	770	1,20,86,609.00
				31/03/2021	771	33,74,710.00	
				Month Total:		1,54,61,319.00	
				Total of 2020-21:		4	2,10,53,566.00
			2021-22	Nov 21	29/11/2021	101	16,51,737.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		VARANASI (27)	2021-22	Nov 21	29/11/2021	102
02 20						52,11,431.00
					Month Total:	68,63,168.00
				Total of 2021-22:	2	68,63,168.00
		TOTAL OF VARANASI (27):		6		2,79,16,734.00
220201112 01		AGRA (08)	2019-20	Sep 19	07/09/2019	13
03 20						2,06,50,503.00
					Month Total:	2,06,50,503.00
				Total of 2019-20:	1	2,06,50,503.00
			2020-21	Oct 20	14/10/2020	30
						60,36,000.00
					14/10/2020	31
						1,58,44,500.00
					Month Total:	2,18,80,500.00
				Feb 21	08/02/2021	32
						47,54,633.00
					08/02/2021	34
						68,70,097.00
					19/02/2021	56
						35,85,370.00
					19/02/2021	57
						1,13,09,138.00
					Month Total:	2,65,19,238.00
				Mar 21	09/03/2021	14
						70,93,703.00
					09/03/2021	15
						53,05,593.00
					09/03/2021	16
						1,68,64,500.00
					22/03/2021	53
						1,42,18,570.00
					22/03/2021	54
						3,36,73,675.00
					25/03/2021	94
						3,55,36,500.00
					31/03/2021	141
						50,000.00
					31/03/2021	142
						36,64,352.00
					31/03/2021	145
						3,55,30,885.00
					31/03/2021	146
						4,46,25,876.00
					Month Total:	19,65,63,654.00
				Total of 2020-21:	16	24,49,63,392.00
			2021-22	Nov 21	03/11/2021	9
						2,10,40,500.00
					Month Total:	2,10,40,500.00
				Dec 21	08/12/2021	10
						1,58,61,151.00
					08/12/2021	11
						5,07,67,291.00
					Month Total:	6,66,28,442.00
				Mar 22	23/03/2022	108
						10,00,000.00
					23/03/2022	109
						3,54,000.00
					Month Total:	13,54,000.00
				Total of 2021-22:	5	8,90,22,942.00
		TOTAL OF AGRA (08):		22		35,46,36,837.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01		ALIGARH (06)	2020-21	Nov 20	25/11/2020	36	1,98,19,720.00
03 20					Month Total:		1,98,19,720.00
				Feb 21	20/02/2021	63	3,57,75,663.00
					20/02/2021	64	3,03,81,000.00
					Month Total:		6,61,56,663.00
				Mar 21	26/03/2021	102	1,70,46,928.00
					27/03/2021	117	2,50,21,778.00
					27/03/2021	118	14,96,532.00
					31/03/2021	135	5,33,355.00
					31/03/2021	148	23,05,348.00
					31/03/2021	149	50,000.00
					31/03/2021	150	10,38,47,956.00
					Month Total:		15,03,01,897.00
				Total of 2020-21:	10		23,62,78,280.00
			2021-22	Nov 21	02/11/2021	29	1,34,26,650.00
					Month Total:		1,34,26,650.00
				Dec 21	21/12/2021	43	3,10,93,780.00
					Month Total:		3,10,93,780.00
				Jan 22	15/01/2022	30	95,96,657.00
					Month Total:		95,96,657.00
				Mar 22	07/03/2022	20	10,00,000.00
					16/03/2022	65	19,93,500.00
					29/03/2022	143	19,42,571.00
					29/03/2022	144	1,87,650.00
					31/03/2022	211	10,00,000.00
					Month Total:		61,23,721.00
				Total of 2021-22:	8		6,02,40,808.00
				TOTAL OF ALIGARH (06):		18	29,65,19,088.00
		AMBEDKAR NAGAR (74)	2020-21	Nov 20	12/11/2020	41	69,26,100.00
					12/11/2020	42	77,07,669.00
					Month Total:		1,46,33,769.00
				Dec 20	21/12/2020	39	74,45,774.00
					21/12/2020	40	88,47,087.00
					Month Total:		1,62,92,861.00
				Feb 21	08/02/2021	19	1,16,21,864.00
					08/02/2021	20	1,45,63,540.00
					Month Total:		2,61,85,404.00
				Mar 21	16/03/2021	66	1,02,51,944.00
					16/03/2021	67	91,66,160.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		AMBEDKAR NAGAR (74)	2020-21	Mar 21	16/03/2021	68	68,08,564.00
					18/03/2021	77	2,89,88,019.00
					18/03/2021	79	3,31,31,057.00
					31/03/2021	186	38,74,296.00
					31/03/2021	187	50,000.00
					31/03/2021	188	5,50,75,485.00
					31/03/2021	189	3,57,55,974.00
					31/03/2021	194	25,48,500.00
					31/03/2021	196	25,50,000.00
					Month Total:		18,81,99,999.00
					Total of 2020-21:		17
							24,53,12,033.00
			2021-22	Oct 21	30/10/2021	37	52,79,167.00
					30/10/2021	38	75,97,748.00
					Month Total:		1,28,76,915.00
				Dec 21	20/12/2021	24	1,09,76,055.00
					20/12/2021	25	1,47,93,745.00
					Month Total:		2,57,69,800.00
				Feb 22	19/02/2022	27	11,98,185.00
					Month Total:		11,98,185.00
				Mar 22	26/03/2022	199	10,00,000.00
					31/03/2022	254	10,00,000.00
					Month Total:		20,00,000.00
					Total of 2021-22:		7
							4,18,44,900.00
					TOTAL OF AMBEDKAR NAGAR (74):		24
							28,71,56,933.00
		AURAIYA (81)	2019-20	Sep 19	07/09/2019	13	1,54,59,266.00
					Month Total:		1,54,59,266.00
				Oct 19	25/10/2019	53	94,91,041.00
					Month Total:		94,91,041.00
				Dec 19	24/12/2019	25	1,89,30,000.00
					26/12/2019	27	2,15,73,592.00
					Month Total:		4,05,03,592.00
				Mar 20	31/03/2020	63	2,37,17,070.00
					31/03/2020	77	2,52,94,806.00
					Month Total:		4,90,11,876.00
					Total of 2019-20:		6
							11,44,65,775.00
			2020-21	Jul 20	01/07/2020	2	60,55,549.00
					13/07/2020	12	1,10,14,006.00
					Month Total:		1,70,69,555.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01		AURAIYA (81)	2020-21	Sep 20	08/09/2020	11	94,44,000.00	
03 20					Month Total:		94,44,000.00	
				Oct 20	20/10/2020	18	91,03,891.00	
					Month Total:		91,03,891.00	
				Nov 20	05/11/2020	7	94,24,500.00	
					Month Total:		94,24,500.00	
				Dec 20	28/12/2020	16	47,20,500.00	
					Month Total:		47,20,500.00	
				Jan 21	21/01/2021	22	1,98,418.00	
					Month Total:		1,98,418.00	
				Feb 21	25/02/2021	21	91,81,184.00	
					Month Total:		91,81,184.00	
				Mar 21	08/03/2021	2	1,41,84,000.00	
					08/03/2021	4	3,67,44,167.00	
					31/03/2021	92	23,13,571.00	
					31/03/2021	93	50,000.00	
					31/03/2021	94	93,73,500.00	
					31/03/2021	97	4,83,51,581.00	
					Month Total:		11,10,16,819.00	
				Total of 2020-21:		14	17,01,58,867.00	
			2021-22	Nov 21	03/11/2021	7	1,22,28,000.00	
					Month Total:		1,22,28,000.00	
				Jan 22	01/01/2022	3	1,75,18,681.00	
					Month Total:		1,75,18,681.00	
				Mar 22	09/03/2022	14	1,50,261.00	
					09/03/2022	16	10,00,000.00	
					28/03/2022	55	25,800.00	
					Month Total:		11,76,061.00	
				Total of 2021-22:		5	3,09,22,742.00	
		TOTAL OF AURAIYA (81):					25	31,55,47,384.00
		AZAMGARH (34)	2021-22	Nov 21	08/11/2021	65	2,52,52,500.00	
					Month Total:		2,52,52,500.00	
				Jan 22	03/01/2022	21	5,11,64,465.00	
					Month Total:		5,11,64,465.00	
				Mar 22	22/03/2022	64	10,00,000.00	
					26/03/2022	127	2,32,824.00	
					31/03/2022	192	17,70,000.00	
					Month Total:		30,02,824.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		AZAMGARH (34)	2021-22	Total of 2021-22:		5	7,94,19,789.00
		TOTAL OF AZAMGARH (34):		5		7,94,19,789.00	
		BADAUN (13)	2019-20	Jan 20	04/01/2020	8	3,09,59,100.00
					25/01/2020	37	4,91,77,153.00
				Month Total:		8,01,36,253.00	
				Mar 20	30/03/2020	107	6,20,94,000.00
				Month Total:		6,20,94,000.00	
			Total of 2019-20:		3	14,22,30,253.00	
			2020-21	Jul 20	27/07/2020	38	3,66,78,030.00
				Month Total:		3,66,78,030.00	
				Aug 20	14/08/2020	8	1,95,57,000.00
				Month Total:		1,95,57,000.00	
				Oct 20	21/10/2020	27	3,72,69,634.00
					27/10/2020	34	1,20,27,000.00
				Month Total:		4,92,96,634.00	
				Jan 21	27/01/2021	55	6,02,40,843.00
					27/01/2021	56	78,78,924.00
				Month Total:		6,81,19,767.00	
				Feb 21	25/02/2021	77	2,74,75,495.00
				Month Total:		2,74,75,495.00	
				Mar 21	27/03/2021	91	91,26,177.00
					27/03/2021	92	11,28,63,012.00
					31/03/2021	108	14,77,40,844.00
					31/03/2021	110	48,11,668.00
					31/03/2021	113	50,000.00
				Month Total:		27,45,91,701.00	
			Total of 2020-21:		12	47,57,18,627.00	
			2021-22	Nov 21	03/11/2021	8	1,90,04,700.00
				Month Total:		1,90,04,700.00	
				Dec 21	23/12/2021	51	4,25,96,700.00
				Month Total:		4,25,96,700.00	
				Mar 22	25/03/2022	88	10,00,000.00
					31/03/2022	143	6,50,000.00
				Month Total:		16,50,000.00	
			Total of 2021-22:		4	6,32,51,400.00	
		TOTAL OF BADAUN (13):		19		68,12,00,280.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		BAGPAT (83)	2019-20	Jan 20	10/01/2020	66	74,74,245.00
					13/01/2020	69	85,73,681.00
					13/01/2020	70	16,02,662.00
					13/01/2020	71	60,00,969.00
					Month Total:		2,36,51,557.00
				Mar 20	28/03/2020	300	27,00,176.00
					28/03/2020	302	73,95,655.00
					28/03/2020	303	1,10,95,000.00
					28/03/2020	304	50,15,824.00
					Month Total:		2,62,06,655.00
				Total of 2019-20:		8	4,98,58,212.00
2020-21				Aug 20	06/08/2020	5	60,15,769.00
					06/08/2020	6	19,20,040.00
					20/08/2020	19	53,85,300.00
					Month Total:		1,33,21,109.00
				Nov 20	28/11/2020	82	46,92,000.00
					Month Total:		46,92,000.00
				Feb 21	05/02/2021	6	1,15,17,861.00
					05/02/2021	7	1,02,57,705.00
					Month Total:		2,17,75,566.00
				Mar 21	31/03/2021	226	17,32,748.00
					31/03/2021	227	50,000.00
					31/03/2021	228	3,43,19,862.00
					31/03/2021	238	3,24,65,440.00
					31/03/2021	239	82,89,000.00
					Month Total:		7,68,57,050.00
				Total of 2020-21:		11	11,66,45,725.00
2021-22				Nov 21	03/11/2021	28	49,29,000.00
					Month Total:		49,29,000.00
				Dec 21	28/12/2021	48	60,16,329.00
					28/12/2021	49	61,10,909.00
					Month Total:		1,21,27,238.00
				Mar 22	30/03/2022	267	10,00,000.00
					31/03/2022	460	9,80,000.00
					Month Total:		19,80,000.00
				Total of 2021-22:		5	1,90,36,238.00
TOTAL OF BAGPAT (83):		24	18,55,40,175.00				
BAHRAICH (51)		2010-11	Jun 10	19/06/2010	167	1,18,85,000.00	

BAHRAICH (51)	2010-11	Jun 10	19/06/2010	167	1,18,85,000.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		BAHRAICH (51)	2010-11	Jun 10	23/06/2010	184
03 20						33,42,000.00
					Month Total:	1,52,27,000.00
				Sep 10	22/09/2010	60
					22/09/2010	61
						1,21,00,000.00
					Month Total:	1,80,09,000.00
				Oct 10	07/10/2010	14
						1,69,08,260.00
					Month Total:	1,69,08,260.00
				Nov 10	26/11/2010	51
					26/11/2010	52
						24,16,000.00
					Month Total:	1,55,11,000.00
					Month Total:	1,79,27,000.00
				Dec 10	27/12/2010	38
						4,34,66,000.00
					Month Total:	4,34,66,000.00
				Jan 11	08/01/2011	19
					08/01/2011	20
						15,70,000.00
					Month Total:	8,05,41,000.00
					Month Total:	8,21,11,000.00
				Mar 11	03/03/2011	3
					05/03/2011	10
					29/03/2011	237
					29/03/2011	239
					29/03/2011	241
						2,34,39,985.00
						98,85,989.00
						3,16,015.00
						2,34,011.00
						94,09,000.00
					Month Total:	4,32,85,000.00
				Total of 2010-11:	15	23,69,33,260.00
		2021-22		Nov 21	03/11/2021	24
					03/11/2021	26
						1,03,39,315.00
					Month Total:	95,81,620.00
					Month Total:	1,99,20,935.00
				Dec 21	24/12/2021	32
					28/12/2021	37
						2,26,40,794.00
					Month Total:	3,95,82,098.00
					Month Total:	6,22,22,892.00
				Mar 22	08/03/2022	12
					24/03/2022	51
					31/03/2022	119
						63,53,365.00
						10,00,000.00
						4,50,000.00
					Month Total:	78,03,365.00
				Total of 2021-22:	7	8,99,47,192.00
		TOTAL OF BAHRAICH (51):	22			32,68,80,452.00
		BALLIA (31)	2021-22	Nov 21	03/11/2021	35
					Month Total:	2,93,31,000.00
				Mar 22	30/03/2022	140
					30/03/2022	142
					30/03/2022	145
						5,81,57,889.00
						20,59,200.00
						1,49,90,260.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		BALLIA (31)	2021-22	Mar 22	31/03/2022	163
03 20						10,00,000.00
					31/03/2022	175
						10,00,000.00
					Month Total:	7,72,07,349.00
				Total of 2021-22:	6	10,65,38,349.00
		TOTAL OF BALLIA (31):	6			10,65,38,349.00
		BALRAMPUR (79)	2020-21	Mar 21	19/03/2021	74
						3,84,42,894.00
					31/03/2021	145
						2,96,17,500.00
					31/03/2021	148
						5,05,60,842.00
					31/03/2021	184
						57,63,068.00
					31/03/2021	185
						50,000.00
					31/03/2021	195
						12,63,82,109.00
					Month Total:	25,08,16,413.00
				Total of 2020-21:	6	25,08,16,413.00
			2021-22	Nov 21	02/11/2021	52
						1,14,45,000.00
					Month Total:	1,14,45,000.00
				Jan 22	14/01/2022	58
						3,30,15,920.00
					Month Total:	3,30,15,920.00
				Mar 22	15/03/2022	38
						34,33,500.00
					31/03/2022	198
						10,00,000.00
					Month Total:	44,33,500.00
				Total of 2021-22:	4	4,88,94,420.00
		TOTAL OF BALRAMPUR (79):	10			29,97,10,833.00
		BANDA (26)	2021-22	Nov 21	02/11/2021	10
						1,08,50,000.00
					Month Total:	1,08,50,000.00
				Dec 21	13/12/2021	10
						2,88,96,982.00
					Month Total:	2,88,96,982.00
				Feb 22	09/02/2022	25
						36,89,200.00
					Month Total:	36,89,200.00
				Mar 22	25/03/2022	54
						10,00,000.00
					31/03/2022	127
						10,00,000.00
					Month Total:	20,00,000.00
				Total of 2021-22:	5	4,54,36,182.00
		TOTAL OF BANDA (26):	5			4,54,36,182.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		BARABANKY (54)	2021-22	Nov 21	03/11/2021	17
03 20						2,68,41,055.00
					Month Total:	2,68,41,055.00
				Jan 22	27/01/2022	104
						4,57,09,529.00
					Month Total:	4,57,09,529.00
				Mar 22	30/03/2022	226
						7,76,495.00
					30/03/2022	228
						57,80,345.00
					30/03/2022	229
						10,00,000.00
					Month Total:	75,56,840.00
				Total of 2021-22:	5	8,01,07,424.00
		TOTAL OF BARABANKY (54):	5	8,01,07,424.00		
		BAREILLY (11)	2021-22	Nov 21	02/11/2021	118
						2,15,59,558.00
					Month Total:	2,15,59,558.00
				Dec 21	15/12/2021	39
						1,48,08,440.00
					15/12/2021	40
						2,97,50,488.00
					Month Total:	4,45,58,928.00
				Mar 22	15/03/2022	80
						12,86,642.00
					23/03/2022	116
						10,00,000.00
					23/03/2022	120
						28,38,846.00
					31/03/2022	257
						10,85,000.00
					Month Total:	62,10,488.00
				Total of 2021-22:	7	7,23,28,974.00
		TOTAL OF BAREILLY (11):	7	7,23,28,974.00		
		BASTI (33)	2021-22	Nov 21	01/11/2021	6
						1,64,26,800.00
					Month Total:	1,64,26,800.00
				Dec 21	16/12/2021	43
						1,11,70,040.00
					16/12/2021	44
						1,68,04,328.00
					Month Total:	2,79,74,368.00
				Feb 22	02/02/2022	3
						10,00,000.00
					Month Total:	10,00,000.00
				Mar 22	31/03/2022	204
						10,45,000.00
					Month Total:	10,45,000.00
				Total of 2021-22:	5	4,64,46,168.00
		TOTAL OF BASTI (33):	5	4,64,46,168.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		BIJNORE (12)	2021-22	Nov 21	03/11/2021	15	1,28,40,000.00
					Month Total:		1,28,40,000.00
				Dec 21	02/12/2021	3	1,90,25,856.00
					02/12/2021	4	1,43,04,071.00
					Month Total:		3,33,29,927.00
				Feb 22	25/02/2022	54	6,46,200.00
					25/02/2022	55	10,00,000.00
					Month Total:		16,46,200.00
				Mar 22	31/03/2022	148	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2021-22:	6		4,88,16,127.00
		TOTAL OF BIJNORE (12):	6				4,88,16,127.00
		BULANDSHAHR (05)	2021-22	Nov 21	03/11/2021	28	1,31,58,600.00
					Month Total:		1,31,58,600.00
				Jan 22	18/01/2022	29	4,91,62,259.00
					Month Total:		4,91,62,259.00
				Mar 22	16/03/2022	45	10,00,000.00
					31/03/2022	118	10,00,000.00
					Month Total:		20,00,000.00
				Total of 2021-22:	4		6,43,20,859.00
		TOTAL OF BULANDSHAHR (05):	4				6,43,20,859.00
		CHANDAULI (77)	2021-22	Feb 22	05/02/2022	51	10,00,000.00
					Month Total:		10,00,000.00
				Mar 22	31/03/2022	251	3,50,000.00
					Month Total:		3,50,000.00
				Total of 2021-22:	2		13,50,000.00
		TOTAL OF CHANDAULI (77):	2				13,50,000.00
		CHATRAPATI S M NAGAR (89)	2020-21	Oct 20	23/10/2020	21	2,64,75,429.00
					Month Total:		2,64,75,429.00
				Dec 20	04/12/2020	10	1,28,18,705.00
					Month Total:		1,28,18,705.00
				Feb 21	05/02/2021	3	2,07,47,386.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		CHATRAPATI S M NAGAR (89)	2020-21	Feb 21	Month Total:	2,07,47,386.00
03 20				Mar 21	05/03/2021 10	1,96,02,969.00
					16/03/2021 37	6,38,09,182.00
					31/03/2021 102	9,57,13,306.00
					31/03/2021 103	27,88,856.00
					31/03/2021 104	50,000.00
					31/03/2021 106	35,33,195.00
					Month Total:	18,54,97,508.00
					Total of 2020-21:	9
						24,55,39,028.00
			2021-22	Nov 21	02/11/2021 9	90,96,203.00
					12/11/2021 31	32,47,955.00
					Month Total:	1,23,44,158.00
				Dec 21	23/12/2021 15	2,05,19,259.00
					Month Total:	2,05,19,259.00
				Mar 22	26/03/2022 54	20,72,846.00
					26/03/2022 58	22,742.00
					26/03/2022 59	10,00,000.00
					31/03/2022 105	10,00,000.00
					Month Total:	40,95,588.00
					Total of 2021-22:	7
						3,69,59,005.00
					TOTAL OF CHATRAPATI S M NAGAR (89):	16
						28,24,98,033.00
		CHITRAKOOT (87)	2021-22	Nov 21	03/11/2021 11	95,04,000.00
					03/11/2021 12	26,95,500.00
					26/11/2021 23	6,62,78,945.00
					Month Total:	7,84,78,445.00
				Feb 22	21/02/2022 22	42,300.00
					Month Total:	42,300.00
					Total of 2021-22:	4
						7,85,20,745.00
					TOTAL OF CHITRAKOOT (87):	4
						7,85,20,745.00
		DEORIA (35)	2012-13	Aug 12	23/08/2012 220	1,17,66,206.00
					Month Total:	1,17,66,206.00
					Total of 2012-13:	1
						1,17,66,206.00
			2021-22	Nov 21	03/11/2021 39	1,03,63,500.00
					Month Total:	1,03,63,500.00
				Feb 22	07/02/2022 40	10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		DEORIA (35)	2021-22	Feb 22	25/02/2022	123
03 20						30,36,900.00
					Month Total:	40,36,900.00
				Mar 22	31/03/2022	290
					Month Total:	10,00,000.00
					Total of 2021-22:	4
						1,54,00,400.00
		TOTAL OF DEORIA (35):	5			2,71,66,606.00
		ETAH (10)	2021-22	Nov 21	01/11/2021	7
					Month Total:	1,40,98,500.00
				Dec 21	28/12/2021	30
					28/12/2021	32
					Month Total:	1,30,38,215.00
				Mar 22	22/03/2022	45
					23/03/2022	53
					24/03/2022	64
					24/03/2022	66
					31/03/2022	107
					Month Total:	93,70,869.00
					Total of 2021-22:	8
						3,65,07,584.00
		TOTAL OF ETAH (10):	8			3,65,07,584.00
		ETAWAH (19)	2020-21	Oct 20	23/10/2020	19
					23/10/2020	21
					23/10/2020	22
					Month Total:	2,29,59,356.00
				Feb 21	11/02/2021	14
					11/02/2021	16
					Month Total:	1,33,64,950.00
				Mar 21	25/03/2021	73
					25/03/2021	74
					25/03/2021	75
					31/03/2021	114
					31/03/2021	116
					31/03/2021	117
					31/03/2021	122
					Month Total:	11,82,54,101.00
					Total of 2020-21:	12
						15,45,78,407.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01		ETAWAH (19)	2021-22	Nov 21	02/11/2021	9	1,31,99,000.00
03 20					23/11/2021	25	70,50,910.00
					23/11/2021	27	1,47,26,134.00
					Month Total:		3,49,76,044.00
				Feb 22	17/02/2022	18	8,02,000.00
					Month Total:		8,02,000.00
				Mar 22	09/03/2022	18	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2021-22:		5	3,67,78,044.00
		TOTAL OF ETAWAH (19):				17	19,13,56,451.00

FAIZABAD (49)	2017-18	Mar 18	29/03/2018	491	2,20,91,000.00
			Month Total:		2,20,91,000.00
		Total of 2017-18:		1	2,20,91,000.00
2018-19	Oct 18	09/10/2018	132	26,85,000.00	
		11/10/2018	150	47,78,000.00	
		Month Total:		74,63,000.00	
	Jan 19	23/01/2019	210	3,31,84,000.00	
		23/01/2019	211	2,44,30,000.00	
		23/01/2019	212	65,72,000.00	
		23/01/2019	213	71,30,000.00	
		Month Total:		7,13,16,000.00	
	Mar 19	30/03/2019	702	81,71,000.00	
		30/03/2019	703	1,35,47,000.00	
30/03/2019		704	85,13,000.00		
30/03/2019		705	1,89,01,000.00		
	Month Total:		4,91,32,000.00		
	Total of 2018-19:		10	12,79,11,000.00	
2019-20	Sep 19	23/09/2019	139	1,34,22,090.00	
		23/09/2019	140	1,59,29,318.00	
		Month Total:		2,93,51,408.00	
	Oct 19	25/10/2019	430	27,00,000.00	
		25/10/2019	431	26,98,200.00	
		25/10/2019	432	24,09,000.00	
		Month Total:		78,07,200.00	
	Dec 19	05/12/2019	59	16,50,000.00	
		05/12/2019	60	16,50,000.00	
		05/12/2019	61	16,65,000.00	
05/12/2019		62	15,51,000.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		FAIZABAD (49)	2019-20	Dec 19	18/12/2019	161	2,26,85,130.00
					18/12/2019	162	1,65,94,461.00
					Month Total:		4,57,95,591.00
				Jan 20	13/01/2020	146	36,72,000.00
					13/01/2020	147	40,72,500.00
					13/01/2020	148	50,04,000.00
					13/01/2020	149	41,55,000.00
					13/01/2020	150	46,08,000.00
					31/01/2020	231	41,22,900.00
					Month Total:		2,56,34,400.00
					Mar 20	30/03/2020	443
				30/03/2020		444	42,52,500.00
				30/03/2020		445	35,70,000.00
				30/03/2020		446	22,81,500.00
				30/03/2020		447	3,39,24,888.00
				30/03/2020		448	3,48,74,111.00
				30/03/2020		450	22,61,000.00
				Month Total:		8,42,82,499.00	
				Total of 2019-20:		24	19,28,71,098.00
			2020-21	Jun 20	17/06/2020	114	46,89,796.00
					17/06/2020	115	52,33,591.00
					Month Total:		99,23,387.00
				Jul 20	17/07/2020	177	1,22,79,832.00
					17/07/2020	178	92,59,410.00
					30/07/2020	242	16,50,000.00
					30/07/2020	243	16,50,000.00
					30/07/2020	244	16,32,000.00
				Month Total:		2,64,71,242.00	
				Oct 20	14/10/2020	146	27,75,000.00
					14/10/2020	147	49,72,500.00
					14/10/2020	148	49,50,000.00
					14/10/2020	149	42,79,500.00
					14/10/2020	150	17,73,150.00
				Month Total:		1,87,50,150.00	
				Nov 20	19/11/2020	162	16,65,000.00
					19/11/2020	163	16,44,000.00
					19/11/2020	164	16,38,000.00
				Month Total:		49,47,000.00	
				Dec 20	24/12/2020	146	96,09,055.00
					24/12/2020	147	57,28,681.00
				Month Total:		1,53,37,736.00	
				Jan 21	04/01/2021	64	11,94,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01		FAIZABAD (49)	2020-21	Jan 21	04/01/2021	65	15,28,500.00	
03 20					04/01/2021	66	15,67,500.00	
					04/01/2021	67	15,00,000.00	
					Month Total:		57,90,000.00	
				Feb 21	15/02/2021	178	1,01,53,954.00	
					15/02/2021	180	1,45,18,226.00	
					Month Total:		2,46,72,180.00	
				Mar 21	08/03/2021	78	71,19,391.00	
					08/03/2021	79	1,17,90,983.00	
					22/03/2021	224	52,62,000.00	
					22/03/2021	225	52,84,500.00	
					22/03/2021	226	52,56,000.00	
					22/03/2021	227	52,54,500.00	
					30/03/2021	489	23,22,681.00	
					30/03/2021	490	19,69,319.00	
					30/03/2021	491	50,000.00	
					30/03/2021	492	11,88,000.00	
					30/03/2021	493	8,06,19,324.00	
					30/03/2021	494	6,14,57,308.00	
					Month Total:		18,75,74,006.00	
				Total of 2020-21:		35	29,34,65,701.00	
			2021-22	Nov 21	02/11/2021	42	53,82,000.00	
					02/11/2021	43	28,21,500.00	
					02/11/2021	44	59,88,000.00	
					Month Total:		1,41,91,500.00	
				Dec 21	18/12/2021	79	1,38,83,340.00	
					18/12/2021	80	1,70,04,655.00	
					Month Total:		3,08,87,995.00	
				Mar 22	30/03/2022	220	10,00,000.00	
					31/03/2022	305	10,00,000.00	
					Month Total:		20,00,000.00	
				Total of 2021-22:		7	4,70,79,495.00	
		TOTAL OF FAIZABAD (49):					77	68,34,18,294.00
		FATEHGARH (18)	2019-20	Aug 19	31/08/2019	37	90,07,000.00	
					Month Total:		90,07,000.00	
				Sep 19	24/09/2019	29	2,07,02,605.00	
					Month Total:		2,07,02,605.00	
				Dec 19	23/12/2019	52	2,38,91,555.00	
					Month Total:		2,38,91,555.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		FATEHGARH (18)	2019-20	Jan 20	07/01/2020	15
03 20						80,73,374.00
					Month Total:	80,73,374.00
				Feb 20	04/02/2020	3
					Month Total:	62,24,018.00
				Mar 20	26/03/2020	116
					30/03/2020	144
					30/03/2020	146
					Month Total:	2,48,07,164.00
						3,79,93,059.00
					Month Total:	2,44,02,100.00
					Month Total:	8,72,02,323.00
				Total of 2019-20:	8	15,51,00,875.00
			2020-21	Jul 20	22/07/2020	53
					Month Total:	2,64,19,220.00
				Sep 20	07/09/2020	14
					Month Total:	61,33,500.00
				Nov 20	12/11/2020	22
					Month Total:	1,21,08,750.00
				Dec 20	08/12/2020	18
					18/12/2020	29
					Month Total:	1,69,78,818.00
						1,20,35,100.00
					Month Total:	2,90,13,918.00
				Feb 21	01/02/2021	2
					Month Total:	1,89,52,332.00
				Mar 21	18/03/2021	29
					19/03/2021	36
					30/03/2021	109
					31/03/2021	120
					31/03/2021	124
					31/03/2021	125
					Month Total:	1,80,62,450.00
						7,72,39,610.00
						59,79,550.00
						50,000.00
						27,28,396.00
					Month Total:	6,39,65,557.00
					Month Total:	16,80,25,563.00
				Total of 2020-21:	12	26,06,53,283.00
			2021-22	Nov 21	03/11/2021	19
					Month Total:	1,76,91,100.00
				Dec 21	09/12/2021	25
					Month Total:	2,36,03,545.00
				Jan 22	22/01/2022	27
					Month Total:	1,12,500.00
				Feb 22	21/02/2022	25
					Month Total:	41,08,750.00
				Mar 22	28/03/2022	83
					Month Total:	41,08,750.00
						10,00,000.00
					Month Total:	10,00,000.00
				Total of 2021-22:	5	4,65,15,895.00
				TOTAL OF FATEHGARH (18):	25	46,22,70,053.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01		FATEHPUR (21)	2021-22	Nov 21	01/11/2021	11	1,17,25,500.00	
03 20					01/11/2021	13	1,98,34,537.00	
					01/11/2021	8	1,34,68,302.00	
					Month Total:		4,50,28,339.00	
				Jan 22	11/01/2022	13	34,45,500.00	
					Month Total:		34,45,500.00	
				Feb 22	14/02/2022	31	1,13,100.00	
					Month Total:		1,13,100.00	
				Mar 22	14/03/2022	17	10,00,000.00	
					31/03/2022	100	10,00,000.00	
					Month Total:		20,00,000.00	
				Total of 2021-22:		7	5,05,86,939.00	
		TOTAL OF FATEHPUR (21):					7	5,05,86,939.00
		FIROZABAD (68)	2021-22	Nov 21	03/11/2021	17	1,49,28,000.00	
					Month Total:		1,49,28,000.00	
				Dec 21	14/12/2021	26	2,24,10,724.00	
					Month Total:		2,24,10,724.00	
				Mar 22	24/03/2022	80	10,00,000.00	
					24/03/2022	81	5,100.00	
					24/03/2022	83	5,47,925.00	
					31/03/2022	140	10,00,000.00	
					Month Total:		25,53,025.00	
				Total of 2021-22:		6	3,98,91,749.00	
		TOTAL OF FIROZABAD (68):					6	3,98,91,749.00
		GAUTAM BUDHA NAGAR (76)	2021-22	Jan 22	12/01/2022	14	1,51,15,101.00	
					Month Total:		1,51,15,101.00	
				Mar 22	31/03/2022	108	10,00,000.00	
					31/03/2022	113	10,26,000.00	
					Month Total:		20,26,000.00	
				Total of 2021-22:		3	1,71,41,101.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					3	1,71,41,101.00
		GAZIPUR (30)	2019-20	Sep 19	03/09/2019	63	2,48,34,646.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		GAZIPUR (30)	2019-20	Sep 19	03/09/2019	64	1,33,84,833.00
					23/09/2019	179	1,80,81,450.00
					Month Total:		5,63,00,929.00
				Feb 20	01/02/2020	5	3,23,24,400.00
					Month Total:		3,23,24,400.00
				Mar 20	06/03/2020	83	2,09,44,151.00
					06/03/2020	84	3,43,34,621.00
					30/03/2020	339	2,94,59,000.00
					30/03/2020	341	1,64,76,000.00
					30/03/2020	342	3,19,24,000.00
					Month Total:		13,31,37,772.00
				Total of 2019-20:		9	22,17,63,101.00
			2020-21	Aug 20	27/08/2020	126	2,73,23,616.00
					27/08/2020	127	1,87,45,055.00
					Month Total:		4,60,68,671.00
				Oct 20	27/10/2020	115	1,35,82,500.00
					Month Total:		1,35,82,500.00
				Dec 20	21/12/2020	138	1,24,17,000.00
					Month Total:		1,24,17,000.00
				Feb 21	03/02/2021	60	1,10,15,506.00
					03/02/2021	61	2,07,20,226.00
					Month Total:		3,17,35,732.00
				Mar 21	25/03/2021	191	75,48,861.00
					25/03/2021	192	2,03,56,769.00
					25/03/2021	195	1,85,24,700.00
					25/03/2021	197	82,62,272.00
					25/03/2021	199	3,38,31,136.00
					31/03/2021	274	50,000.00
					31/03/2021	275	1,23,53,350.00
					31/03/2021	300	5,36,53,349.00
					31/03/2021	301	64,43,729.00
					31/03/2021	304	9,09,44,403.00
					31/03/2021	308	37,89,979.00
					31/03/2021	309	12,14,021.00
					Month Total:		25,69,72,569.00
				Total of 2020-21:		18	36,07,76,472.00
			2021-22	Nov 21	03/11/2021	62	1,58,79,200.00
					Month Total:		1,58,79,200.00
				Mar 22	11/03/2022	69	2,35,21,046.00
					11/03/2022	70	1,47,56,250.00
					25/03/2022	172	2,23,900.00
					31/03/2022	281	2,94,903.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		GAZIPUR (30)	2021-22	Mar 22	31/03/2022	282
03 20						10,00,000.00
					31/03/2022	283
						8,14,885.00
					31/03/2022	297
						10,00,000.00
					Month Total:	
						4,16,10,984.00
					Total of 2021-22:	
					8	5,74,90,184.00
		TOTAL OF GAZIPUR (30):				35
						64,00,29,757.00
		GHAZIABAD (59)	2019-20	Sep 19	05/09/2019	42
						88,96,501.00
					13/09/2019	83
						23,79,000.00
					Month Total:	
						1,12,75,501.00
				Dec 19	11/12/2019	45
						2,19,17,981.00
					12/12/2019	47
						88,48,000.00
					Month Total:	
						3,07,65,981.00
				Mar 20	31/03/2020	283
						4,76,000.00
					31/03/2020	284
						2,17,47,386.00
					31/03/2020	285
						29,10,000.00
					Month Total:	
						2,51,33,386.00
					Total of 2019-20:	
					7	6,71,74,868.00
			2020-21	Jul 20	03/07/2020	83
						43,42,626.00
					Month Total:	
						43,42,626.00
				Aug 20	06/08/2020	2
						1,28,79,374.00
					10/08/2020	75
						29,49,000.00
					Month Total:	
						1,58,28,374.00
				Nov 20	06/11/2020	21
						39,60,000.00
					11/11/2020	124
						99,12,341.00
					Month Total:	
						1,38,72,341.00
				Jan 21	27/01/2021	144
						1,59,34,150.00
					Month Total:	
						1,59,34,150.00
				Mar 21	08/03/2021	106
						2,14,35,900.00
					08/03/2021	107
						1,87,95,301.00
					08/03/2021	108
						55,17,000.00
					31/03/2021	252
						2,54,26,410.00
					31/03/2021	255
						2,06,44,478.00
					31/03/2021	256
						50,000.00
					31/03/2021	257
						17,89,556.00
					Month Total:	
						9,36,58,645.00
					Total of 2020-21:	
					13	14,36,36,136.00
			2021-22	Dec 21	13/12/2021	115
						1,86,49,520.00
					13/12/2021	116
						69,79,517.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		GHAZIABAD (59)	2021-22	Dec 21	Month Total:	2,56,29,037.00
03 20				Mar 22	26/03/2022 213	36,27,000.00
					31/03/2022 253	10,00,000.00
					Month Total:	46,27,000.00
					Total of 2021-22:	3,02,56,037.00
					TOTAL OF GHAZIABAD (59):	24
						24,10,67,041.00
		GONDA (50)	2021-22	Nov 21	01/11/2021 80	2,25,69,450.00
					Month Total:	2,25,69,450.00
				Dec 21	29/12/2021 90	3,01,81,871.00
					29/12/2021 91	1,62,01,408.00
					Month Total:	4,63,83,279.00
				Jan 22	29/01/2022 112	10,00,000.00
					Month Total:	10,00,000.00
				Feb 22	22/02/2022 94	16,92,450.00
					Month Total:	16,92,450.00
				Mar 22	31/03/2022 165	8,60,000.00
					Month Total:	8,60,000.00
					Total of 2021-22:	6
						7,25,05,179.00
					TOTAL OF GONDA (50):	6
						7,25,05,179.00
		GORAKHPUR (32)	2020-21	Feb 21	24/02/2021 64	1,81,57,500.00
					Month Total:	1,81,57,500.00
				Mar 21	03/03/2021 4	67,95,000.00
					04/03/2021 11	1,54,31,714.00
					04/03/2021 12	1,53,62,071.00
					23/03/2021 158	5,23,89,349.00
					23/03/2021 159	3,98,40,832.00
					30/03/2021 311	67,69,500.00
					31/03/2021 333	8,68,56,436.00
					31/03/2021 337	5,16,18,510.00
					31/03/2021 353	13,81,587.00
					31/03/2021 354	39,18,413.00
					31/03/2021 356	50,000.00
					Month Total:	28,04,13,412.00
					Total of 2020-21:	12
						29,85,70,912.00
			2021-22	Nov 21	02/11/2021 29	1,76,85,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		GORAKHPUR (32)	2021-22	Nov 21	Month Total:		1,76,85,000.00
				Dec 21	28/12/2021	97	1,32,12,326.00
					28/12/2021	98	2,69,31,616.00
					Month Total:		4,01,43,942.00
				Feb 22	14/02/2022	73	1,500.00
					Month Total:		1,500.00
				Mar 22	22/03/2022	149	44,18,735.00
					22/03/2022	150	55,22,126.00
					25/03/2022	198	10,00,000.00
					31/03/2022	436	10,00,000.00
					Month Total:		1,19,40,861.00
				Total of 2021-22:		8	6,97,71,303.00
				TOTAL OF GORAKHPUR (32):		20	36,83,42,215.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		HAPUR (90)	2013-14	Dec 13	03/12/2013	2	28,69,003.00
					03/12/2013	4	17,94,157.00
					03/12/2013	5	2,86,716.00
					Month Total:		55,11,559.00
				Jan 14	31/01/2014	60	5,87,000.00
					Month Total:		5,87,000.00
				Feb 14	21/02/2014	69	14,82,759.00
					21/02/2014	70	38,40,606.00
					21/02/2014	71	6,68,330.00
					21/02/2014	73	4,07,000.00
					21/02/2014	74	30,56,976.00
					Month Total:		94,55,671.00
				Mar 14	28/03/2014	181	25,50,000.00
					28/03/2014	184	3,90,000.00
					30/03/2014	303	6,83,039.00
					30/03/2014	304	3,18,655.00
					30/03/2014	306	8,53,140.00
					30/03/2014	307	13,03,939.00
					Month Total:		60,98,773.00
				Total of 2013-14:		16	2,16,53,003.00
			2014-15	Jul 14	08/07/2014	5	2,33,160.00
					08/07/2014	6	30,70,361.00
					08/07/2014	7	23,35,245.00
					08/07/2014	8	2,85,591.00
					Month Total:		59,24,357.00
				Nov 14	28/11/2014	83	4,44,655.00
					28/11/2014	84	11,16,483.00
					Month Total:		15,61,138.00
				Dec 14	01/12/2014	4	26,40,766.00
					01/12/2014	5	25,15,045.00
					15/12/2014	61	6,99,000.00
					Month Total:		58,54,811.00
				Mar 15	11/03/2015	110	70,00,755.00
					11/03/2015	111	82,55,945.00
					11/03/2015	112	11,43,704.00
					11/03/2015	113	5,46,119.00
					11/03/2015	116	7,50,000.00
					27/03/2015	288	10,51,000.00
					27/03/2015	289	29,43,039.00
					27/03/2015	290	25,49,122.00
					27/03/2015	293	3,83,595.00
					27/03/2015	294	1,99,516.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		HAPUR (90)	2014-15	Mar 15	Month Total:	2,48,22,795.00
03 20					Total of 2014-15:	19
						3,81,63,101.00
			2015-16	Aug 15	25/08/2015 44	4,74,000.00
					25/08/2015 46	5,83,077.00
					25/08/2015 47	3,01,229.00
					Month Total:	13,58,306.00
				Sep 15	08/09/2015 17	4,53,082.00
					08/09/2015 18	10,36,907.00
					08/09/2015 19	13,09,708.00
					08/09/2015 20	11,58,723.00
					Month Total:	39,58,420.00
				Dec 15	22/12/2015 80	5,85,555.00
					22/12/2015 81	3,08,141.00
					Month Total:	8,93,696.00
				Feb 16	25/02/2016 136	3,15,000.00
					Month Total:	3,15,000.00
				Mar 16	31/03/2016 245	1,04,85,533.00
					31/03/2016 246	13,83,000.00
					31/03/2016 247	77,741.00
					31/03/2016 248	17,18,526.00
					31/03/2016 249	16,93,517.00
					Month Total:	1,53,58,317.00
					Total of 2015-16:	15
						2,18,83,739.00
			2019-20	Sep 19	11/09/2019 14	52,24,628.00
					11/09/2019 15	49,16,469.00
					17/09/2019 28	12,96,000.00
					30/09/2019 53	13,12,500.00
					Month Total:	1,27,49,597.00
				Nov 19	28/11/2019 18	10,07,100.00
					Month Total:	10,07,100.00
				Dec 19	16/12/2019 20	60,73,892.00
					16/12/2019 24	3,15,000.00
					16/12/2019 26	73,69,192.00
					17/12/2019 29	13,14,750.00
					23/12/2019 39	13,03,500.00
					23/12/2019 41	13,00,000.00
					Month Total:	1,76,76,334.00
				Jan 20	29/01/2020 50	13,12,500.00
					Month Total:	13,12,500.00
				Mar 20	30/03/2020 101	67,35,000.00
					30/03/2020 103	13,07,960.00
					30/03/2020 105	13,10,010.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		HAPUR (90)	2019-20	Mar 20	30/03/2020	99	84,53,000.00
					Month Total:		1,78,05,970.00
				Total of 2019-20:		16	5,05,51,501.00
			2020-21	Jul 20	04/07/2020	10	15,33,756.00
					04/07/2020	11	18,62,352.00
					Month Total:		33,96,108.00
				Aug 20	25/08/2020	17	41,94,757.00
					25/08/2020	19	13,09,500.00
					25/08/2020	21	34,80,847.00
					25/08/2020	25	13,09,500.00
					25/08/2020	26	11,68,500.00
					Month Total:		1,14,63,104.00
				Nov 20	20/11/2020	31	6,13,500.00
					20/11/2020	32	12,94,500.00
					20/11/2020	33	12,94,500.00
					27/11/2020	47	30,68,622.00
					27/11/2020	50	18,04,685.00
					Month Total:		80,75,807.00
				Jan 21	19/01/2021	21	28,16,874.00
					19/01/2021	22	50,51,379.00
					Month Total:		78,68,253.00
				Mar 21	27/03/2021	100	12,69,584.00
					27/03/2021	93	30,82,142.00
					27/03/2021	94	36,87,106.00
					27/03/2021	95	6,81,000.00
					27/03/2021	96	12,70,216.00
					27/03/2021	97	12,61,404.00
					27/03/2021	98	12,62,292.00
					27/03/2021	99	12,65,800.00
					31/03/2021	166	2,93,70,676.00
					31/03/2021	167	2,00,94,666.00
					31/03/2021	168	13,51,000.00
					31/03/2021	171	50,000.00
					Month Total:		6,46,45,886.00
				Total of 2020-21:		26	9,54,49,158.00
			2021-22	Nov 21	03/11/2021	30	13,09,500.00
					03/11/2021	32	12,97,500.00
					03/11/2021	34	7,97,900.00
					Month Total:		34,04,900.00
				Mar 22	05/03/2022	12	42,24,777.00
					05/03/2022	8	54,53,751.00
					26/03/2022	74	27,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		HAPUR (90)	2021-22	Mar 22	Month Total:	97,05,528.00
03 20					Total of 2021-22:	6
						1,31,10,428.00
		TOTAL OF HAPUR (90):				98
						24,08,10,930.00

HARDOI (47)	2010-11	Aug 10	17/08/2010	158	2,59,62,435.00
			19/08/2010	171	2,03,05,715.00
			Month Total:		4,62,68,150.00
		Sep 10	27/09/2010	147	88,53,750.00
			27/09/2010	156	29,51,250.00
			Month Total:		1,18,05,000.00
		Nov 10	16/11/2010	43	1,01,68,285.00
			Month Total:		1,01,68,285.00
		Dec 10	01/12/2010	11	53,37,000.00
			01/12/2010	9	1,61,75,001.00
			Month Total:		2,15,12,001.00
		Jan 11	18/01/2011	106	3,09,29,000.00
			18/01/2011	107	72,22,000.00
			Month Total:		3,81,51,000.00
		Feb 11	02/02/2011	5	3,64,47,750.00
			02/02/2011	6	1,16,85,250.00
			25/02/2011	283	4,29,46,564.00
			25/02/2011	284	48,21,000.00
			Month Total:		9,59,00,564.00
		Mar 11	28/03/2011	253	94,99,000.00
			31/03/2011	674	2,88,000.00
			Month Total:		97,87,000.00
			Total of 2010-11:	15	23,35,92,000.00
	2011-12	Jul 11	04/07/2011	19	1,54,46,739.00
			Month Total:		1,54,46,739.00
		Aug 11	01/08/2011	2	1,10,29,000.00
			01/08/2011	5	1,75,96,000.00
			Month Total:		2,86,25,000.00
		Sep 11	29/09/2011	156	1,00,79,000.00
			29/09/2011	159	1,80,19,000.00
			Month Total:		2,80,98,000.00
		Oct 11	25/10/2011	84	2,79,81,000.00
			Month Total:		2,79,81,000.00
		Jan 12	11/01/2012	72	1,19,85,408.00
			11/01/2012	73	2,06,37,324.00
			Month Total:		3,26,22,732.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		HARDOI (47)	2011-12	Mar 12	30/03/2012	543	98,91,000.00
					30/03/2012	544	2,90,52,261.00
					31/03/2012	573	2,45,02,676.00
					31/03/2012	574	1,28,42,592.00
					Month Total:		7,62,88,529.00
					Total of 2011-12:		12
							20,90,62,000.00
			2012-13	Aug 12	08/08/2012	64	1,56,72,126.00
					08/08/2012	66	95,30,063.00
					Month Total:		2,52,02,189.00
				Oct 12	12/10/2012	223	5,45,86,504.00
					12/10/2012	226	2,74,27,979.00
					Month Total:		8,20,14,483.00
				Dec 12	10/12/2012	14	3,96,58,000.00
					Month Total:		3,96,58,000.00
				Jan 13	31/01/2013	49	1,70,618.00
					31/01/2013	50	29,18,792.00
					Month Total:		30,89,410.00
				Mar 13	31/03/2013	340	5,04,28,166.00
					31/03/2013	343	1,71,94,160.00
					31/03/2013	345	7,92,84,752.00
					Month Total:		14,69,07,078.00
					Total of 2012-13:		10
							29,68,71,160.00
			2021-22	Mar 22	11/03/2022	18	71,65,179.00
					11/03/2022	20	10,00,000.00
					31/03/2022	115	4,96,570.00
					31/03/2022	138	19,90,000.00
					Month Total:		1,06,51,749.00
					Total of 2021-22:		4
							1,06,51,749.00
					TOTAL OF HARDOI (47):		41
							75,01,76,909.00
		HATHRAS (78)	2011-12	Aug 11	23/08/2011	221	16,65,000.00
					Month Total:		16,65,000.00
					Total of 2011-12:		1
							16,65,000.00
			2015-16	Mar 16	13/03/2016	21	37,16,432.00
					13/03/2016	22	23,27,039.00
					Month Total:		60,43,471.00
					Total of 2015-16:		2
							60,43,471.00
			2016-17	Dec 16	01/12/2016	1	67,21,365.00
					01/12/2016	2	36,94,652.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		HATHRAS (78)	2016-17	Dec 16	Month Total:	1,04,16,017.00
03 20					Total of 2016-17:	2
						1,04,16,017.00
			2017-18	Jun 17	30/06/2017 26	33,67,000.00
					Month Total:	33,67,000.00
				Aug 17	02/08/2017 10	59,88,385.00
					02/08/2017 9	87,93,282.00
					Month Total:	1,47,81,667.00
				Sep 17	22/09/2017 29	13,43,000.00
					Month Total:	13,43,000.00
				Oct 17	09/10/2017 24	45,60,000.00
					13/10/2017 26	39,69,634.00
					Month Total:	85,29,634.00
				Jan 18	11/01/2018 21	66,07,280.00
					Month Total:	66,07,280.00
				Feb 18	12/02/2018 21	20,70,000.00
					12/02/2018 22	41,77,714.00
					12/02/2018 23	37,85,639.00
					27/02/2018 37	24,69,954.00
					28/02/2018 46	24,70,000.00
					Month Total:	1,49,73,307.00
				Mar 18	14/03/2018 21	44,20,729.00
					24/03/2018 86	66,78,388.00
					24/03/2018 87	83,62,995.00
					24/03/2018 88	45,28,000.00
					Month Total:	2,39,90,112.00
					Total of 2017-18:	16
						7,35,92,000.00
			2018-19	Jul 18	21/07/2018 36	38,41,000.00
					Month Total:	38,41,000.00
				Aug 18	24/08/2018 29	29,20,971.00
					24/08/2018 30	23,63,408.00
					24/08/2018 32	10,15,000.00
					Month Total:	62,99,379.00
				Sep 18	05/09/2018 12	15,39,852.00
					05/09/2018 13	29,46,029.00
					Month Total:	44,85,881.00
				Dec 18	01/12/2018 2	43,89,710.00
					01/12/2018 3	46,85,898.00
					11/12/2018 21	62,03,000.00
					13/12/2018 23	55,54,334.00
					13/12/2018 27	87,52,162.00
					Month Total:	2,95,85,104.00
				Jan 19	02/01/2019 4	10,74,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		HATHRAS (78)	2018-19	Jan 19	09/01/2019	19
03 20						8,76,000.00
					Month Total:	19,50,000.00
				Mar 19	16/03/2019	48
						45,08,734.00
					16/03/2019	49
						47,84,074.00
					19/03/2019	65
						51,98,000.00
					23/03/2019	83
						26,34,000.00
					28/03/2019	119
						25,59,908.00
					29/03/2019	121
						15,54,761.00
					29/03/2019	124
						20,26,054.00
					29/03/2019	129
						73,62,105.00
					Month Total:	3,06,27,636.00
				Total of 2018-19:	21	7,67,89,000.00
			2019-20	Aug 19	19/08/2019	18
						87,36,130.00
					19/08/2019	19
						59,66,351.00
					Month Total:	1,47,02,481.00
				Sep 19	19/09/2019	16
						30,09,000.00
					19/09/2019	17
						18,09,000.00
					Month Total:	48,18,000.00
				Oct 19	21/10/2019	36
						8,70,000.00
					Month Total:	8,70,000.00
				Nov 19	19/11/2019	15
						9,43,500.00
					Month Total:	9,43,500.00
				Dec 19	12/12/2019	21
						48,92,476.00
					28/12/2019	33
						1,37,00,176.00
					28/12/2019	34
						41,15,948.00
					Month Total:	2,27,08,600.00
				Jan 20	04/01/2020	12
						68,46,150.00
					09/01/2020	21
						13,22,450.00
					Month Total:	81,68,600.00
				Feb 20	15/02/2020	13
						36,48,650.00
					Month Total:	36,48,650.00
				Mar 20	31/03/2020	76
						72,95,555.00
					31/03/2020	85
						92,66,874.00
					31/03/2020	86
						1,00,33,519.00
					31/03/2020	87
						22,69,500.00
					31/03/2020	90
						65,28,500.00
					Month Total:	3,53,93,948.00
				Total of 2019-20:	17	9,12,53,779.00
			2020-21	Jul 20	03/07/2020	3
						33,87,543.00
					03/07/2020	4
						19,24,579.00
					06/07/2020	7
						14,19,000.00
					06/07/2020	9
						6,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01		HATHRAS (78)	2020-21	Jul 20	24/07/2020	29	63,37,464.00
03 20					24/07/2020	31	84,33,452.00
					31/07/2020	37	8,94,000.00
					31/07/2020	41	31,35,000.00
					Month Total:		2,62,11,038.00
				Oct 20	05/10/2020	6	18,36,000.00
					05/10/2020	7	73,500.00
					23/10/2020	31	49,63,500.00
					23/10/2020	33	12,54,000.00
					29/10/2020	37	64,05,677.00
					29/10/2020	38	39,41,859.00
					Month Total:		1,84,74,536.00
				Nov 20	10/11/2020	18	4,36,905.00
					Month Total:		4,36,905.00
				Dec 20	30/12/2020	30	4,30,500.00
					Month Total:		4,30,500.00
				Mar 21	01/03/2021	1	1,05,81,318.00
					08/03/2021	12	64,37,331.00
					23/03/2021	53	1,08,33,529.00
					23/03/2021	54	22,05,964.00
					25/03/2021	64	85,86,328.00
					25/03/2021	65	1,13,31,642.00
					31/03/2021	80	2,66,78,716.00
					31/03/2021	82	50,000.00
					31/03/2021	83	6,84,248.00
					31/03/2021	88	4,71,99,195.00
					Month Total:		12,45,88,271.00
				Total of 2020-21:		26	17,01,41,250.00
			2021-22	Nov 21	04/11/2021	12	6,28,500.00
					04/11/2021	14	58,97,850.00
					Month Total:		65,26,350.00
				Dec 21	04/12/2021	4	73,500.00
					18/12/2021	36	6,88,500.00
					18/12/2021	37	45,62,599.00
					Month Total:		53,24,599.00
				Jan 22	04/01/2022	2	1,03,93,065.00
					Month Total:		1,03,93,065.00
				Mar 22	04/03/2022	2	10,00,000.00
					16/03/2022	35	5,105.00
					16/03/2022	37	25,35,906.00
					25/03/2022	57	4,650.00
					Month Total:		35,45,661.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 03 20		HATHRAS (78)	2021-22	Total of 2021-22:		10
						2,57,89,675.00
		TOTAL OF HATHRAS (78):				95
						45,56,90,192.00
		JALAUN (24)	2021-22	Feb 22	16/02/2022	21
						10,88,700.00
				Month Total:		10,88,700.00
				Mar 22	26/03/2022	33
						22,24,022.00
					26/03/2022	34
						12,27,632.00
					26/03/2022	35
						10,00,000.00
				Month Total:		44,51,654.00
				Total of 2021-22:		4
						55,40,354.00
		TOTAL OF JALAUN (24):				4
						55,40,354.00
		JAUNPUR (29)	2020-21	Dec 20	29/12/2020	87
						2,44,48,421.00
				Month Total:		2,44,48,421.00
				Mar 21	31/03/2021	239
						10,752.00
				Month Total:		10,752.00
				Total of 2020-21:		2
						2,44,59,173.00
			2021-22	Nov 21	03/11/2021	26
						85,50,000.00
					03/11/2021	27
						1,09,88,450.00
					03/11/2021	28
						88,10,650.00
				Month Total:		2,83,49,100.00
				Dec 21	14/12/2021	113
						2,32,39,698.00
					14/12/2021	116
						3,39,93,425.00
				Month Total:		5,72,33,123.00
				Feb 22	23/02/2022	114
						10,00,000.00
				Month Total:		10,00,000.00
				Mar 22	31/03/2022	214
						6,70,000.00
				Month Total:		6,70,000.00
				Total of 2021-22:		7
						8,72,52,223.00
		TOTAL OF JAUNPUR (29):				9
						11,17,11,396.00
		JHANSI (23)	2010-11	Sep 10	04/09/2010	11
						5,61,444.00
				Month Total:		5,61,444.00
				Total of 2010-11:		1
						5,61,444.00
			2014-15	Feb 15	28/02/2015	79
						3,12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		JHANSI (23)	2014-15	Feb 15	28/02/2015	80	1,24,95,000.00
					Month Total:		1,28,07,000.00
				Mar 15	03/03/2015	10	1,19,26,594.00
					03/03/2015	7	1,02,11,765.00
					03/03/2015	8	5,45,235.00
					03/03/2015	9	2,88,406.00
					Month Total:		2,29,72,000.00
				Total of 2014-15:	6		3,57,79,000.00
			2015-16	Aug 15	24/08/2015	32	79,96,106.00
					24/08/2015	33	2,68,894.00
					24/08/2015	34	57,69,246.00
					24/08/2015	35	2,81,774.00
					24/08/2015	36	57,38,000.00
					24/08/2015	37	1,10,000.00
					Month Total:		2,01,64,020.00
				Nov 15	06/11/2015	8	1,14,65,000.00
					07/11/2015	13	3,07,000.00
					Month Total:		1,17,72,000.00
				Jan 16	07/01/2016	17	1,00,463.00
					07/01/2016	18	64,58,517.00
					07/01/2016	19	83,66,925.00
					07/01/2016	20	2,05,075.00
					Month Total:		1,51,30,980.00
				Mar 16	29/03/2016	181	78,94,000.00
					29/03/2016	182	1,97,000.00
					29/03/2016	198	98,022.00
					29/03/2016	199	97,54,978.00
					29/03/2016	200	76,29,252.00
					29/03/2016	201	1,17,748.00
					Month Total:		2,56,91,000.00
				Total of 2015-16:	18		7,27,58,000.00
			2016-17	Jun 16	02/06/2016	4	88,23,000.00
					Month Total:		88,23,000.00
				Aug 16	05/08/2016	16	94,70,463.00
					05/08/2016	17	78,93,000.00
					Month Total:		1,73,63,463.00
				Oct 16	26/10/2016	44	1,42,51,000.00
					Month Total:		1,42,51,000.00
				Nov 16	26/11/2016	70	82,57,547.00
					26/11/2016	71	62,58,693.00
					Month Total:		1,45,16,240.00
				Mar 17	09/03/2017	34	60,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01		JHANSI (23)	2016-17	Mar 17	28/03/2017	152	63,45,000.00
03 20					28/03/2017	156	2,08,09,990.00
					28/03/2017	157	1,72,62,307.00
					Month Total:		5,04,27,297.00
				Total of 2016-17:		10	10,53,81,000.00
			2017-18	Jul 17	15/07/2017	9	69,12,000.00
					Month Total:		69,12,000.00
				Sep 17	21/09/2017	36	1,11,63,000.00
					21/09/2017	37	91,70,000.00
					Month Total:		2,03,33,000.00
				Oct 17	27/10/2017	59	51,20,000.00
					Month Total:		51,20,000.00
				Dec 17	11/12/2017	14	66,15,000.00
					11/12/2017	15	80,52,000.00
					Month Total:		1,46,67,000.00
				Mar 18	09/03/2018	19	69,68,000.00
					09/03/2018	20	80,33,000.00
					09/03/2018	21	50,33,000.00
					26/03/2018	171	1,32,29,000.00
					26/03/2018	172	1,24,81,000.00
					26/03/2018	176	57,71,000.00
					Month Total:		5,15,15,000.00
				Total of 2017-18:		12	9,85,47,000.00
			2018-19	Aug 18	04/08/2018	9	33,09,000.00
					Month Total:		33,09,000.00
				Sep 18	29/09/2018	75	33,45,000.00
					Month Total:		33,45,000.00
				Oct 18	03/10/2018	7	60,05,000.00
					03/10/2018	8	73,10,000.00
					Month Total:		1,33,15,000.00
				Dec 18	15/12/2018	56	1,05,85,520.00
					15/12/2018	57	85,40,000.00
					15/12/2018	58	1,59,67,829.00
					Month Total:		3,50,93,349.00
				Mar 19	30/03/2019	212	51,88,000.00
					30/03/2019	215	3,89,61,651.00
					Month Total:		4,41,49,651.00
				Total of 2018-19:		9	9,92,12,000.00
			2019-20	Sep 19	09/09/2019	22	45,31,366.00
					09/09/2019	23	1,03,16,934.00
					Month Total:		1,48,48,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		JHANSI (23)	2019-20	Oct 19	09/10/2019	18	90,27,000.00
					Month Total:		90,27,000.00
				Dec 19	05/12/2019	8	55,16,754.00
					Month Total:		55,16,754.00
				Jan 20	14/01/2020	60	1,37,06,500.00
					14/01/2020	61	2,50,68,710.00
					Month Total:		3,87,75,210.00
				Mar 20	28/03/2020	171	1,42,88,500.00
					28/03/2020	173	2,89,61,455.00
					Month Total:		4,32,49,955.00
				Total of 2019-20:	8		11,14,17,219.00
			2020-21	Jul 20	01/07/2020	1	63,33,141.00
					10/07/2020	21	1,53,27,965.00
					Month Total:		2,16,61,106.00
				Sep 20	30/09/2020	57	1,04,91,000.00
					Month Total:		1,04,91,000.00
				Nov 20	02/11/2020	5	1,74,84,972.00
					02/11/2020	6	35,05,500.00
					28/11/2020	48	34,81,500.00
					Month Total:		2,44,71,972.00
				Jan 21	13/01/2021	42	29,64,000.00
					13/01/2021	45	2,80,77,639.00
					Month Total:		3,10,41,639.00
				Feb 21	23/02/2021	52	1,19,89,600.00
					23/02/2021	53	4,56,59,028.00
					Month Total:		5,76,48,628.00
				Mar 21	31/03/2021	226	27,46,012.00
					31/03/2021	229	37,78,500.00
					31/03/2021	230	5,14,56,145.00
					Month Total:		5,79,80,657.00
				Total of 2020-21:	13		20,32,95,002.00
			2021-22	Nov 21	01/11/2021	4	1,02,50,100.00
					Month Total:		1,02,50,100.00
				Jan 22	25/01/2022	68	1,90,41,110.00
					Month Total:		1,90,41,110.00
				Mar 22	31/03/2022	155	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2021-22:	3		3,02,91,210.00
				TOTAL OF JHANSI (23):	80		75,72,41,875.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 03 20		JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	27/08/2019	23	91,86,495.00	
					27/08/2019	24	71,06,056.00	
					Month Total:		1,62,92,551.00	
				Sep 19	14/09/2019	17	57,64,000.00	
					Month Total:		57,64,000.00	
				Oct 19	24/10/2019	33	18,84,650.00	
					Month Total:		18,84,650.00	
				Dec 19	23/12/2019	29	95,38,708.00	
					Month Total:		95,38,708.00	
				Jan 20	03/01/2020	7	98,23,541.00	
					03/01/2020	9	1,33,31,786.00	
					28/01/2020	32	30,12,629.00	
					Month Total:		2,61,67,956.00	
				Mar 20	16/03/2020	25	1,19,000.00	
					26/03/2020	81	1,70,82,000.00	
					26/03/2020	84	88,76,671.00	
					26/03/2020	85	2,27,90,000.00	
					Month Total:		4,88,67,671.00	
				Total of 2019-20:		12	10,85,15,536.00	
			2020-21	Jun 20	22/06/2020	56	24,80,603.00	
					22/06/2020	57	33,69,227.00	
					Month Total:		58,49,830.00	
				Jul 20	01/07/2020	2	23,86,800.00	
					13/07/2020	15	52,51,853.00	
					13/07/2020	18	73,06,314.00	
					Month Total:		1,49,44,967.00	
				Aug 20	27/08/2020	24	33,85,950.00	
					Month Total:		33,85,950.00	
				Oct 20	20/10/2020	22	57,49,500.00	
					23/10/2020	25	25,50,341.00	
					23/10/2020	26	55,77,487.00	
					Month Total:		1,38,77,328.00	
				Nov 20	20/11/2020	27	28,70,350.00	
					Month Total:		28,70,350.00	
				Jan 21	05/01/2021	4	12,00,000.00	
					29/01/2021	27	39,80,742.00	
					29/01/2021	28	86,03,579.00	
					Month Total:		1,37,84,321.00	
				Mar 21	04/03/2021	7	2,18,81,158.00	
					04/03/2021	8	1,45,29,144.00	
					10/03/2021	16	73,88,550.00	
					23/03/2021	48	34,42,500.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112	01	JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	30/03/2021	74	29,13,000.00	
03 20					31/03/2021	89	50,000.00	
					31/03/2021	90	3,37,06,361.00	
					31/03/2021	92	1,95,95,072.00	
					31/03/2021	93	18,51,904.00	
					Month Total:		10,53,57,689.00	
				Total of 2020-21:		22	16,00,70,435.00	
		2021-22	Nov 21	03/11/2021	17		81,38,450.00	
					Month Total:		81,38,450.00	
			Dec 21	20/12/2021	24		1,25,15,580.00	
				20/12/2021	25		64,41,189.00	
					Month Total:		1,89,56,769.00	
			Feb 22	11/02/2022	17		10,00,000.00	
				11/02/2022	18		35,950.00	
					Month Total:		10,35,950.00	
			Mar 22	31/03/2022	102		10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2021-22:		6	2,91,31,169.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					40	29,77,17,140.00
		KANNAUJ (84)	2019-20	Sep 19	17/09/2019	20	19,65,349.00	
					24/09/2019	28	1,03,06,088.00	
					27/09/2019	31	1,11,60,000.00	
					Month Total:		2,34,31,437.00	
			Oct 19	03/10/2019	9		20,56,086.00	
					Month Total:		20,56,086.00	
			Dec 19	24/12/2019	35		28,34,132.00	
				31/12/2019	53		1,77,39,621.00	
					Month Total:		2,05,73,753.00	
			Feb 20	01/02/2020	1		2,24,24,250.00	
					Month Total:		2,24,24,250.00	
			Mar 20	05/03/2020	6		64,20,340.00	
				30/03/2020	107		1,67,13,000.00	
				30/03/2020	110		2,70,09,273.00	
				30/03/2020	115		2,77,79,369.00	
					Month Total:		7,79,21,982.00	
				Total of 2019-20:		11	14,64,07,508.00	
		2020-21	Jul 20	23/07/2020	18		2,25,33,080.00	
					Month Total:		2,25,33,080.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01		KANNAUJ (84)	2020-21	Nov 20	03/11/2020	2	1,64,43,175.00	
03 20					06/11/2020	14	2,78,05,500.00	
					Month Total:		4,42,48,675.00	
				Mar 21	19/03/2021	48	5,78,70,386.00	
					25/03/2021	93	2,76,60,252.00	
					31/03/2021	132	6,62,55,492.00	
					31/03/2021	136	50,000.00	
					31/03/2021	137	28,00,000.00	
					Month Total:		15,46,36,130.00	
				Total of 2020-21:		8	22,14,17,885.00	
			2021-22	Nov 21	03/11/2021	9	2,02,52,700.00	
					Month Total:		2,02,52,700.00	
				Dec 21	14/12/2021	23	1,99,27,907.00	
					Month Total:		1,99,27,907.00	
				Feb 22	02/02/2022	1	10,00,000.00	
					Month Total:		10,00,000.00	
				Mar 22	31/03/2022	134	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2021-22:		4	4,21,80,607.00	
		TOTAL OF KANNAUJ (84):					23	41,00,06,000.00
		KANPUR DEHAT (62)	2020-21	Nov 20	12/11/2020	35	1,94,43,000.00	
					Month Total:		1,94,43,000.00	
				Dec 20	22/12/2020	26	1,12,51,179.00	
					22/12/2020	27	78,07,202.00	
					Month Total:		1,90,58,381.00	
				Feb 21	18/02/2021	13	1,84,56,164.00	
					Month Total:		1,84,56,164.00	
				Mar 21	19/03/2021	29	65,81,625.00	
					24/03/2021	52	1,04,20,016.00	
					24/03/2021	53	47,92,072.00	
					27/03/2021	74	1,21,59,102.00	
					31/03/2021	105	5,49,08,796.00	
					31/03/2021	109	32,31,928.00	
					31/03/2021	110	4,05,00,390.00	
					Month Total:		13,25,93,929.00	
				Total of 2020-21:		11	18,95,51,474.00	
			2021-22	Nov 21	02/11/2021	4	2,28,03,550.00	
					Month Total:		2,28,03,550.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		KANPUR DEHAT (62)	2021-22	Feb 22	28/02/2022	36	45,10,550.00
					Month Total:		45,10,550.00
				Mar 22	26/03/2022	59	10,00,000.00
					26/03/2022	60	2,700.00
					30/03/2022	101	1,25,55,722.00
					30/03/2022	104	84,13,136.00
					Month Total:		2,19,71,558.00
				Total of 2021-22:	6		4,92,85,658.00
		TOTAL OF KANPUR DEHAT (62):	17				23,88,37,132.00
		KANPUR NAGAR (20)	2020-21	Feb 21	22/02/2021	84	2,72,70,413.00
					Month Total:		2,72,70,413.00
				Total of 2020-21:	1		2,72,70,413.00
			2021-22	Nov 21	03/11/2021	37	3,39,000.00
					03/11/2021	38	75,46,500.00
					Month Total:		78,85,500.00
				Jan 22	22/01/2022	61	1,31,68,394.00
					22/01/2022	62	71,42,862.00
					Month Total:		2,03,11,256.00
				Mar 22	11/03/2022	64	24,96,000.00
					25/03/2022	170	1,63,500.00
					31/03/2022	287	6,00,000.00
					31/03/2022	288	4,00,000.00
					31/03/2022	289	1,51,70,008.00
					31/03/2022	319	10,00,000.00
					Month Total:		1,98,29,508.00
				Total of 2021-22:	10		4,80,26,264.00
		TOTAL OF KANPUR NAGAR (20):	11				7,52,96,677.00
		KANSHIRAM NAGAR (88)	2011-12	Mar 12	14/03/2012	25	1,39,13,397.00
					14/03/2012	26	65,72,321.00
					31/03/2012	123	16,00,000.00
					31/03/2012	125	21,19,500.00
					Month Total:		2,42,05,218.00
				Total of 2011-12:	4		2,42,05,218.00
			2019-20	Sep 19	17/09/2019	15	48,48,910.00
					17/09/2019	16	1,04,11,059.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01		KANSHIRAM NAGAR (88)	2019-20	Sep 19	27/09/2019	31	2,90,651.00
03 20					27/09/2019	33	6,27,397.00
					27/09/2019	36	1,03,90,000.00
					Month Total:		2,65,68,017.00
				Jan 20	13/01/2020	16	1,60,68,575.00
					13/01/2020	17	88,31,584.00
					23/01/2020	22	1,80,88,000.00
					Month Total:		4,29,88,159.00
				Mar 20	28/03/2020	113	19,79,891.00
					28/03/2020	116	1,71,28,910.00
					30/03/2020	128	1,80,39,000.00
					30/03/2020	129	2,24,000.00
					Month Total:		3,73,71,801.00
				Total of 2019-20:		12	10,69,27,977.00
			2020-21	Jul 20	27/07/2020	12	40,78,753.00
					27/07/2020	14	21,42,365.00
					Month Total:		62,21,118.00
				Aug 20	05/08/2020	2	56,59,500.00
					07/08/2020	7	99,25,921.00
					07/08/2020	8	59,61,237.00
					Month Total:		2,15,46,658.00
				Sep 20	11/09/2020	12	70,27,500.00
					Month Total:		70,27,500.00
				Oct 20	29/10/2020	25	72,11,809.00
					29/10/2020	26	45,57,237.00
					29/10/2020	27	62,70,000.00
					Month Total:		1,80,39,046.00
				Nov 20	25/11/2020	22	43,81,500.00
					Month Total:		43,81,500.00
				Feb 21	02/02/2021	3	1,18,65,927.00
					02/02/2021	4	71,07,469.00
					Month Total:		1,89,73,396.00
				Mar 21	06/03/2021	8	1,31,89,500.00
					10/03/2021	14	1,94,16,397.00
					10/03/2021	15	97,82,651.00
					26/03/2021	62	43,90,500.00
					30/03/2021	73	17,10,351.00
					30/03/2021	74	7,99,312.00
					31/03/2021	100	2,92,853.00
					31/03/2021	101	3,71,12,883.00
					31/03/2021	107	11,49,844.00
					31/03/2021	96	50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		KANSHIRAM NAGAR (88)	2020-21	Mar 21	31/03/2021	99	1,03,94,065.00
					Month Total:		9,82,88,356.00
				Total of 2020-21:	23		17,44,77,574.00
			2021-22	Nov 21	01/11/2021	6	1,63,36,500.00
					Month Total:		1,63,36,500.00
				Dec 21	16/12/2021	18	68,68,023.00
					18/12/2021	20	1,70,78,342.00
					Month Total:		2,39,46,365.00
				Feb 22	22/02/2022	12	10,00,000.00
					Month Total:		10,00,000.00
				Mar 22	22/03/2022	37	1,22,700.00
					31/03/2022	121	15,40,000.00
					Month Total:		16,62,700.00
				Total of 2021-22:	6		4,29,45,565.00
		TOTAL OF KANSHIRAM NAGAR (88):	45				34,85,56,334.00
		KAUSHAMBI (82)	2021-22	Nov 21	03/11/2021	121	1,11,21,000.00
					Month Total:		1,11,21,000.00
				Jan 22	01/01/2022	77	1,47,41,945.00
					01/01/2022	78	83,11,456.00
					Month Total:		2,30,53,401.00
				Mar 22	02/03/2022	2	10,00,000.00
					31/03/2022	219	8,70,000.00
					Month Total:		18,70,000.00
				Total of 2021-22:	5		3,60,44,401.00
		TOTAL OF KAUSHAMBI (82):	5				3,60,44,401.00
		KHERI (48)	2021-22	Nov 21	01/11/2021	4	66,83,164.00
					01/11/2021	6	1,96,26,236.00
					Month Total:		2,63,09,400.00
				Dec 21	24/12/2021	27	6,27,56,972.00
					24/12/2021	28	56,53,181.00
					Month Total:		6,84,10,153.00
				Mar 22	29/03/2022	130	10,00,000.00
					31/03/2022	159	10,00,000.00
					Month Total:		20,00,000.00
				Total of 2021-22:	6		9,67,19,553.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 03 20		KHERI (48)	TOTAL OF KHERI (48):			6
						9,67,19,553.00

LALITPUR (58)	2019-20	Aug 19	05/08/2019	1	1,32,77,040.00
			Month Total:		1,32,77,040.00
		Oct 19	01/10/2019	4	44,28,000.00
			01/10/2019	6	81,68,148.00
			Month Total:		1,25,96,148.00
		Dec 19	06/12/2019	7	93,57,000.00
			06/12/2019	8	75,63,000.00
			26/12/2019	37	1,12,77,657.00
			26/12/2019	38	1,52,69,367.00
			Month Total:		4,34,67,024.00
		Jan 20	13/01/2020	11	1,10,90,250.00
			Month Total:		1,10,90,250.00
		Mar 20	30/03/2020	128	1,26,53,300.00
			30/03/2020	132	2,42,20,605.00
			Month Total:		3,68,73,905.00
			Total of 2019-20:	10	11,73,04,367.00
	2020-21	Jul 20	03/07/2020	9	67,41,846.00
			20/07/2020	24	1,88,04,642.00
			Month Total:		2,55,46,488.00
		Oct 20	06/10/2020	8	1,42,99,500.00
			26/10/2020	24	51,27,000.00
			Month Total:		1,94,26,500.00
		Nov 20	02/11/2020	2	1,52,89,175.00
			07/11/2020	7	51,23,700.00
			Month Total:		2,04,12,875.00
		Dec 20	24/12/2020	22	31,87,400.00
			Month Total:		31,87,400.00
		Mar 21	05/03/2021	5	2,30,97,955.00
			08/03/2021	11	1,25,47,971.00
			10/03/2021	14	1,17,85,100.00
			30/03/2021	115	10,46,70,032.00
			30/03/2021	116	50,000.00
			30/03/2021	120	99,68,900.00
			30/03/2021	123	13,07,508.00
			Month Total:		16,34,27,466.00
			Total of 2020-21:	14	23,20,00,729.00
	2021-22	Nov 21	02/11/2021	11	1,30,66,300.00
			Month Total:		1,30,66,300.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		LALITPUR (58)	2021-22	Dec 21	21/12/2021	16
03 20						1,37,87,128.00
					Month Total:	1,37,87,128.00
				Feb 22	25/02/2022	27
						18,200.00
					Month Total:	18,200.00
				Mar 22	24/03/2022	53
						1,45,39,035.00
					30/03/2022	106
						10,00,000.00
					31/03/2022	124
						15,10,000.00
					Month Total:	1,70,49,035.00
				Total of 2021-22:	6	4,39,20,663.00
		TOTAL OF LALITPUR (58):	30	39,32,25,759.00		
		LUCKNOW (43)	2021-22	Nov 21	03/11/2021	51
						67,28,081.00
					Month Total:	67,28,081.00
				Jan 22	06/01/2022	29
						1,23,40,724.00
					06/01/2022	30
						1,64,77,357.00
					Month Total:	2,88,18,081.00
				Feb 22	24/02/2022	61
						4,32,319.00
					Month Total:	4,32,319.00
				Mar 22	29/03/2022	196
						10,00,000.00
					29/03/2022	197
						4,16,177.00
					29/03/2022	198
						6,27,414.00
					Month Total:	20,43,591.00
				Total of 2021-22:	7	3,80,22,072.00
		TOTAL OF LUCKNOW (43):	7	3,80,22,072.00		
		LUCKNOW-2 (60)	2021-22	Jan 22	19/01/2022	34

					Month Total:	*****
				Feb 22	18/02/2022	39

					Month Total:	*****
				Mar 22	14/03/2022	54
						8,92,94,000.00
					31/03/2022	198
						91,77,40,500.00
					31/03/2022	199

					Month Total:	*****
				Total of 2021-22:	5	*****
		TOTAL OF LUCKNOW-2 (60):	5	*****		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01		MAHARAJGANJ (70)	2021-22	Nov 21	03/11/2021	8	1,79,60,400.00
03 20					Month Total:		1,79,60,400.00
				Dec 21	29/12/2021	38	1,17,84,809.00
					29/12/2021	39	2,71,43,128.00
					Month Total:		3,89,27,937.00
				Mar 22	30/03/2022	102	10,00,000.00
					31/03/2022	119	9,70,000.00
					Month Total:		19,70,000.00
				Total of 2021-22:		5	5,88,58,337.00
		TOTAL OF MAHARAJGANJ (70):				5	5,88,58,337.00
		MAHOBA (71)	2020-21	Jul 20	24/07/2020	19	85,52,198.00
					Month Total:		85,52,198.00
				Sep 20	30/09/2020	18	75,26,500.00
					Month Total:		75,26,500.00
				Oct 20	28/10/2020	13	71,43,076.00
					Month Total:		71,43,076.00
				Dec 20	28/12/2020	14	71,99,250.00
					Month Total:		71,99,250.00
				Feb 21	09/02/2021	15	1,14,91,409.00
					Month Total:		1,14,91,409.00
				Mar 21	31/03/2021	62	1,06,36,500.00
					31/03/2021	65	5,67,38,992.00
					31/03/2021	66	26,01,120.00
					Month Total:		6,99,76,612.00
				Total of 2020-21:		8	11,18,89,045.00
			2021-22	Nov 21	17/11/2021	3	59,90,405.00
					Month Total:		59,90,405.00
				Dec 21	29/12/2021	24	2,63,25,843.00
					Month Total:		2,63,25,843.00
				Mar 22	02/03/2022	3	12,44,095.00
					02/03/2022	4	10,00,000.00
					25/03/2022	77	1,58,917.00
					Month Total:		24,03,012.00
				Total of 2021-22:		5	3,47,19,260.00
		TOTAL OF MAHOBA (71):				13	14,66,08,305.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		MAINPURI (09)	2017-18	Mar 18	28/03/2018	139
03 20						65,76,000.00
					28/03/2018	140
						26,59,000.00
					29/03/2018	156
						1,40,27,682.00
					29/03/2018	157
						1,78,40,000.00
					Month Total:	
						4,11,02,682.00
				Total of 2017-18:		4
						4,11,02,682.00
			2018-19	Jul 18	10/07/2018	32
						97,90,000.00
					Month Total:	
						97,90,000.00
				Aug 18	18/08/2018	21
						29,47,113.00
					Month Total:	
						29,47,113.00
				Sep 18	11/09/2018	14
						65,15,948.00
					22/09/2018	24
						5,28,887.00
					Month Total:	
						70,44,835.00
				Nov 18	29/11/2018	38
						84,48,590.00
					29/11/2018	40
						1,53,51,611.00
					29/11/2018	41
						1,28,41,000.00
					Month Total:	
						3,66,41,201.00
				Feb 19	16/02/2019	63
						21,48,410.00
					16/02/2019	64
						76,000.00
					Month Total:	
						22,24,410.00
				Mar 19	18/03/2019	147
						1,61,28,000.00
					18/03/2019	148
						1,35,000.00
					26/03/2019	227
						2,26,23,441.00
					26/03/2019	228
						1,16,40,000.00
					Month Total:	
						5,05,26,441.00
				Total of 2018-19:		13
						10,91,74,000.00
			2019-20	Sep 19	25/09/2019	50
						1,11,54,862.00
					27/09/2019	52
						43,20,000.00
					27/09/2019	53
						40,92,000.00
					27/09/2019	54
						45,32,000.00
					27/09/2019	55
						5,70,000.00
					Month Total:	
						2,46,68,862.00
				Oct 19	19/10/2019	43
						53,63,876.00
					Month Total:	
						53,63,876.00
				Jan 20	02/01/2020	3
						1,92,59,499.00
					02/01/2020	4
						95,04,626.00
					18/01/2020	34
						2,46,66,850.00
					Month Total:	
						5,34,30,975.00
				Mar 20	28/03/2020	121
						2,69,37,000.00
					28/03/2020	122
						1,94,04,000.00
					28/03/2020	129
						2,87,78,000.00
					Month Total:	
						7,51,19,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		MAINPURI (09)	2019-20	Total of 2019-20:		12
03 20						15,85,82,713.00
			2020-21	Aug 20	07/08/2020	5
					07/08/2020	6
					10/08/2020	12
					10/08/2020	13
					Month Total:	2,04,56,847.00
				Oct 20	05/10/2020	3
					Month Total:	1,72,74,600.00
				Nov 20	12/11/2020	27
					Month Total:	1,36,71,000.00
				Dec 20	15/12/2020	44
					15/12/2020	45
					Month Total:	17,28,388.00
				Feb 21	08/02/2021	23
					08/02/2021	24
					Month Total:	28,03,357.00
				Mar 21	18/03/2021	63
					18/03/2021	64
					23/03/2021	97
					31/03/2021	155
					31/03/2021	158
					31/03/2021	159
					31/03/2021	161
					31/03/2021	163
					Month Total:	15,49,49,039.00
				Total of 2020-21:		18
						21,08,83,231.00
			2021-22	Nov 21	03/11/2021	24
					Month Total:	1,55,80,500.00
				Dec 21	23/12/2021	68
					23/12/2021	69
					Month Total:	2,63,15,149.00
				Mar 22	28/03/2022	96
					28/03/2022	97
					31/03/2022	169
					Month Total:	3,22,56,965.00
				Total of 2021-22:		6
						7,41,52,614.00
				TOTAL OF MAINPURI (09):		53
						59,38,95,240.00
		MATHURA (07)	2018-19	Dec 18	19/12/2018	16
						84,71,918.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		MATHURA (07)	2018-19	Dec 18	19/12/2018	17
03 20					19/12/2018	18
					Month Total:	2,39,72,746.00
				Mar 19	24/03/2019	57
					24/03/2019	58
					24/03/2019	59
					Month Total:	3,31,89,044.00
				Total of 2018-19:	6	5,71,61,790.00
			2019-20	Aug 19	29/08/2019	29
					29/08/2019	30
					29/08/2019	31
					Month Total:	1,61,71,770.00
				Dec 19	11/12/2019	29
					11/12/2019	30
					30/12/2019	69
					Month Total:	3,17,96,859.00
				Mar 20	28/03/2020	87
					28/03/2020	89
					28/03/2020	90
					Month Total:	2,58,76,612.00
				Total of 2019-20:	9	7,38,45,241.00
			2020-21	Jul 20	23/07/2020	35
					Month Total:	30,000.00
				Aug 20	13/08/2020	8
					13/08/2020	9
					Month Total:	2,28,72,157.00
				Nov 20	06/11/2020	5
					Month Total:	45,000.00
				Jan 21	08/01/2021	12
					08/01/2021	15
					Month Total:	1,47,69,634.00
				Mar 21	27/03/2021	72
					30/03/2021	89
					30/03/2021	90
					31/03/2021	107
					31/03/2021	109
					31/03/2021	111
					31/03/2021	113
					Month Total:	10,68,32,151.00
				Total of 2020-21:	13	14,45,48,942.00
			2021-22	Nov 21	03/11/2021	9

2,47,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01		MATHURA (07)	2021-22	Nov 21	Month Total:		2,47,500.00	
03 20				Dec 21	04/12/2021	2	77,87,522.00	
					04/12/2021	3	1,17,40,094.00	
					Month Total:		1,95,27,616.00	
				Mar 22	29/03/2022	50	9,60,582.00	
					30/03/2022	60	3,07,95,659.00	
					30/03/2022	66	2,59,500.00	
					30/03/2022	67	10,00,000.00	
					Month Total:		3,30,15,741.00	
				Total of 2021-22:		7	5,27,90,857.00	
		TOTAL OF MATHURA (07):					35	32,83,46,830.00
		MAU (66)	2020-21	Oct 20	22/10/2020	26	1,02,05,100.00	
					Month Total:		1,02,05,100.00	
				Nov 20	11/11/2020	31	76,29,900.00	
					Month Total:		76,29,900.00	
				Dec 20	29/12/2020	27	81,17,203.00	
					Month Total:		81,17,203.00	
				Jan 21	04/01/2021	5	96,78,152.00	
					Month Total:		96,78,152.00	
				Total of 2020-21:		4	3,56,30,355.00	
			2021-22	Nov 21	03/11/2021	18	1,23,93,000.00	
					Month Total:		1,23,93,000.00	
				Jan 22	04/01/2022	3	1,15,50,807.00	
					04/01/2022	4	1,62,07,533.00	
					27/01/2022	58	10,00,000.00	
					Month Total:		2,87,58,340.00	
				Mar 22	28/03/2022	106	1,30,067.00	
					28/03/2022	107	7,11,034.00	
					31/03/2022	138	11,90,000.00	
					Month Total:		20,31,101.00	
				Total of 2021-22:		7	4,31,82,441.00	
		TOTAL OF MAU (66):					11	7,88,12,796.00
		MEERUT (04)	2019-20	Oct 19	23/10/2019	138	55,03,008.00	
					Month Total:		55,03,008.00	
				Dec 19	28/12/2019	85	68,25,655.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		MEERUT (04)	2019-20	Dec 19	Month Total:	68,25,655.00
03 20				Feb 20	14/02/2020 82	90,01,008.00
					15/02/2020 85	1,02,28,495.00
					15/02/2020 86	1,45,35,492.00
					Month Total:	3,37,64,995.00
				Mar 20	28/03/2020 159	8,33,000.00
					30/03/2020 204	1,16,49,628.00
					30/03/2020 207	2,67,91,124.00
					30/03/2020 208	94,13,984.00
					Month Total:	4,86,87,736.00
				Total of 2019-20:	9	9,47,81,394.00
			2020-21	Aug 20	28/08/2020 109	44,20,500.00
					Month Total:	44,20,500.00
				Sep 20	11/09/2020 37	1,01,14,424.00
					11/09/2020 38	62,90,879.00
					Month Total:	1,64,05,303.00
				Jan 21	04/01/2021 17	64,63,500.00
					04/01/2021 21	97,95,060.00
					04/01/2021 22	41,46,912.00
					Month Total:	2,04,05,472.00
				Feb 21	11/02/2021 60	21,29,750.00
					Month Total:	21,29,750.00
				Mar 21	18/03/2021 102	1,98,86,913.00
					18/03/2021 105	1,70,79,704.00
					31/03/2021 258	5,70,58,879.00
					31/03/2021 259	6,08,49,320.00
					31/03/2021 260	85,25,765.00
					31/03/2021 266	24,70,836.00
					31/03/2021 267	50,000.00
					Month Total:	16,59,21,417.00
				Total of 2020-21:	14	20,92,82,442.00
			2021-22	Nov 21	15/11/2021 78	82,31,450.00
					Month Total:	82,31,450.00
				Mar 22	21/03/2022 145	10,00,000.00
					25/03/2022 188	58,150.00
					29/03/2022 248	1,67,19,859.00
					29/03/2022 249	96,87,024.00
					31/03/2022 341	10,00,000.00
					Month Total:	2,84,65,033.00
				Total of 2021-22:	6	3,66,96,483.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 03 20		MEERUT (04)	TOTAL OF MEERUT (04):		29	34,07,60,319.00

MIRZAPUR (28)	2019-20	Aug 19	19/08/2019	31	2,28,09,686.00
			19/08/2019	35	1,34,83,759.00
			Month Total:		3,62,93,445.00
		Oct 19	04/10/2019	11	98,85,000.00
			Month Total:		98,85,000.00
		Dec 19	07/12/2019	22	2,13,64,915.00
			07/12/2019	24	3,16,99,987.00
			26/12/2019	55	1,97,13,500.00
			Month Total:		7,27,78,402.00
		Mar 20	27/03/2020	195	1,90,84,062.00
			28/03/2020	239	4,98,67,999.00
			28/03/2020	241	2,78,03,000.00
			Month Total:		9,67,55,061.00
	Total of 2019-20:		9		21,57,11,908.00
	2020-21	Aug 20	04/08/2020	2	2,45,00,524.00
			04/08/2020	3	1,79,10,413.00
			Month Total:		4,24,10,937.00
		Oct 20	05/10/2020	15	1,41,04,500.00
			Month Total:		1,41,04,500.00
		Dec 20	10/12/2020	29	93,21,000.00
			18/12/2020	39	94,70,883.00
			18/12/2020	40	1,33,24,193.00
			Month Total:		3,21,16,076.00
		Feb 21	02/02/2021	11	2,19,33,480.00
			02/02/2021	14	1,47,82,788.00
			Month Total:		3,67,16,268.00
		Mar 21	09/03/2021	22	3,11,97,474.00
			09/03/2021	23	4,40,20,524.00
			09/03/2021	24	1,39,45,500.00
			30/03/2021	157	60,48,104.00
			30/03/2021	160	92,94,000.00
			30/03/2021	161	5,16,72,688.00
			30/03/2021	164	50,000.00
			Month Total:		15,62,28,290.00
	Total of 2020-21:		15		28,15,76,071.00
	2021-22	Nov 21	02/11/2021	4	1,14,82,790.00
			Month Total:		1,14,82,790.00
		Dec 21	21/12/2021	42	7,15,93,498.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 01 03 20		MIRZAPUR (28)	2021-22	Dec 21	21/12/2021	44
						1,53,22,343.00
					Month Total:	8,69,15,841.00
				Feb 22	18/02/2022	34
						49,510.00
					21/02/2022	42
						10,00,000.00
					Month Total:	10,49,510.00
				Mar 22	31/03/2022	164
						5,80,000.00
					Month Total:	5,80,000.00
				Total of 2021-22:	6	10,00,28,141.00
		TOTAL OF MIRZAPUR (28):	30	59,73,16,120.00		
		MORADABAD (14)	2010-11	Jul 10	29/07/2010	873
						51,42,000.00
					Month Total:	51,42,000.00
				Aug 10	10/08/2010	126
						94,28,509.00
					10/08/2010	127
						2,44,30,688.00
					Month Total:	3,38,59,197.00
				Sep 10	07/09/2010	86
						1,57,56,795.00
					07/09/2010	88
						7,06,550.00
					07/09/2010	89
						25,59,704.00
					Month Total:	1,90,23,049.00
				Dec 10	18/12/2010	232
						49,44,000.00
					27/12/2010	320
						33,23,791.00
					27/12/2010	321
						8,57,200.00
					27/12/2010	322
						2,51,27,700.00
					27/12/2010	323
						1,09,17,184.00
					28/12/2010	335
						1,58,40,000.00
					Month Total:	6,10,09,875.00
				Jan 11	07/01/2011	70
						87,14,977.00
					07/01/2011	71
						2,42,64,000.00
					07/01/2011	72
						3,09,46,598.00
					15/01/2011	134
						1,19,32,000.00
					25/01/2011	183
						78,94,000.00
					25/01/2011	184
						29,22,390.00
					Month Total:	8,66,73,965.00
				Mar 11	14/03/2011	241
						8,21,874.00
					31/03/2011	932
						69,93,000.00
					31/03/2011	933
						5,01,914.00
					Month Total:	83,16,788.00
				Total of 2010-11:	21	21,40,24,874.00
			2011-12	Sep 11	13/09/2011	241
						3,57,45,257.00
					13/09/2011	242
						1,57,91,034.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		MORADABAD (14)	2011-12	Sep 11	13/09/2011	243	95,95,000.00
					Month Total:		6,11,31,291.00
				Nov 11	02/11/2011	11	1,60,66,000.00
					Month Total:		1,60,66,000.00
				Dec 11	27/12/2011	212	1,45,49,574.00
					27/12/2011	213	79,89,438.00
					Month Total:		2,25,39,012.00
				Mar 12	22/03/2012	246	62,80,000.00
					28/03/2012	463	37,000.00
					28/03/2012	464	1,43,43,528.00
					28/03/2012	465	2,82,44,169.00
					Month Total:		4,89,04,697.00
				Total of 2011-12:	10		14,86,41,000.00
			2012-13	Jul 12	05/07/2012	88	72,32,000.00
					Month Total:		72,32,000.00
				Aug 12	22/08/2012	237	51,55,000.00
					22/08/2012	239	51,00,095.00
					22/08/2012	240	1,33,42,795.00
					30/08/2012	408	70,54,633.00
					30/08/2012	409	57,30,544.00
					Month Total:		3,63,83,067.00
				Nov 12	07/11/2012	108	83,33,000.00
					29/11/2012	360	2,22,95,160.00
					29/11/2012	361	4,07,00,618.00
					Month Total:		7,13,28,778.00
				Dec 12	15/12/2012	261	59,72,303.00
					15/12/2012	262	1,41,56,429.00
					Month Total:		2,01,28,732.00
				Mar 13	07/03/2013	88	1,25,21,000.00
					08/03/2013	98	83,30,000.00
					16/03/2013	249	2,71,89,296.00
					16/03/2013	250	3,82,32,749.00
					29/03/2013	701	1,21,53,602.00
					29/03/2013	703	3,23,83,776.00
					29/03/2013	705	91,000.00
					Month Total:		13,09,01,423.00
				Total of 2012-13:	18		26,59,74,000.00
			2019-20	Aug 19	26/08/2019	51	1,34,19,764.00
					26/08/2019	54	95,23,111.00
					Month Total:		2,29,42,875.00
				Oct 19	09/10/2019	29	65,76,900.00
					Month Total:		65,76,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		MORADABAD (14)	2019-20	Nov 19	27/11/2019	25	11,62,500.00
					Month Total:		11,62,500.00
				Dec 19	16/12/2019	36	1,37,57,945.00
					16/12/2019	37	1,88,15,867.00
					30/12/2019	87	30,67,500.00
					Month Total:		3,56,41,312.00
				Mar 20	30/03/2020	144	1,14,27,428.00
					30/03/2020	145	2,70,37,487.00
					30/03/2020	146	64,62,000.00
					30/03/2020	147	69,69,000.00
					Month Total:		5,18,95,915.00
				Total of 2019-20:	11		11,82,19,502.00
			2020-21	Jun 20	26/06/2020	60	46,91,439.00
					26/06/2020	61	33,61,481.00
					Month Total:		80,52,920.00
				Jul 20	16/07/2020	45	81,20,525.00
					16/07/2020	46	1,17,26,888.00
					27/07/2020	66	32,73,000.00
					Month Total:		2,31,20,413.00
				Sep 20	03/09/2020	13	23,50,500.00
					23/09/2020	42	20,09,400.00
					Month Total:		43,59,900.00
				Oct 20	19/10/2020	41	31,41,000.00
					29/10/2020	52	41,24,410.00
					29/10/2020	54	82,42,696.00
					Month Total:		1,55,08,106.00
				Nov 20	09/11/2020	38	21,27,000.00
					Month Total:		21,27,000.00
				Dec 20	09/12/2020	30	26,76,000.00
					Month Total:		26,76,000.00
				Jan 21	23/01/2021	61	1,35,42,828.00
					23/01/2021	64	1,14,26,040.00
					Month Total:		2,49,68,868.00
				Feb 21	20/02/2021	52	1,07,32,500.00
					Month Total:		1,07,32,500.00
				Mar 21	06/03/2021	19	2,80,18,813.00
					06/03/2021	20	91,23,244.00
					31/03/2021	132	22,98,880.00
					31/03/2021	134	4,38,02,379.00
					31/03/2021	136	4,18,35,690.00
					31/03/2021	144	15,31,000.00
					31/03/2021	146	50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		MORADABAD (14)	2020-21	Mar 21	Month Total:	12,66,60,006.00
03 20					Total of 2020-21:	22
						21,82,05,713.00
			2021-22	Nov 21	12/11/2021 21	83,74,550.00
					Month Total:	83,74,550.00
				Dec 21	22/12/2021 49	60,31,019.00
					22/12/2021 50	1,59,28,965.00
					Month Total:	2,19,59,984.00
				Jan 22	20/01/2022 52	35,02,657.00
					20/01/2022 53	26,20,374.00
					Month Total:	61,23,031.00
				Mar 22	11/03/2022 25	10,00,000.00
					25/03/2022 90	6,23,996.00
					26/03/2022 64	1,26,000.00
					29/03/2022 103	15,47,665.00
					31/03/2022 175	10,00,000.00
					Month Total:	42,97,661.00
					Total of 2021-22:	10
						4,07,55,226.00
					TOTAL OF MORADABAD (14):	92

MUZAFFARNAGAR (03)	2019-20	Dec 19	11/12/2019 19	2,52,24,553.00
			Month Total:	2,52,24,553.00
		Jan 20	01/01/2020 8	95,16,000.00
			Month Total:	95,16,000.00
		Feb 20	12/02/2020 21	32,07,750.00
			Month Total:	32,07,750.00
		Mar 20	30/03/2020 105	5,76,13,446.00
			30/03/2020 107	1,17,85,701.00
			30/03/2020 108	90,60,750.00
			Month Total:	7,84,59,897.00
			Total of 2019-20:	6
				11,64,08,200.00
	2020-21	Jun 20	12/06/2020 27	24,12,000.00
			25/06/2020 71	59,78,670.00
			Month Total:	83,90,670.00
		Jul 20	21/07/2020 37	2,05,15,266.00
			Month Total:	2,05,15,266.00
		Aug 20	06/08/2020 8	35,44,500.00
			Month Total:	35,44,500.00
		Oct 20	23/10/2020 19	58,25,250.00
			Month Total:	58,25,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01		MUZAFFARNAGAR (03)	2020-21	Nov 20	03/11/2020	5	29,14,500.00	
03 20					03/11/2020	6	22,23,441.00	
					Month Total:		51,37,941.00	
				Jan 21	23/01/2021	25	34,85,584.00	
					Month Total:		34,85,584.00	
				Feb 21	16/02/2021	18	86,92,500.00	
					16/02/2021	19	87,28,878.00	
					Month Total:		1,74,21,378.00	
				Mar 21	02/03/2021	4	5,01,98,717.00	
					31/03/2021	107	50,000.00	
					31/03/2021	108	7,54,90,520.00	
					31/03/2021	109	36,55,712.00	
					31/03/2021	110	57,94,500.00	
					31/03/2021	114	1,02,000.00	
					31/03/2021	115	24,82,893.00	
					Month Total:		13,77,74,342.00	
				Total of 2020-21:		17	20,20,94,931.00	
			2021-22	Nov 21	02/11/2021	14	57,39,000.00	
					27/11/2021	24	2,52,48,768.00	
					Month Total:		3,09,87,768.00	
				Mar 22	25/03/2022	59	10,00,000.00	
					25/03/2022	60	22,01,400.00	
					Month Total:		32,01,400.00	
				Total of 2021-22:		4	3,41,89,168.00	
		TOTAL OF MUZAFFARNAGAR (03):					27	35,26,92,299.00
		PADRAUNA (73)	2019-20	Oct 19	10/10/2019	95	25,20,000.00	
					10/10/2019	96	55,50,000.00	
					10/10/2019	97	55,50,000.00	
					Month Total:		1,36,20,000.00	
				Dec 19	21/12/2019	174	2,09,99,502.00	
					21/12/2019	175	3,80,74,324.00	
					Month Total:		5,90,73,826.00	
				Jan 20	13/01/2020	191	72,60,000.00	
					13/01/2020	192	1,02,00,000.00	
					13/01/2020	193	1,02,00,000.00	
					Month Total:		2,76,60,000.00	
				Mar 20	31/03/2020	371	1,43,40,000.00	
					31/03/2020	372	3,39,96,000.00	
					31/03/2020	373	6,99,90,999.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		PADRAUNA (73)	2019-20	Mar 20	31/03/2020	378
03 20						1,43,58,000.00
					Month Total:	13,26,84,999.00
				Total of 2019-20:	12	23,30,38,825.00
			2020-21	Jul 20	10/07/2020	61
						53,02,714.00
					10/07/2020	62
						96,22,196.00
					20/07/2020	76
						1,93,20,058.00
					20/07/2020	77
						1,27,15,553.00
					Month Total:	4,69,60,521.00
				Sep 20	29/09/2020	118
						51,54,000.00
					29/09/2020	119
						55,28,400.00
					29/09/2020	120
						93,57,600.00
					Month Total:	2,00,40,000.00
				Oct 20	31/10/2020	103
						1,13,99,562.00
					31/10/2020	104
						1,37,57,613.00
					Month Total:	2,51,57,175.00
				Nov 20	06/11/2020	22
						28,57,500.00
					06/11/2020	23
						27,00,000.00
					06/11/2020	24
						26,62,500.00
					20/11/2020	142
						28,48,500.00
					20/11/2020	143
						28,50,000.00
					20/11/2020	144
						13,44,000.00
					Month Total:	1,52,62,500.00
				Jan 21	29/01/2021	135
						1,80,34,682.00
					29/01/2021	136
						3,07,82,954.00
					Month Total:	4,88,17,636.00
				Mar 21	06/03/2021	43
						48,31,908.00
					06/03/2021	45
						1,29,52,518.00
					06/03/2021	46
						1,05,58,015.00
					25/03/2021	265
						53,76,000.00
					25/03/2021	266
						1,14,00,000.00
					25/03/2021	268
						1,13,94,000.00
					31/03/2021	310
						40,18,500.00
					31/03/2021	311
						5,35,08,369.00
					31/03/2021	312
						2,62,17,572.00
					31/03/2021	313
						36,37,500.00
					31/03/2021	352
						50,000.00
					31/03/2021	355
						5,04,89,136.00
					31/03/2021	356
						9,50,04,385.00
					31/03/2021	357
						14,55,097.00
					31/03/2021	358
						31,79,469.00
					31/03/2021	359
						16,81,434.00
					Month Total:	29,57,53,903.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		PADRAUNA (73)	2020-21	Total of 2020-21:		33
03 20						45,19,91,735.00
			2021-22	Nov 21	03/11/2021	27
						1,39,89,000.00
					Month Total:	1,39,89,000.00
				Dec 21	24/12/2021	193
					24/12/2021	194
						3,08,24,951.00
						1,49,81,245.00
					Month Total:	4,58,06,196.00
				Mar 22	30/03/2022	315
					31/03/2022	363
					31/03/2022	369
						10,00,000.00
						43,99,500.00
						10,00,000.00
					Month Total:	63,99,500.00
				Total of 2021-22:		6
						6,61,94,696.00
		TOTAL OF PADRAUNA (73):				51
						75,12,25,256.00
		PILIBHIT (16)	2010-11	May 10	12/05/2010	20
						7,00,000.00
					Month Total:	7,00,000.00
				Total of 2010-11:		1
						7,00,000.00
			2018-19	Nov 18	05/11/2018	70
						1,10,98,000.00
					Month Total:	1,10,98,000.00
				Total of 2018-19:		1
						1,10,98,000.00
			2019-20	Sep 19	12/09/2019	54
					12/09/2019	55
					12/09/2019	56
						1,29,33,403.00
						83,53,202.00
						88,55,100.00
					Month Total:	3,01,41,705.00
				Dec 19	24/12/2019	100
					24/12/2019	98
						1,25,90,100.00
						1,85,58,212.00
					Month Total:	3,11,48,312.00
				Jan 20	08/01/2020	14
					08/01/2020	15
						1,28,32,500.00
						1,03,57,350.00
					Month Total:	2,31,89,850.00
				Mar 20	30/03/2020	199
					30/03/2020	200
					30/03/2020	201
					30/03/2020	203
						67,50,000.00
						86,72,000.00
						1,95,27,000.00
						2,82,46,000.00
					Month Total:	6,31,95,000.00
				Total of 2019-20:		11
						14,76,74,867.00
			2020-21	Jul 20	02/07/2020	1
					02/07/2020	3
					02/07/2020	5
					23/07/2020	74
						35,07,600.00
						46,90,057.00
						31,79,204.00
						1,21,56,832.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		PILIBHIT (16)	2020-21	Jul 20	23/07/2020	75
03 20						94,01,415.00
					Month Total:	3,29,35,108.00
				Nov 20	09/11/2020	58
						92,07,450.00
					Month Total:	92,07,450.00
				Dec 20	16/12/2020	65
						55,91,291.00
					16/12/2020	67
						44,34,041.00
					Month Total:	1,00,25,332.00
				Jan 21	01/01/2021	1
						89,62,000.00
					Month Total:	89,62,000.00
				Mar 21	20/03/2021	52
						1,74,05,950.00
					22/03/2021	54
						63,72,951.00
					22/03/2021	55
						71,05,706.00
					27/03/2021	154
						5,05,92,563.00
					27/03/2021	156
						3,14,92,983.00
					31/03/2021	186
						2,34,95,710.00
					31/03/2021	190
						2,86,12,771.00
					31/03/2021	192
						43,48,500.00
					31/03/2021	194
						50,000.00
					31/03/2021	195
						16,09,352.00
					Month Total:	17,10,86,486.00
				Total of 2020-21:	19	23,22,16,376.00
			2021-22	Nov 21	03/11/2021	43
						1,13,98,500.00
					Month Total:	1,13,98,500.00
				Jan 22	27/01/2022	72
						1,05,91,689.00
					27/01/2022	73
						4,60,23,349.00
					Month Total:	5,66,15,038.00
				Mar 22	30/03/2022	135
						10,00,000.00
					31/03/2022	158
						1,200.00
					Month Total:	10,01,200.00
				Total of 2021-22:	5	6,90,14,738.00
				TOTAL OF PILIBHIT (16):	37	46,07,03,981.00
		PRATAPGARH (53)	2020-21	Feb 21	16/02/2021	34
						3,39,55,266.00
					Month Total:	3,39,55,266.00
				Mar 21	04/03/2021	3
						5,05,81,269.00
					04/03/2021	4
						2,27,93,723.00
					26/03/2021	112
						3,47,56,512.00
					31/03/2021	150
						8,84,91,605.00
					31/03/2021	151
						50,000.00
					31/03/2021	156
						50,63,128.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		PRATAPGARH (53)	2020-21	Mar 21	Month Total:	20,17,36,237.00
03 20					Total of 2020-21:	7
						23,56,91,503.00
			2021-22	Nov 21	03/11/2021 21	2,10,87,300.00
					Month Total:	2,10,87,300.00
				Dec 21	27/12/2021 46	3,59,93,777.00
					Month Total:	3,59,93,777.00
				Mar 22	04/03/2022 5	10,00,000.00
					Month Total:	10,00,000.00
					Total of 2021-22:	3
						5,80,81,077.00
					TOTAL OF PRATAPGARH (53):	10
						29,37,72,580.00
		PRAYAGRAJ-2 (64)	2018-19	Mar 19	28/03/2019 468	4,10,91,000.00
					Month Total:	4,10,91,000.00
					Total of 2018-19:	1
						4,10,91,000.00
			2019-20	Oct 19	12/10/2019 71	2,58,90,661.00
					12/10/2019 73	3,13,15,224.00
					Month Total:	5,72,05,885.00
				Dec 19	10/12/2019 36	2,23,66,350.00
					Month Total:	2,23,66,350.00
				Jan 20	28/01/2020 193	3,28,49,469.00
					28/01/2020 196	4,30,00,527.00
					Month Total:	7,58,49,996.00
				Mar 20	07/03/2020 52	3,96,79,800.00
					26/03/2020 280	3,57,000.00
					28/03/2020 344	4,10,38,999.00
					28/03/2020 348	3,72,67,999.00
					30/03/2020 427	21,32,200.00
					Month Total:	12,04,75,998.00
					Total of 2019-20:	10
						27,58,98,229.00
			2020-21	Jul 20	23/07/2020 148	2,89,61,206.00
					23/07/2020 149	4,09,79,583.00
					Month Total:	6,99,40,789.00
				Dec 20	10/12/2020 53	96,16,718.00
					10/12/2020 57	1,70,53,359.00
					Month Total:	2,66,70,077.00
				Mar 21	05/03/2021 32	4,21,95,733.00
					05/03/2021 33	3,35,26,500.00
					Month Total:	7,57,22,233.00
					Total of 2020-21:	6
						17,23,33,099.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		PRAYAGRAJ-2 (64)	2021-22	Nov 21	09/11/2021	42	2,36,69,500.00
					Month Total:		2,36,69,500.00
				Feb 22	17/02/2022	112	3,66,75,005.00
					17/02/2022	113	2,60,77,009.00
					25/02/2022	222	3,54,500.00
					Month Total:		6,31,06,514.00
				Mar 22	30/03/2022	524	10,00,000.00
					31/03/2022	661	10,00,000.00
					Month Total:		20,00,000.00
				Total of 2021-22:	6		8,87,76,014.00
		TOTAL OF PRAYAGRAJ-2 (64):	23				57,80,98,342.00
		RAIBAREILLY (45)	2021-22	Nov 21	02/11/2021	22	71,13,514.00
					02/11/2021	23	70,44,226.00
					02/11/2021	26	1,03,29,100.00
					Month Total:		2,44,86,840.00
				Dec 21	10/12/2021	28	50,66,718.00
					10/12/2021	31	1,16,76,179.00
					Month Total:		1,67,42,897.00
				Jan 22	21/01/2022	25	1,52,00,066.00
					Month Total:		1,52,00,066.00
				Feb 22	21/02/2022	31	1,12,61,159.00
					Month Total:		1,12,61,159.00
				Mar 22	03/03/2022	3	59,06,600.00
					08/03/2022	29	10,00,000.00
					08/03/2022	30	17,59,030.00
					31/03/2022	162	10,00,000.00
					Month Total:		96,65,630.00
				Total of 2021-22:	11		7,73,56,592.00
		TOTAL OF RAIBAREILLY (45):	11				7,73,56,592.00
		RAMPUR (17)	2019-20	Sep 19	19/09/2019	16	67,75,600.00
					19/09/2019	17	33,95,000.00
					21/09/2019	29	83,89,828.00
					21/09/2019	30	1,34,34,975.00
					Month Total:		3,19,95,403.00
				Jan 20	04/01/2020	14	1,22,08,523.00
					04/01/2020	15	1,68,32,422.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01		RAMPUR (17)	2019-20	Jan 20	16/01/2020	32	1,79,82,000.00
03 20					Month Total:		4,70,22,945.00
				Mar 20	28/03/2020	154	1,69,12,000.00
					28/03/2020	155	1,57,77,000.00
					28/03/2020	156	1,19,88,000.00
					Month Total:		4,46,77,000.00
				Total of 2019-20:		10	12,36,95,348.00
			2020-21	Jun 20	30/06/2020	43	30,82,850.00
					30/06/2020	44	42,53,913.00
					Month Total:		73,36,763.00
				Jul 20	30/07/2020	26	59,94,000.00
					Month Total:		59,94,000.00
				Aug 20	19/08/2020	6	1,08,46,123.00
					19/08/2020	7	60,06,998.00
					Month Total:		1,68,53,121.00
				Oct 20	03/10/2020	7	41,29,650.00
					Month Total:		41,29,650.00
				Nov 20	09/11/2020	7	54,68,400.00
					09/11/2020	8	79,55,249.00
					09/11/2020	9	43,21,748.00
					Month Total:		1,77,45,397.00
				Dec 20	29/12/2020	22	53,16,205.00
					Month Total:		53,16,205.00
				Feb 21	08/02/2021	18	67,45,673.00
					08/02/2021	19	1,30,95,449.00
					Month Total:		1,98,41,122.00
				Mar 21	08/03/2021	15	1,16,88,000.00
					08/03/2021	16	1,60,94,262.00
					08/03/2021	17	2,72,05,950.00
					31/03/2021	129	50,000.00
					31/03/2021	131	44,22,000.00
					31/03/2021	132	10,75,444.00
					31/03/2021	133	16,13,164.00
					31/03/2021	134	2,22,90,837.00
					31/03/2021	135	4,02,67,511.00
					Month Total:		12,47,07,168.00
				Total of 2020-21:		21	20,19,23,426.00
			2021-22	Nov 21	03/11/2021	14	1,08,82,500.00
					30/11/2021	24	86,61,928.00
					30/11/2021	25	1,56,31,205.00
					Month Total:		3,51,75,633.00
				Mar 22	21/03/2022	40	60,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		RAMPUR (17)	2021-22	Mar 22	21/03/2022	41
03 20					31/03/2022	131
					Month Total:	20,60,900.00
				Total of 2021-22:	6	3,72,36,533.00
		TOTAL OF RAMPUR (17):		37		36,28,55,307.00
SAHARANPUR (02)		2020-21	Aug 20	11/08/2020	21	1,07,40,432.00
				21/08/2020	34	63,66,225.00
				Month Total:		1,71,06,657.00
		Nov 20	02/11/2020	6		66,66,206.00
			09/11/2020	20		79,88,782.00
			09/11/2020	25		36,39,216.00
			Month Total:			1,82,94,204.00
		Jan 21	28/01/2021	41		1,03,29,972.00
			28/01/2021	42		1,16,90,668.00
			Month Total:			2,20,20,640.00
		Mar 21	01/03/2021	1		2,60,67,359.00
			01/03/2021	2		1,87,44,440.00
			01/03/2021	4		2,88,22,430.00
			22/03/2021	77		34,20,782.00
			31/03/2021	183		50,05,548.00
			31/03/2021	185		3,27,92,944.00
			31/03/2021	186		4,02,63,345.00
			31/03/2021	188		50,000.00
			Month Total:			15,51,66,848.00
		Total of 2020-21:		15		21,25,88,349.00
		2021-22	Nov 21	01/11/2021	12	93,26,202.00
			Month Total:			93,26,202.00
		Dec 21	08/12/2021	10		1,48,21,875.00
			08/12/2021	11		7,35,798.00
			21/12/2021	38		52,01,091.00
			Month Total:			2,07,58,764.00
		Mar 22	03/03/2022	1		10,00,000.00
			03/03/2022	3		18,45,440.00
			03/03/2022	4		82,75,504.00
			31/03/2022	175		10,00,000.00
			Month Total:			1,21,20,944.00
		Total of 2021-22:		8		4,22,05,910.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 03 20		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):		23	25,47,94,259.00

SAMBHAL (92)	2021-22	Nov 21	01/11/2021	1	1,19,34,000.00
			Month Total:		1,19,34,000.00
		Dec 21	02/12/2021	1	1,78,27,627.00
			02/12/2021	2	97,51,565.00
			Month Total:		2,75,79,192.00
		Feb 22	18/02/2022	22	10,00,000.00
			Month Total:		10,00,000.00
		Mar 22	31/03/2022	100	7,60,000.00
			Month Total:		7,60,000.00
			Total of 2021-22:	5	4,12,73,192.00
			TOTAL OF SAMBHAL (92):	5	4,12,73,192.00

SANT KABIR NAGAR (80)	2020-21	Aug 20	14/08/2020	18	59,46,411.00
			14/08/2020	20	81,73,781.00
			26/08/2020	30	33,91,500.00
			Month Total:		1,75,11,692.00
		Nov 20	12/11/2020	29	93,96,000.00
			Month Total:		93,96,000.00
		Dec 20	29/12/2020	56	57,58,307.00
			29/12/2020	59	32,38,349.00
			Month Total:		89,96,656.00
		Feb 21	15/02/2021	38	94,78,978.00
			15/02/2021	39	50,54,632.00
			Month Total:		1,45,33,610.00
		Mar 21	19/03/2021	49	30,58,500.00
			24/03/2021	76	1,57,33,500.00
			31/03/2021	121	5,35,31,148.00
			31/03/2021	122	3,43,35,722.00
			31/03/2021	123	22,56,320.00
			31/03/2021	130	50,000.00
			Month Total:		10,89,65,190.00
			Total of 2020-21:	14	15,94,03,148.00
	2021-22	Nov 21	09/11/2021	24	78,42,000.00
			Month Total:		78,42,000.00
		Dec 21	07/12/2021	43	2,07,47,984.00
			07/12/2021	45	79,67,835.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01		SANT KABIR NAGAR (80)	2021-22	Dec 21	Month Total:		2,87,15,819.00	
03 20				Mar 22	24/03/2022	66	900.00	
					26/03/2022	67	10,00,000.00	
					31/03/2022	128	20,000.00	
					Month Total:		10,20,900.00	
				Total of 2021-22:		6	3,75,78,719.00	
		TOTAL OF SANT KABIR NAGAR (80):					20	19,69,81,867.00
		SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	16/08/2019	126	1,61,33,537.00	
					Month Total:		1,61,33,537.00	
				Sep 19	26/09/2019	133	29,32,000.00	
					26/09/2019	136	44,09,600.00	
					Month Total:		73,41,600.00	
				Dec 19	12/12/2019	115	2,47,15,527.00	
					23/12/2019	126	43,36,600.00	
					23/12/2019	127	43,41,100.00	
					Month Total:		3,33,93,227.00	
				Jan 20	17/01/2020	95	14,83,150.00	
					17/01/2020	96	14,52,200.00	
					17/01/2020	97	14,56,500.00	
					Month Total:		43,91,850.00	
				Mar 20	27/03/2020	237	4,16,14,000.00	
					27/03/2020	239	43,78,000.00	
					27/03/2020	241	42,75,000.00	
					Month Total:		5,02,67,000.00	
				Total of 2019-20:		12	11,15,27,214.00	
		2020-21		Jun 20	17/06/2020	112	62,44,134.00	
					Month Total:		62,44,134.00	
				Jul 20	20/07/2020	88	15,00,000.00	
					20/07/2020	89	15,82,500.00	
					20/07/2020	93	1,55,24,616.00	
					Month Total:		1,86,07,116.00	
				Sep 20	02/09/2020	22	29,61,000.00	
					02/09/2020	23	28,50,000.00	
					Month Total:		58,11,000.00	
				Nov 20	05/11/2020	53	32,49,000.00	
					05/11/2020	54	25,50,000.00	
					23/11/2020	117	1,11,90,671.00	
					Month Total:		1,69,89,671.00	
				Jan 21	18/01/2021	105	11,25,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		SANT RAVIDAS NAGAR (72)	2020-21	Jan 21	18/01/2021	106	11,49,651.00
					Month Total:		22,74,651.00
				Feb 21	08/02/2021	78	1,80,32,331.00
					Month Total:		1,80,32,331.00
				Mar 21	12/03/2021	50	22,62,000.00
					12/03/2021	51	24,00,000.00
					12/03/2021	53	24,00,000.00
					18/03/2021	103	4,54,78,204.00
					31/03/2021	236	6,28,19,557.00
					31/03/2021	241	28,86,000.00
					31/03/2021	242	28,80,000.00
					31/03/2021	243	50,000.00
					31/03/2021	244	31,32,716.00
					Month Total:		12,43,08,477.00
				Total of 2020-21:	21		19,22,67,380.00
		2021-22		Nov 21	02/11/2021	29	28,45,500.00
					02/11/2021	30	29,13,000.00
					Month Total:		57,58,500.00
				Dec 21	13/12/2021	77	2,37,28,789.00
					13/12/2021	79	17,59,500.00
					Month Total:		2,54,88,289.00
				Mar 22	05/03/2022	10	10,00,000.00
					31/03/2022	215	2,30,000.00
					Month Total:		12,30,000.00
				Total of 2021-22:	6		3,24,76,789.00
		TOTAL OF SANT RAVIDAS NAGAR (72):	39				33,62,71,383.00
		SHAHJAHANPUR (15)	2020-21	Feb 21	09/02/2021	24	1,59,16,498.00
					09/02/2021	25	2,55,20,467.00
					Month Total:		4,14,36,965.00
				Mar 21	01/03/2021	3	3,68,39,794.00
					24/03/2021	73	3,72,17,795.00
					24/03/2021	74	5,56,95,347.00
					30/03/2021	102	1,00,27,706.00
					30/03/2021	105	50,000.00
					31/03/2021	107	57,11,000.00
					31/03/2021	108	7,66,97,512.00
					31/03/2021	110	4,78,23,592.00
					Month Total:		27,00,62,746.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		SHAHJAHANPUR (15)	2020-21	Total of 2020-21:		10
03 20						31,14,99,711.00
			2021-22	Nov 21	02/11/2021	14
						1,57,79,700.00
					Month Total:	1,57,79,700.00
				Dec 21	17/12/2021	26
					17/12/2021	27
						2,86,37,852.00
						1,92,43,391.00
					Month Total:	4,78,81,243.00
				Mar 22	08/03/2022	20
					28/03/2022	85
					31/03/2022	142
					31/03/2022	143
						85,91,400.00
						10,00,000.00
						2,65,509.00
						94,327.00
					Month Total:	99,51,236.00
				Total of 2021-22:		7
						7,36,12,179.00
			TOTAL OF SHAHJAHANPUR (15):		17	38,51,11,890.00
		SHAMLI (91)	2018-19	Aug 18	07/08/2018	8
						26,98,000.00
					Month Total:	26,98,000.00
				Sep 18	14/09/2018	11
						60,65,869.00
					Month Total:	60,65,869.00
				Nov 18	16/11/2018	14
						40,83,000.00
					Month Total:	40,83,000.00
				Dec 18	15/12/2018	17
						1,21,63,131.00
					Month Total:	1,21,63,131.00
				Mar 19	18/03/2019	28
					27/03/2019	55
						67,08,000.00
						2,73,87,000.00
					Month Total:	3,40,95,000.00
				Total of 2018-19:		6
						5,91,05,000.00
			2019-20	Sep 19	11/09/2019	5
					11/09/2019	7
						38,28,000.00
						99,44,180.00
					Month Total:	1,37,72,180.00
				Dec 19	27/12/2019	11
					27/12/2019	13
						75,80,850.00
						1,61,73,857.00
					Month Total:	2,37,54,707.00
				Mar 20	30/03/2020	69
					30/03/2020	72
						2,86,85,000.00
						79,82,915.00
					Month Total:	3,66,67,915.00
				Total of 2019-20:		6
						7,41,94,802.00
			2020-21	Jun 20	29/06/2020	10
						40,86,186.00
					Month Total:	40,86,186.00
				Jul 20	20/07/2020	10
						81,81,914.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		SHAMLI (91)	2020-21	Jul 20	Month Total:	81,81,914.00
03 20				Aug 20	11/08/2020 5	37,26,000.00
					Month Total:	37,26,000.00
				Oct 20	29/10/2020 11	55,08,000.00
					Month Total:	55,08,000.00
				Nov 20	03/11/2020 2	56,54,047.00
					Month Total:	56,54,047.00
				Feb 21	01/02/2021 5	91,57,911.00
					Month Total:	91,57,911.00
				Mar 21	16/03/2021 15	59,85,325.00
					19/03/2021 18	72,99,000.00
					31/03/2021 90	15,07,500.00
					31/03/2021 91	5,40,46,899.00
					31/03/2021 92	17,70,000.00
					31/03/2021 93	50,000.00
					Month Total:	7,06,58,724.00
				Total of 2020-21:	12	10,69,72,782.00
			2021-22	Nov 21	03/11/2021 14	53,12,080.00
					Month Total:	53,12,080.00
				Dec 21	04/12/2021 16	1,09,51,687.00
					Month Total:	1,09,51,687.00
				Mar 22	15/03/2022 22	10,00,000.00
					23/03/2022 35	1,50,020.00
					31/03/2022 92	10,70,000.00
					Month Total:	22,20,020.00
				Total of 2021-22:	5	1,84,83,787.00
		TOTAL OF SHAMLI (91):	29			25,87,56,371.00

SIDDHARTH NAGAR (67)	2019-20	Dec 19	17/12/2019	41	3,96,000.00
			Month Total:		3,96,000.00
		Jan 20	03/01/2020	18	3,53,22,777.00
			03/01/2020	19	2,01,22,377.00
			Month Total:		5,54,45,154.00
		Total of 2019-20:	3		5,58,41,154.00
	2020-21	Oct 20	05/10/2020	6	1,75,42,050.00
			Month Total:		1,75,42,050.00
		Nov 20	03/11/2020	10	2,92,31,943.00
			03/11/2020	8	1,55,30,941.00
			10/11/2020	32	1,34,56,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		SIDDHARTH NAGAR (67)	2020-21	Nov 20	Month Total:	5,82,19,384.00
03 20				Mar 21	16/03/2021 24	5,83,14,308.00
					16/03/2021 25	3,60,86,240.00
					16/03/2021 28	3,64,76,450.00
					30/03/2021 125	29,97,830.00
					30/03/2021 126	1,83,20,894.00
					30/03/2021 127	5,13,60,209.00
					31/03/2021 143	8,76,83,498.00
					31/03/2021 145	3,89,02,002.00
					31/03/2021 151	64,97,028.00
					31/03/2021 152	50,000.00
					Month Total:	33,66,88,459.00
				Total of 2020-21:	14	41,24,49,893.00
		2021-22	Nov 21	01/11/2021 14		1,90,94,790.00
				18/11/2021 28		8,63,730.00
				Month Total:		1,99,58,520.00
			Dec 21	10/12/2021 30		2,29,39,540.00
				10/12/2021 32		1,33,41,288.00
				Month Total:		3,62,80,828.00
			Feb 22	19/02/2022 32		12,58,080.00
				Month Total:		12,58,080.00
			Mar 22	30/03/2022 106		31,51,777.00
				30/03/2022 108		2,25,088.00
				30/03/2022 111		10,00,000.00
				31/03/2022 132		10,50,000.00
				Month Total:		54,26,865.00
			Total of 2021-22:	9		6,29,24,293.00
		TOTAL OF SIDDHARTH NAGAR (67):	26			53,12,15,340.00
		SITAPUR (46)	2021-22	Nov 21	01/11/2021 10	3,01,89,900.00
				Month Total:		3,01,89,900.00
			Jan 22	05/01/2022 14		3,41,39,912.00
				06/01/2022 21		3,37,90,282.00
				Month Total:		6,79,30,194.00
			Mar 22	29/03/2022 121		10,00,000.00
				31/03/2022 188		10,00,000.00
				Month Total:		20,00,000.00
			Total of 2021-22:	5		10,01,20,094.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01 03 20		SITAPUR (46)	TOTAL OF SITAPUR (46):		5	10,01,20,094.00

SONBHADRA (69)	2021-22	Nov 21	02/11/2021	6	97,46,400.00
			Month Total:		97,46,400.00
		Jan 22	18/01/2022	18	2,31,03,786.00
			Month Total:		2,31,03,786.00
		Mar 22	23/03/2022	21	10,00,000.00
			Month Total:		10,00,000.00
		Total of 2021-22:		3	3,38,50,186.00
	TOTAL OF SONBHADRA (69):			3	3,38,50,186.00

SRAVASTI (85)	2019-20	Dec 19	28/12/2019	32	1,67,23,500.00
			Month Total:		1,67,23,500.00
		Total of 2019-20:		1	1,67,23,500.00
	2020-21	Jun 20	27/06/2020	13	27,01,200.00
			Month Total:		27,01,200.00
		Jul 20	08/07/2020	7	36,47,744.00
			08/07/2020	9	17,98,155.00
			Month Total:		54,45,899.00
		Aug 20	06/08/2020	3	52,62,185.00
			06/08/2020	4	1,07,45,290.00
			Month Total:		1,60,07,475.00
		Nov 20	11/11/2020	15	28,500.00
			11/11/2020	18	70,59,130.00
			Month Total:		70,87,630.00
		Dec 20	10/12/2020	23	76,79,250.00
			Month Total:		76,79,250.00
		Jan 21	16/01/2021	12	29,66,845.00
			Month Total:		29,66,845.00
		Feb 21	03/02/2021	3	60,94,494.00
			Month Total:		60,94,494.00
		Mar 21	10/03/2021	18	45,81,710.00
			10/03/2021	23	1,01,57,490.00
			30/03/2021	109	2,40,39,636.00
			31/03/2021	146	5,29,14,033.00
			31/03/2021	147	2,60,78,404.00
			31/03/2021	150	7,64,090.00
			Month Total:		11,85,35,363.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		SRAVASTI (85)	2020-21	Total of 2020-21:		16
03 20						16,65,18,156.00
			2021-22	Nov 21	03/11/2021	8
						85,46,100.00
					Month Total:	85,46,100.00
				Jan 22	13/01/2022	17
					13/01/2022	18
						63,42,481.00
					Month Total:	1,81,94,431.00
				Mar 22	16/03/2022	44
					28/03/2022	68
					30/03/2022	88
					30/03/2022	89
						14,400.00
						10,00,000.00
						10,728.00
						7,03,528.00
					Month Total:	17,28,656.00
				Total of 2021-22:		7
						2,84,69,187.00
			TOTAL OF SRAVASTI (85):		24	21,17,10,843.00
		SULTANPUR (52)	2020-21	Jan 21	11/01/2021	31
					11/01/2021	32
						1,63,60,461.00
						1,19,68,856.00
					Month Total:	2,83,29,317.00
				Mar 21	31/03/2021	155
					31/03/2021	156
					31/03/2021	158
					31/03/2021	160
					31/03/2021	161
						50,000.00
						47,47,340.00
						3,97,18,650.00
						6,44,34,135.00
						8,67,52,895.00
					Month Total:	19,57,03,020.00
				Total of 2020-21:		7
						22,40,32,337.00
			2021-22	Nov 21	02/11/2021	20
					18/11/2021	41
					18/11/2021	42
						1,73,23,800.00
						1,37,41,612.00
						2,17,63,452.00
					Month Total:	5,28,28,864.00
				Mar 22	15/03/2022	58
					31/03/2022	143
						10,00,000.00
						17,15,000.00
					Month Total:	27,15,000.00
				Total of 2021-22:		5
						5,55,43,864.00
			TOTAL OF SULTANPUR (52):		12	27,95,76,201.00
		UNNAO (44)	2010-11	Jul 10	14/07/2010	249
					17/07/2010	356
					17/07/2010	357
						44,81,346.00
						96,20,178.00
						12,45,968.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		UNNAO (44)	2010-11	Jul 10	Month Total:	1,53,47,492.00
03 20				Sep 10	18/09/2010 94	54,25,000.00
					20/09/2010 100	26,88,156.00
					20/09/2010 99	50,73,261.00
					Month Total:	1,31,86,417.00
				Oct 10	11/10/2010 39	83,97,000.00
					11/10/2010 40	5,49,000.00
					Month Total:	89,46,000.00
				Nov 10	13/11/2010 18	44,20,772.00
					13/11/2010 19	85,21,278.00
					15/11/2010 25	19,41,000.00
					15/11/2010 26	62,80,000.00
					15/11/2010 27	2,08,81,000.00
					Month Total:	4,20,44,050.00
				Dec 10	01/12/2010 1	1,88,13,000.00
					Month Total:	1,88,13,000.00
				Jan 11	07/01/2011 21	1,33,59,060.00
					20/01/2011 54	85,69,257.00
					25/01/2011 63	1,03,69,968.00
					25/01/2011 64	37,28,684.00
					25/01/2011 65	61,01,996.00
					Month Total:	4,21,28,965.00
				Feb 11	14/02/2011 52	66,36,000.00
					15/02/2011 57	11,16,712.00
					15/02/2011 58	23,13,415.00
					Month Total:	1,00,66,127.00
				Mar 11	17/03/2011 177	30,06,312.00
					17/03/2011 178	34,25,887.00
					29/03/2011 385	5,40,94,542.00
					31/03/2011 485	1,18,19,000.00
					31/03/2011 573	95,70,218.00
					Month Total:	8,19,15,959.00
					Total of 2010-11:	27
						23,24,48,010.00
			2011-12	Jul 11	15/07/2011 492	42,15,872.00
					Month Total:	42,15,872.00
				Aug 11	09/08/2011 46	93,56,000.00
					Month Total:	93,56,000.00
				Oct 11	19/10/2011 47	59,84,582.00
					22/10/2011 64	85,48,000.00
					Month Total:	1,45,32,582.00
				Nov 11	08/11/2011 48	1,09,46,017.00
					Month Total:	1,09,46,017.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		UNNAO (44)	2011-12	Dec 11	15/12/2011	56	83,49,000.00
					Month Total:		83,49,000.00
				Jan 12	04/01/2012	34	71,32,350.00
					Month Total:		71,32,350.00
				Mar 12	02/03/2012	2	90,89,000.00
					19/03/2012	106	1,38,58,752.00
					30/03/2012	559	70,85,196.00
					31/03/2012	620	1,75,05,500.00
					31/03/2012	622	25,65,231.00
					Month Total:		5,01,03,679.00
				Total of 2011-12:	12		10,46,35,500.00
			2012-13	Jun 12	27/06/2012	285	38,02,900.00
					27/06/2012	286	94,53,000.00
					Month Total:		1,32,55,900.00
				Jul 12	14/07/2012	182	46,00,232.00
					14/07/2012	183	67,59,764.00
					Month Total:		1,13,59,996.00
				Sep 12	14/09/2012	67	86,45,139.00
					14/09/2012	68	38,10,461.00
					Month Total:		1,24,55,600.00
				Oct 12	13/10/2012	81	1,37,50,100.00
					Month Total:		1,37,50,100.00
				Dec 12	18/12/2012	83	1,62,20,569.00
					18/12/2012	93	17,02,000.00
					18/12/2012	94	34,22,320.00
					18/12/2012	95	54,50,456.00
					18/12/2012	96	56,06,580.00
					Month Total:		3,24,01,925.00
				Mar 13	01/03/2013	5	2,86,90,447.00
					01/03/2013	7	1,03,28,000.00
					01/03/2013	8	1,72,33,021.00
					16/03/2013	274	1,39,11,990.00
					25/03/2013	817	11,06,761.00
					25/03/2013	818	12,250.00
					Month Total:		7,12,82,469.00
				Total of 2012-13:	18		15,45,05,990.00
			2019-20	Sep 19	17/09/2019	10	34,58,500.00
					17/09/2019	11	25,17,000.00
					17/09/2019	12	34,56,000.00
					17/09/2019	13	37,12,000.00
					17/09/2019	14	32,52,000.00
					17/09/2019	15	9,36,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 01		UNNAO (44)	2019-20	Sep 19	Month Total:	1,73,31,500.00
03 20				Dec 19	12/12/2019 15	1,74,15,227.00
					12/12/2019 18	1,66,15,315.00
					12/12/2019 19	1,24,98,825.00
					28/12/2019 36	77,76,000.00
					28/12/2019 37	46,50,000.00
					28/12/2019 38	83,11,904.00
					28/12/2019 39	87,64,350.00
					Month Total:	7,60,31,621.00
				Jan 20	21/01/2020 24	15,67,178.00
					Month Total:	15,67,178.00
				Feb 20	14/02/2020 19	6,15,000.00
					Month Total:	6,15,000.00
				Mar 20	30/03/2020 162	2,45,49,000.00
					30/03/2020 163	2,12,60,585.00
					30/03/2020 164	1,62,84,414.00
					30/03/2020 167	77,33,200.00
					30/03/2020 168	81,07,750.00
					30/03/2020 169	78,85,500.00
					30/03/2020 170	64,41,000.00
					Month Total:	9,22,61,449.00
				Total of 2019-20:	22	18,78,06,748.00
			2020-21	Jul 20	31/07/2020 43	40,66,274.00
					31/07/2020 44	32,73,790.00
					31/07/2020 47	43,96,190.00
					Month Total:	1,17,36,254.00
				Aug 20	19/08/2020 14	1,06,25,721.00
					19/08/2020 17	83,98,126.00
					19/08/2020 18	70,35,133.00
					Month Total:	2,60,58,980.00
				Oct 20	07/10/2020 15	64,27,950.00
					07/10/2020 16	35,55,000.00
					07/10/2020 17	64,48,500.00
					07/10/2020 18	63,09,000.00
					Month Total:	2,27,40,450.00
				Nov 20	12/11/2020 26	20,58,650.00
					12/11/2020 27	18,45,000.00
					12/11/2020 28	18,91,500.00
					12/11/2020 29	21,85,500.00
					Month Total:	79,80,650.00
				Jan 21	22/01/2021 52	20,77,500.00
					22/01/2021 53	31,65,950.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 03 20		UNNAO (44)	2020-21	Jan 21	22/01/2021	54	36,26,450.00	
					22/01/2021	55	19,36,500.00	
					30/01/2021	59	1,32,92,205.00	
					30/01/2021	61	1,69,54,133.00	
					30/01/2021	62	1,38,72,428.00	
					Month Total:		5,49,25,166.00	
				Mar 21	05/03/2021	1	64,81,569.00	
					05/03/2021	3	51,06,856.00	
					05/03/2021	4	1,13,57,887.00	
					18/03/2021	33	36,55,875.00	
					18/03/2021	34	55,03,500.00	
					18/03/2021	35	58,40,650.00	
					18/03/2021	36	44,80,650.00	
					31/03/2021	141	38,72,250.00	
					31/03/2021	142	35,83,500.00	
					31/03/2021	143	37,26,000.00	
					31/03/2021	144	39,33,000.00	
					31/03/2021	147	4,77,42,923.00	
					31/03/2021	148	3,71,37,504.00	
					31/03/2021	149	4,42,86,129.00	
					31/03/2021	150	50,000.00	
					31/03/2021	151	15,10,144.00	
					31/03/2021	152	13,96,192.00	
					31/03/2021	153	11,51,296.00	
					Month Total:		19,08,15,925.00	
				Total of 2020-21:		39	31,42,57,425.00	
			2021-22	Nov 21	02/11/2021	4	60,32,200.00	
					02/11/2021	5	27,69,000.00	
					02/11/2021	6	52,46,150.00	
					02/11/2021	7	63,41,133.00	
					Month Total:		2,03,88,483.00	
				Dec 21	22/12/2021	27	79,97,318.00	
					22/12/2021	28	1,05,00,487.00	
					22/12/2021	29	1,27,85,971.00	
					Month Total:		3,12,83,776.00	
				Mar 22	29/03/2022	116	10,00,000.00	
					31/03/2022	149	10,00,000.00	
					Month Total:		20,00,000.00	
				Total of 2021-22:		9	5,36,72,259.00	
			TOTAL OF UNNAO (44):				127	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 03 20		VARANASI (27)	2020-21	Mar 21	12/03/2021	317	95,13,000.00	
					19/03/2021	428	3,30,37,178.00	
					23/03/2021	551	4,14,92,854.00	
					25/03/2021	644	61,71,000.00	
					31/03/2021	772	50,000.00	
					31/03/2021	773	50,21,292.00	
					31/03/2021	774	10,15,98,540.00	
					Month Total:		19,68,83,864.00	
					Total of 2020-21:		7	19,68,83,864.00
					2021-22			Nov 21
Month Total:		82,27,500.00						
Dec 21	29/12/2021	597	5,65,58,184.00					
	Month Total:		5,65,58,184.00					
	Mar 22	14/03/2022	204	9,21,480.00				
		31/03/2022	854	1,98,16,523.00				
		31/03/2022	855	74,18,150.00				
		31/03/2022	856	10,00,000.00				
		31/03/2022	896	1,70,000.00				
	Month Total:		2,93,26,153.00					
	Total of 2021-22:		7	9,41,11,837.00				
	TOTAL OF VARANASI (27):						14	29,09,95,701.00
220201112 03 00 20		BAHRAICH (51)	2009-10	May 09	04/05/2009	1	10,50,000.00	
					04/05/2009	3	60,75,354.00	
				Month Total:		71,25,354.00		
				Aug 09	25/08/2009	46	1,06,32,000.00	
					25/08/2009	47	18,01,000.00	
				Month Total:		1,24,33,000.00		
				Dec 09	01/12/2009	4	11,78,000.00	
					01/12/2009	6	82,67,000.00	
				Month Total:		94,45,000.00		
				Mar 10	28/03/2010	118	13,97,000.00	
31/03/2010	227	29,20,500.00						
31/03/2010	230	14,19,507.00						
Month Total:		57,37,007.00						
Total of 2009-10:		9	3,47,40,361.00					
TOTAL OF BAHRAICH (51):						9	3,47,40,361.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 03 00 20		DEORIA (35)	2009-10	Aug 09	18/08/2009	387	52,53,828.00	
					18/08/2009	388	49,21,802.00	
				Month Total:		1,01,75,630.00		
				Nov 09	19/11/2009	333	59,33,297.00	
					Month Total:		59,33,297.00	
				Total of 2009-10:		3	1,61,08,927.00	
			TOTAL OF DEORIA (35):		3	1,61,08,927.00		
			HARDOI (47)	2009-10	Sep 09	04/09/2009	13	1,57,07,900.00
						04/09/2009	16	18,17,000.00
					Month Total:		1,75,24,900.00	
					Mar 10	20/03/2010	236	1,03,77,080.00
						20/03/2010	238	2,67,96,272.00
		23/03/2010				467	33,21,750.00	
		Month Total:		4,04,95,102.00				
		Total of 2009-10:		5	5,80,20,002.00			
		TOTAL OF HARDOI (47):		5	5,80,20,002.00			
		JHANSI (23)		2009-10	Mar 10	31/03/2010	776	82,500.00
						31/03/2010	779	1,13,250.00
					Month Total:		1,95,750.00	
			Total of 2009-10:		2	1,95,750.00		
			2016-17		Mar 17	09/03/2017	38	88,77,429.00
						Month Total:		88,77,429.00
			Total of 2016-17:		1	88,77,429.00		
			TOTAL OF JHANSI (23):		3	90,73,179.00		
			MORADABAD (14)	2009-10	Jul 09	02/07/2009	25	41,82,480.00
						02/07/2009	26	5,22,000.00
					Month Total:		47,04,480.00	
					Aug 09	19/08/2009	92	24,41,416.00
		Month Total:				24,41,416.00		
		Oct 09			22/10/2009	232	4,13,316.00	
				22/10/2009	234	23,39,235.00		
		Month Total:		27,52,551.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 03 00 20		MORADABAD (14)	2009-10	Feb 10	15/02/2010	125
						16,22,242.00
					Month Total:	16,22,242.00
				Mar 10	25/03/2010	238
						7,64,142.00
					25/03/2010	239
						15,31,119.00
					25/03/2010	240
						27,59,556.00
					25/03/2010	242
						2,24,46,356.00
					28/03/2010	356
						26,99,250.00
					Month Total:	3,02,00,423.00
				Total of 2009-10:	11	4,17,21,112.00
		TOTAL OF MORADABAD (14):				11
						4,17,21,112.00
		UNNAO (44)	2009-10	Jul 09	31/07/2009	585
						1,19,13,559.00
					Month Total:	1,19,13,559.00
				Aug 09	01/08/2009	4
						29,30,248.00
					Month Total:	29,30,248.00
				Nov 09	05/11/2009	9
						7,80,966.00
					Month Total:	7,80,966.00
				Dec 09	14/12/2009	40
						68,91,851.00
					Month Total:	68,91,851.00
				Mar 10	31/03/2010	515
						29,10,750.00
					31/03/2010	564
						67,00,056.00
					31/03/2010	565
						2,32,012.00
					31/03/2010	567
						42,94,899.00
					Month Total:	1,41,37,717.00
				Total of 2009-10:	8	3,66,54,341.00
		TOTAL OF UNNAO (44):				8
						3,66,54,341.00
220201112 04 00 20		AURAIYA (81)	2019-20	Sep 19	07/09/2019	12
						58,64,361.00
					Month Total:	58,64,361.00
				Mar 20	31/03/2020	62
						74,08,284.00
					Month Total:	74,08,284.00
				Total of 2019-20:	2	1,32,72,645.00
		TOTAL OF AURAIYA (81):				2
						1,32,72,645.00
		BAGPAT (83)	2019-20	Mar 20	28/03/2020	301
						53,21,090.00
					Month Total:	53,21,090.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 04 00 20		BAGPAT (83)	2019-20	Total of 2019-20:		1	53,21,090.00
		TOTAL OF BAGPAT (83):				1	53,21,090.00
		CHATRAPATI S M NAGAR (89)	2019-20	Jul 19	30/07/2019	33	71,46,632.00
					Month Total:		71,46,632.00
				Total of 2019-20:		1	71,46,632.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				1	71,46,632.00
		FAIZABAD (49)	2018-19	Mar 19	29/03/2019	655	34,25,820.00
					29/03/2019	656	34,08,652.00
					Month Total:		68,34,472.00
				Total of 2018-19:		2	68,34,472.00
			2019-20	Aug 19	30/08/2019	210	50,51,920.00
					30/08/2019	211	60,70,440.00
					Month Total:		1,11,22,360.00
				Mar 20	28/03/2020	389	55,39,871.00
					28/03/2020	391	63,61,249.00
					Month Total:		1,19,01,120.00
				Total of 2019-20:		4	2,30,23,480.00
		TOTAL OF FAIZABAD (49):				6	2,98,57,952.00
		FATEHGARH (18)	2019-20	Sep 19	24/09/2019	31	39,50,000.00
					Month Total:		39,50,000.00
				Mar 20	20/03/2020	77	1,07,25,596.00
					Month Total:		1,07,25,596.00
				Total of 2019-20:		2	1,46,75,596.00
		TOTAL OF FATEHGARH (18):				2	1,46,75,596.00
		GAZIPUR (30)	2019-20	Sep 19	07/09/2019	140	1,12,23,073.00
					07/09/2019	141	36,72,336.00
					Month Total:		1,48,95,409.00
				Mar 20	30/03/2020	333	1,14,33,282.00
					30/03/2020	369	55,80,414.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 04		GAZIPUR (30)	2019-20	Mar 20	Month Total:	1,70,13,696.00
00 20					Total of 2019-20:	4
						3,19,09,105.00
		TOTAL OF GAZIPUR (30):		4		3,19,09,105.00
		GHAZIABAD (59)	2019-20	Aug 19	27/08/2019 137	9,43,608.00
					Month Total:	9,43,608.00
				Oct 19	22/10/2019 172	21,21,170.00
					Month Total:	21,21,170.00
				Jan 20	21/01/2020 92	19,53,996.00
					Month Total:	19,53,996.00
				Mar 20	31/03/2020 289	21,98,148.00
					Month Total:	21,98,148.00
					Total of 2019-20:	4
						72,16,922.00
		TOTAL OF GHAZIABAD (59):		4		72,16,922.00
		GORAKHPUR (32)	2019-20	Jul 19	29/07/2019 226	43,45,787.00
					29/07/2019 227	51,75,017.00
					Month Total:	95,20,804.00
					Total of 2019-20:	2
						95,20,804.00
		TOTAL OF GORAKHPUR (32):		2		95,20,804.00
		HAPUR (90)	2019-20	Jul 19	25/07/2019 15	37,52,628.00
					Month Total:	37,52,628.00
					Total of 2019-20:	1
						37,52,628.00
		TOTAL OF HAPUR (90):		1		37,52,628.00
		HATHRAS (78)	2016-17	Nov 16	17/11/2016 9	6,73,364.00
					Month Total:	6,73,364.00
				Dec 16	01/12/2016 3	49,63,764.00
					Month Total:	49,63,764.00
					Total of 2016-17:	2
						56,37,128.00
			2017-18	Mar 18	08/03/2018 10	24,72,232.00
					08/03/2018 9	5,77,864.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 04		HATHRAS (78)	2017-18	Mar 18	26/03/2018	106
00 20						15,64,428.00
					26/03/2018	107
						73,32,072.00
					Month Total:	1,19,46,596.00
				Total of 2017-18:	4	1,19,46,596.00
			2018-19	Aug 18	24/08/2018	31
						6,03,056.00
					Month Total:	6,03,056.00
				Sep 18	05/09/2018	11
						15,31,956.00
					Month Total:	15,31,956.00
				Dec 18	01/12/2018	1
						7,02,028.00
					Month Total:	7,02,028.00
				Feb 19	18/02/2019	30
						4,10,668.00
					18/02/2019	31
						44,39,998.00
					Month Total:	48,50,666.00
				Mar 19	16/03/2019	50
						16,26,788.00
					29/03/2019	126
						62,914.00
					29/03/2019	128
						8,19,504.00
					Month Total:	25,09,206.00
				Total of 2018-19:	8	1,01,96,912.00
			2019-20	Aug 19	01/08/2019	3
						34,69,422.00
					Month Total:	34,69,422.00
				Dec 19	09/12/2019	15
						22,40,476.00
					Month Total:	22,40,476.00
				Mar 20	18/03/2020	20
						31,28,902.00
					31/03/2020	77
						14,46,704.00
					31/03/2020	89
						23,08,887.00
					Month Total:	68,84,493.00
				Total of 2019-20:	5	1,25,94,391.00
				TOTAL OF HATHRAS (78):	19	4,03,75,027.00
		JHANSI (23)	2016-17	Aug 16	27/08/2016	82
						1,01,26,000.00
					Month Total:	1,01,26,000.00
				Mar 17	28/03/2017	151
						50,63,000.00
					Month Total:	50,63,000.00
				Total of 2016-17:	2	1,51,89,000.00
			2017-18	Mar 18	19/03/2018	78
						1,54,67,868.00
					Month Total:	1,54,67,868.00
				Total of 2017-18:	1	1,54,67,868.00
			2018-19	Aug 18	07/08/2018	14
						37,84,320.00
					Month Total:	37,84,320.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 04 00 20		JHANSI (23)	2018-19	Mar 19	30/03/2019	214
						1,24,09,708.00
					Month Total:	1,24,09,708.00
				Total of 2018-19:	2	1,61,94,028.00
			2019-20	Sep 19	09/09/2019	24
						45,70,498.00
					Month Total:	45,70,498.00
				Dec 19	05/12/2019	10
						30,66,004.00
					Month Total:	30,66,004.00
				Mar 20	23/03/2020	104
						75,40,680.00
					Month Total:	75,40,680.00
				Total of 2019-20:	3	1,51,77,182.00
		TOTAL OF JHANSI (23):				8
						6,20,28,078.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	27/08/2019	27
						61,44,847.00
					Month Total:	61,44,847.00
				Mar 20	20/03/2020	62
						70,17,444.00
					Month Total:	70,17,444.00
				Total of 2019-20:	2	1,31,62,291.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				2
						1,31,62,291.00
		KANNAUJ (84)	2019-20	Aug 19	21/08/2019	26
						10,23,564.00
					Month Total:	10,23,564.00
				Oct 19	03/10/2019	8
						34,78,458.00
					Month Total:	34,78,458.00
				Dec 19	31/12/2019	51
						42,54,750.00
					Month Total:	42,54,750.00
				Mar 20	28/03/2020	90
						67,22,017.00
					Month Total:	67,22,017.00
				Total of 2019-20:	4	1,54,78,789.00
		TOTAL OF KANNAUJ (84):				4
						1,54,78,789.00
		KANSHIRAM NAGAR (88)	2019-20	Sep 19	27/09/2019	35
						61,32,335.00
					Month Total:	61,32,335.00
				Mar 20	28/03/2020	115
						76,06,360.00
					Month Total:	76,06,360.00
				Total of 2019-20:	2	1,37,38,695.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 04 00 20		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):		2	1,37,38,695.00	
		LALITPUR (58)	2019-20	Aug 19	05/08/2019	2	19,80,112.00
					Month Total:	19,80,112.00	
				Dec 19	26/12/2019	36	47,12,104.00
					Month Total:	47,12,104.00	
				Mar 20	30/03/2020	130	65,53,464.00
					Month Total:	65,53,464.00	
			Total of 2019-20:		3	1,32,45,680.00	
		TOTAL OF LALITPUR (58):				3	1,32,45,680.00
		LUCKNOW-2 (60)	2021-22	Jan 22	19/01/2022	33	23,33,49,000.00
					Month Total:	23,33,49,000.00	
			Total of 2021-22:		1	23,33,49,000.00	
		TOTAL OF LUCKNOW-2 (60):				1	23,33,49,000.00
		MAINPURI (09)	2017-18	Mar 18	20/03/2018	71	1,10,37,437.00
					Month Total:	1,10,37,437.00	
			Total of 2017-18:		1	1,10,37,437.00	
		2018-19	Oct 18	09/10/2018	14	31,85,052.00	
					Month Total:	31,85,052.00	
				Feb 19	16/02/2019	62	1,75,312.00
					Month Total:	1,75,312.00	
				Mar 19	18/03/2019	146	1,13,10,623.00
					Month Total:	1,13,10,623.00	
			Total of 2018-19:		3	1,46,70,987.00	
		2019-20	Aug 19	22/08/2019	48	20,23,600.00	
				22/08/2019	49	21,72,041.00	
				22/08/2019	50	27,21,186.00	
					Month Total:	69,16,827.00	
				Mar 20	24/03/2020	86	86,82,156.00
					Month Total:	86,82,156.00	
			Total of 2019-20:		4	1,55,98,983.00	
		TOTAL OF MAINPURI (09):				8	4,13,07,407.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 04 00 20		MATHURA (07)	2018-19	Mar 19	24/03/2019	60
						1,32,73,616.00
					Month Total:	1,32,73,616.00
				Total of 2018-19:	1	1,32,73,616.00
			2019-20	Aug 19	29/08/2019	28
						53,19,928.00
					Month Total:	53,19,928.00
				Dec 19	11/12/2019	28
						23,42,404.00
					Month Total:	23,42,404.00
				Mar 20	28/03/2020	88
						92,72,004.00
					Month Total:	92,72,004.00
				Total of 2019-20:	3	1,69,34,336.00
		TOTAL OF MATHURA (07):				4
						3,02,07,952.00
		MEERUT (04)	2019-20	Dec 19	28/12/2019	86
						20,68,852.00
					Month Total:	20,68,852.00
				Mar 20	28/03/2020	150
						77,53,022.00
					Month Total:	77,53,022.00
				Total of 2019-20:	2	98,21,874.00
		TOTAL OF MEERUT (04):				2
						98,21,874.00
		MIRZAPUR (28)	2019-20	Aug 19	19/08/2019	33
						1,40,31,573.00
					Month Total:	1,40,31,573.00
				Mar 20	27/03/2020	193
						76,86,419.00
					Month Total:	76,86,419.00
				Total of 2019-20:	2	2,17,17,992.00
		TOTAL OF MIRZAPUR (28):				2
						2,17,17,992.00
		MORADABAD (14)	2019-20	Aug 19	02/08/2019	22
						86,93,662.00
					Month Total:	86,93,662.00
				Mar 20	27/03/2020	120
						99,85,465.00
					Month Total:	99,85,465.00
				Total of 2019-20:	2	1,86,79,127.00
		TOTAL OF MORADABAD (14):				2
						1,86,79,127.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
220201112 04 00 20		MUZAFFARNAGAR (03)	2019-20	Mar 20	24/03/2020	76
					Month Total:	67,48,140.00
				Total of 2019-20:	1	67,48,140.00
		TOTAL OF MUZAFFARNAGAR (03):				1
						67,48,140.00
		PADRAUNA (73)	2019-20	Mar 20	31/03/2020	369
					31/03/2020	370
					Month Total:	1,33,06,597.00
				Total of 2019-20:	2	49,81,379.00
						1,82,87,976.00
		TOTAL OF PADRAUNA (73):				2
						1,82,87,976.00
		PILIBHIT (16)	2018-19	Oct 18	09/10/2018	9
					Month Total:	33,25,808.00
				Total of 2018-19:	1	33,25,808.00
			2019-20	Jul 19	11/07/2019	16
					11/07/2019	17
					Month Total:	38,63,652.00
						43,01,064.00
					Month Total:	81,64,716.00
				Mar 20	18/03/2020	120
					18/03/2020	121
					Month Total:	47,90,678.00
						46,96,618.00
					Month Total:	94,87,296.00
				Total of 2019-20:	4	1,76,52,012.00
		TOTAL OF PILIBHIT (16):				5
						2,09,77,820.00
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	26/03/2018	653
					Month Total:	3,95,74,540.00
				Total of 2017-18:	1	3,95,74,540.00
			2018-19	Jan 19	14/01/2019	81
					Month Total:	1,05,18,286.00
				Mar 19	28/03/2019	469
					Month Total:	1,64,81,714.00
						1,64,81,714.00
				Total of 2018-19:	2	2,70,00,000.00
			2019-20	Nov 19	04/11/2019	32
					Month Total:	2,13,75,959.00
				Mar 20	25/03/2020	275
						2,27,92,896.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 04		PRAYAGRAJ-2 (64)	2019-20	Mar 20	Month Total:	2,27,92,896.00
00 20					Total of 2019-20:	2
						4,41,68,855.00
		TOTAL OF PRAYAGRAJ-2 (64):		5		11,07,43,395.00
		RAMPUR (17)	2019-20	Sep 19	23/09/2019 33	23,37,304.00
					23/09/2019 34	59,56,883.00
					Month Total:	82,94,187.00
				Mar 20	28/03/2020 152	61,53,964.00
					28/03/2020 153	23,55,656.00
					Month Total:	85,09,620.00
					Total of 2019-20:	4
						1,68,03,807.00
		TOTAL OF RAMPUR (17):		4		1,68,03,807.00
		SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	05/08/2019 61	61,74,873.00
					Month Total:	61,74,873.00
				Mar 20	21/03/2020 168	75,58,236.00
					Month Total:	75,58,236.00
					Total of 2019-20:	2
						1,37,33,109.00
		TOTAL OF SANT RAVIDAS NAGAR (72):		2		1,37,33,109.00
		SHAMLI (91)	2018-19	Dec 18	13/12/2018 15	19,55,640.00
					Month Total:	19,55,640.00
				Mar 19	27/03/2019 59	45,74,280.00
					Month Total:	45,74,280.00
					Total of 2018-19:	2
						65,29,920.00
			2019-20	Jul 19	23/07/2019 11	39,46,351.00
					Month Total:	39,46,351.00
				Mar 20	30/03/2020 71	49,68,264.00
					Month Total:	49,68,264.00
					Total of 2019-20:	2
						89,14,615.00
		TOTAL OF SHAMLI (91):		4		1,54,44,535.00
		UNNAO (44)	2019-20	Mar 20	21/03/2020 82	46,56,313.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 04 00 20		UNNAO (44)	2019-20	Mar 20	21/03/2020	83	50,32,056.00
					21/03/2020	84	46,65,136.00
					Month Total:		1,43,53,505.00
					Total of 2019-20:		1,43,53,505.00
					TOTAL OF UNNAO (44):		1,43,53,505.00
220201112 05 00 20		BADAUN (13)	2019-20	Dec 19	07/12/2019	19	40,90,050.00
					Month Total:		40,90,050.00
					Total of 2019-20:		40,90,050.00
					TOTAL OF BADAUN (13):		40,90,050.00
		FAIZABAD (49)	2019-20	Dec 19	18/12/2019	164	2,68,200.00
					Month Total:		2,68,200.00
					Total of 2019-20:		2,68,200.00
					TOTAL OF FAIZABAD (49):		2,68,200.00
		FATEHGARH (18)	2019-20	Jan 20	07/01/2020	13	8,53,770.00
					Month Total:		8,53,770.00
					Total of 2019-20:		8,53,770.00
					TOTAL OF FATEHGARH (18):		8,53,770.00
		GHAZIABAD (59)	2019-20	Jan 20	16/01/2020	59	98,340.00
					Month Total:		98,340.00
					Total of 2019-20:		98,340.00
					TOTAL OF GHAZIABAD (59):		98,340.00
		HATHRAS (78)	2019-20	Oct 19	09/10/2019	21	49,170.00
					Month Total:		49,170.00
					Total of 2019-20:		49,170.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 05 00 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		1	49,170.00
		JHANSI (23)	2017-18	Mar 18	19/03/2018	76
					Month Total:	3,53,136.00
					Total of 2017-18:	1
						3,53,136.00
			2019-20	Feb 20	05/02/2020	21
					Month Total:	1,07,280.00
					Total of 2019-20:	1
						1,07,280.00
			TOTAL OF JHANSI (23):		2	4,60,416.00
		MAINPURI (09)	2017-18	Mar 18	20/03/2018	70
					Month Total:	14,71,400.00
					Total of 2017-18:	1
						14,71,400.00
			2019-20	Dec 19	24/12/2019	63
					Month Total:	8,09,070.00
					Total of 2019-20:	1
						8,09,070.00
			TOTAL OF MAINPURI (09):		2	22,80,470.00
		MEERUT (04)	2019-20	Feb 20	29/02/2020	107
					Month Total:	31,290.00
					Total of 2019-20:	1
						31,290.00
			TOTAL OF MEERUT (04):		1	31,290.00
		PADRAUNA (73)	2019-20	Nov 19	27/11/2019	144
					Month Total:	2,36,910.00
					Total of 2019-20:	1
						2,36,910.00
			TOTAL OF PADRAUNA (73):		1	2,36,910.00
		PILIBHIT (16)	2019-20	Dec 19	06/12/2019	60
					Month Total:	84,930.00
					Total of 2019-20:	1
						84,930.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 05 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			1	84,930.00
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	06/03/2018	3	4,03,584.00
					Month Total:		4,03,584.00
					Total of 2017-18:	1	4,03,584.00
					TOTAL OF PRAYAGRAJ-2 (64):	1	4,03,584.00
		SANT RAVIDAS NAGAR (72)	2019-20	Dec 19	07/12/2019	73	8,940.00
					Month Total:		8,940.00
					Total of 2019-20:	1	8,940.00
					TOTAL OF SANT RAVIDAS NAGAR (72):	1	8,940.00
		SHAMLI (91)	2019-20	Oct 19	21/10/2019	17	62,580.00
					Month Total:		62,580.00
					Total of 2019-20:	1	62,580.00
					TOTAL OF SHAMLI (91):	1	62,580.00
220201800 02 01 48		HATHRAS (78)	2001-02	Feb 02	04/02/2002	16	9,03,600.00
					Month Total:		9,03,600.00
					Total of 2001-02:	1	9,03,600.00
					TOTAL OF HATHRAS (78):	1	9,03,600.00
220201800 03 00 20		ALIGARH (06)	2004-05	Sep 04	09/09/2004	16	13,63,116.00
					Month Total:		13,63,116.00
					Total of 2004-05:	1	13,63,116.00
					TOTAL OF ALIGARH (06):	1	13,63,116.00
		BAHRAICH (51)	2001-02	Jan 02	01/01/2002	18	1,36,544.00
					Month Total:		1,36,544.00
					Total of 2001-02:	1	1,36,544.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 03 00 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):			1	1,36,544.00
		GORAKHPUR (32)	2008-09	Jul 08	05/07/2008	93	1,83,937.00
					Month Total:		1,83,937.00
				Total of 2008-09:		1	1,83,937.00
		TOTAL OF GORAKHPUR (32):				1	1,83,937.00
		HATHRAS (78)	2002-03	Dec 02	16/12/2002	69	1,000.00
					16/12/2002	70	1,000.00
					Month Total:		2,000.00
				Total of 2002-03:		2	2,000.00
		TOTAL OF HATHRAS (78):				2	2,000.00
220201800 06 00 20		AGRA (08)	2020-21	Mar 21	30/03/2021	136	65,456.00
					Month Total:		65,456.00
				Total of 2020-21:		1	65,456.00
			2021-22	Mar 22	31/03/2022	183	69,200.00
					Month Total:		69,200.00
				Total of 2021-22:		1	69,200.00
		TOTAL OF AGRA (08):				2	1,34,656.00
		ALIGARH (06)	2004-05	Mar 05	14/03/2005	40	6,000.00
					Month Total:		6,000.00
				Total of 2004-05:		1	6,000.00
			2006-07	Mar 07	26/03/2007	110	3,000.00
					Month Total:		3,000.00
				Total of 2006-07:		1	3,000.00
			2021-22	Mar 22	31/03/2022	212	56,225.00
					Month Total:		56,225.00
				Total of 2021-22:		1	56,225.00
		TOTAL OF ALIGARH (06):				3	65,225.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		AMBEDKAR NAGAR (74)	2021-22	Mar 22	31/03/2022	255	43,250.00
					Month Total:		43,250.00
				Total of 2021-22:	1		43,250.00
				TOTAL OF AMBEDKAR NAGAR (74):	1		43,250.00
		AURAIYA (81)	2002-03	Mar 03	12/03/2003	123	1,000.00
					12/03/2003	86	1,000.00
					Month Total:		2,000.00
				Total of 2002-03:	2		2,000.00
			2005-06	Mar 06	28/03/2006	154	2,000.00
					Month Total:		2,000.00
				Total of 2005-06:	1		2,000.00
			2020-21	Sep 20	15/09/2020	18	32,728.00
					Month Total:		32,728.00
				Total of 2020-21:	1		32,728.00
			2021-22	Mar 22	31/03/2022	89	34,600.00
					Month Total:		34,600.00
				Total of 2021-22:	1		34,600.00
				TOTAL OF AURAIYA (81):	5		71,328.00
		AZAMGARH (34)	2021-22	Mar 22	31/03/2022	191	99,475.00
					Month Total:		99,475.00
				Total of 2021-22:	1		99,475.00
				TOTAL OF AZAMGARH (34):	1		99,475.00
		BADAUN (13)	2021-22	Mar 22	31/03/2022	145	69,200.00
					Month Total:		69,200.00
				Total of 2021-22:	1		69,200.00
				TOTAL OF BADAUN (13):	1		69,200.00
		BAGPAT (83)	2019-20	Mar 20	31/03/2020	398	49,092.00
					Month Total:		49,092.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		BAGPAT (83)	2019-20	Total of 2019-20:		1	49,092.00
TOTAL OF BAGPAT (83):						1	49,092.00
BAHRAICH (51)		2008-09	Mar 09	25/03/2009	48		2,400.00
Month Total:							2,400.00
Total of 2008-09:						1	2,400.00
2009-10		Mar 10	31/03/2010	213			1,400.00
Month Total:							1,400.00
Total of 2009-10:						1	1,400.00
2021-22		Mar 22	31/03/2022	120			64,875.00
Month Total:							64,875.00
Total of 2021-22:						1	64,875.00
TOTAL OF BAHRAICH (51):						3	68,675.00
BALRAMPUR (79)		2001-02	Mar 02	11/03/2002	189		3,200.00
Month Total:							3,200.00
Total of 2001-02:						1	3,200.00
2020-21		Mar 21	23/03/2021	96			40,910.00
Month Total:							40,910.00
Total of 2020-21:						1	40,910.00
2021-22		Mar 22	31/03/2022	228			43,250.00
Month Total:							43,250.00
Total of 2021-22:						1	43,250.00
TOTAL OF BALRAMPUR (79):						3	87,360.00
BAREILLY (11)		2021-22	Mar 22	31/03/2022	258		69,200.00
Month Total:							69,200.00
Total of 2021-22:						1	69,200.00
TOTAL OF BAREILLY (11):						1	69,200.00
BASTI (33)		2021-22	Mar 22	31/03/2022	205		64,875.00
Month Total:							64,875.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 06 00 20		BASTI (33)	2021-22	Total of 2021-22:		1
						64,875.00
		TOTAL OF BASTI (33):			1	64,875.00
		BIJNORE (12)	2021-22	Mar 22	31/03/2022	149
					Month Total:	51,900.00
				Total of 2021-22:		1
						51,900.00
		TOTAL OF BIJNORE (12):			1	51,900.00
		CHANDAULI (77)	2021-22	Mar 22	31/03/2022	252
					Month Total:	38,925.00
				Total of 2021-22:		1
						38,925.00
		TOTAL OF CHANDAULI (77):			1	38,925.00
		CHATRAPATI S M NAGAR (89)	2020-21	Feb 21	11/02/2021	7
					Month Total:	53,183.00
				Total of 2020-21:		1
						53,183.00
			2021-22	Mar 22	31/03/2022	104
					Month Total:	56,225.00
				Total of 2021-22:		1
						56,225.00
		TOTAL OF CHATRAPATI S M NAGAR (89):			2	1,09,408.00
		CHITRAKOOT (87)	2021-22	Mar 22	31/03/2022	117
					Month Total:	21,625.00
				Total of 2021-22:		1
						21,625.00
		TOTAL OF CHITRAKOOT (87):			1	21,625.00
		DEORIA (35)	2021-22	Mar 22	31/03/2022	298
					Month Total:	73,525.00
				Total of 2021-22:		1
						73,525.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		DEORIA (35)	TOTAL OF DEORIA (35):			1	73,525.00
		FAIZABAD (49)	2006-07	Mar 07	12/03/2007	36	1,000.00
					31/03/2007	513	1,600.00
					Month Total:		2,600.00
			Total of 2006-07:			2	2,600.00
		2019-20	Dec 19	02/12/2019	6		98,184.00
					Month Total:		98,184.00
			Total of 2019-20:			1	98,184.00
		2021-22	Mar 22	31/03/2022	311		51,900.00
					Month Total:		51,900.00
			Total of 2021-22:			1	51,900.00
		TOTAL OF FAIZABAD (49):				4	1,52,684.00
		FATEHGARH (18)	2019-20	Mar 20	28/03/2020	129	65,456.00
					Month Total:		65,456.00
			Total of 2019-20:			1	65,456.00
		2020-21	Mar 21	31/03/2021	114		32,728.00
					Month Total:		32,728.00
			Total of 2020-21:			1	32,728.00
		TOTAL OF FATEHGARH (18):				2	98,184.00
		FATEHPUR (21)	2021-22	Mar 22	31/03/2022	107	60,550.00
					Month Total:		60,550.00
			Total of 2021-22:			1	60,550.00
		TOTAL OF FATEHPUR (21):				1	60,550.00
		FIROZABAD (68)	2021-22	Mar 22	31/03/2022	141	43,250.00
					Month Total:		43,250.00
			Total of 2021-22:			1	43,250.00
		TOTAL OF FIROZABAD (68):				1	43,250.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		GAUTAM BUDHA NAGAR (76)	2006-07	Mar 07	30/03/2007	262	1,000.00
					Month Total:		1,000.00
				Total of 2006-07:	1		1,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		1			1,000.00
		GAZIPUR (30)	2019-20	Nov 19	02/11/2019	12	32,728.00
					Month Total:		32,728.00
				Mar 20	19/03/2020	197	1,06,366.00
					Month Total:		1,06,366.00
				Total of 2019-20:	2		1,39,094.00
			2021-22	Mar 22	31/03/2022	298	73,525.00
					Month Total:		73,525.00
				Total of 2021-22:	1		73,525.00
		TOTAL OF GAZIPUR (30):		3			2,12,619.00
		GHAZIABAD (59)	2019-20	Nov 19	22/11/2019	119	40,910.00
					Month Total:		40,910.00
				Total of 2019-20:	1		40,910.00
		TOTAL OF GHAZIABAD (59):		1			40,910.00
		GORAKHPUR (32)	2015-16	Mar 16	31/03/2016	390	90,000.00
					Month Total:		90,000.00
				Total of 2015-16:	1		90,000.00
		TOTAL OF GORAKHPUR (32):		1			90,000.00
		HAPUR (90)	2015-16	Dec 15	22/12/2015	82	22,400.00
					Month Total:		22,400.00
				Total of 2015-16:	1		22,400.00
			2019-20	Sep 19	20/09/2019	30	32,728.00
					Month Total:		32,728.00
				Total of 2019-20:	1		32,728.00
			2020-21	Sep 20	19/09/2020	21	16,364.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 06 00 20		HAPUR (90)	2020-21	Sep 20	Month Total:		16,364.00	
				Total of 2020-21:		1	16,364.00	
		TOTAL OF HAPUR (90):					3	71,492.00
		HARDOI (47)	2017-18	Feb 18	03/02/2018	7	1,63,640.00	
				Month Total:			1,63,640.00	
			Total of 2017-18:		1		1,63,640.00	
			2021-22	Mar 22	31/03/2022	139	86,500.00	
				Month Total:			86,500.00	
			Total of 2021-22:		1		86,500.00	
		TOTAL OF HARDOI (47):					2	2,50,140.00
		HATHRAS (78)	2004-05	Feb 05	10/02/2005	2	2,000.00	
				Month Total:			2,000.00	
			Total of 2004-05:		1		2,000.00	
			2005-06	Sep 05	27/09/2005	117	2,000.00	
				Month Total:			2,000.00	
			Total of 2005-06:		1		2,000.00	
			2006-07	Dec 06	12/12/2006	21	1,000.00	
				Month Total:			1,000.00	
			Total of 2006-07:		1		1,000.00	
			2007-08	Oct 07	29/10/2007	432	667.00	
				Month Total:			667.00	
				Jan 08	29/01/2008	93	1,333.00	
				Month Total:			1,333.00	
			Total of 2007-08:		2		2,000.00	
			2017-18	Mar 18	22/03/2018	61	65,456.00	
				Month Total:			65,456.00	
			Total of 2017-18:		1		65,456.00	
		TOTAL OF HATHRAS (78):					6	72,456.00
		JALAUN (24)	2002-03	Feb 03	22/02/2003	177	2,000.00	
					22/02/2003	182	2,000.00	
				Month Total:			4,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		JALAUN (24)	2002-03	Total of 2002-03:		2	4,000.00
		TOTAL OF JALAUN (24):		2		4,000.00	
		JAUNPUR (29)	2021-22	Mar 22	31/03/2022	215	95,150.00
				Month Total:		95,150.00	
				Total of 2021-22:		1	95,150.00
		TOTAL OF JAUNPUR (29):		1		95,150.00	
		JHANSI (23)	2001-02	Mar 02	21/03/2002	211	4,000.00
				Month Total:		4,000.00	
				Total of 2001-02:		1	4,000.00
		2002-03	Feb 03	07/02/2003	29	2,000.00	
				07/02/2003	30	2,000.00	
				Month Total:		4,000.00	
				Total of 2002-03:		2	4,000.00
		2004-05	Jan 05	07/01/2005	37	14,000.00	
				Month Total:		14,000.00	
				Total of 2004-05:		1	14,000.00
		2005-06	Mar 06	29/03/2006	353	7,200.00	
				29/03/2006	354	6,800.00	
				Month Total:		14,000.00	
				Total of 2005-06:		2	14,000.00
		2006-07	Mar 07	22/03/2007	145	7,000.00	
				Month Total:		7,000.00	
				Total of 2006-07:		1	7,000.00
		2015-16	Jan 16	07/01/2016	13	60,800.00	
				Month Total:		60,800.00	
			Mar 16	29/03/2016	183	60,400.00	
				Month Total:		60,400.00	
				Total of 2015-16:		2	1,21,200.00
		2016-17	Nov 16	11/11/2016	49	51,138.00	
				Month Total:		51,138.00	
			Dec 16	29/12/2016	35	68,517.00	
				Month Total:		68,517.00	
				Total of 2016-17:		2	1,19,655.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		JHANSI (23)	2017-18	Nov 17	22/11/2017	49	73,638.00
					Month Total:		73,638.00
				Mar 18	30/03/2018	236	73,638.00
					Month Total:		73,638.00
					Total of 2017-18:	2	1,47,276.00
			2018-19	Nov 18	28/11/2018	76	73,638.00
					Month Total:		73,638.00
					Total of 2018-19:	1	73,638.00
			2019-20	Dec 19	18/12/2019	35	73,638.00
					Month Total:		73,638.00
					Total of 2019-20:	1	73,638.00
			2020-21	Jan 21	16/01/2021	48	36,819.00
					Month Total:		36,819.00
					Total of 2020-21:	1	36,819.00
			2021-22	Mar 22	31/03/2022	189	38,925.00
					Month Total:		38,925.00
					Total of 2021-22:	1	38,925.00
			TOTAL OF JHANSI (23):			17	6,54,151.00

JYOTIBA FULLE NAGAR (86)	2006-07	Sep 06	26/09/2006	54	1,000.00
			Month Total:		1,000.00
		Total of 2006-07:		1	1,000.00
2019-20	Aug 19	14/08/2019	17	57,274.00	
			Month Total:		57,274.00
		Total of 2019-20:		1	57,274.00
2020-21	Oct 20	12/10/2020	14	28,637.00	
			Month Total:		28,637.00
		Total of 2020-21:		1	28,637.00
2021-22	Mar 22	31/03/2022	104	30,275.00	
			Month Total:		30,275.00
		Total of 2021-22:		1	30,275.00
TOTAL OF JYOTIBA FULLE NAGAR (86):				4	1,17,186.00

KANNAUJ (84)	2019-20	Oct 19	11/10/2019	23		73,638.00
					Month Total:	73,638.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		KANNAUJ (84)	2019-20	Total of 2019-20:		1	73,638.00
			2021-22	Mar 22	31/03/2022	135	38,925.00
				Month Total:			38,925.00
				Total of 2021-22:		1	38,925.00
		TOTAL OF KANNAUJ (84):				2	1,12,563.00
		KANPUR NAGAR (20)	2021-22	Mar 22	31/03/2022	315	47,575.00
				Month Total:			47,575.00
				Total of 2021-22:		1	47,575.00
		TOTAL OF KANPUR NAGAR (20):				1	47,575.00
		KANSHIRAM NAGAR (88)	2019-20	Aug 19	26/08/2019	25	57,274.00
				Month Total:			57,274.00
				Total of 2019-20:		1	57,274.00
			2020-21	Mar 21	30/03/2021	83	28,637.00
				Month Total:			28,637.00
				Total of 2020-21:		1	28,637.00
			2021-22	Mar 22	31/03/2022	122	30,275.00
				Month Total:			30,275.00
				Total of 2021-22:		1	30,275.00
		TOTAL OF KANSHIRAM NAGAR (88):				3	1,16,186.00
		LALITPUR (58)	2019-20	Jul 19	15/07/2019	21	57,274.00
				Month Total:			57,274.00
				Total of 2019-20:		1	57,274.00
			2020-21	Mar 21	20/03/2021	40	28,637.00
				Month Total:			28,637.00
				Total of 2020-21:		1	28,637.00
			2021-22	Mar 22	31/03/2022	123	30,275.00
				Month Total:			30,275.00
				Total of 2021-22:		1	30,275.00
		TOTAL OF LALITPUR (58):				3	1,16,186.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 06		LUCKNOW-2 (60)	2020-21	Mar 21	18/03/2021	73
00 20						36,00,000.00
					26/03/2021	163
						72,00,000.00
					Month Total:	1,08,00,000.00
					Total of 2020-21:	2
						1,08,00,000.00
			2021-22	Jan 22	07/01/2022	6
						36,00,000.00
					Month Total:	36,00,000.00
				Mar 22	15/03/2022	60
						36,00,000.00
					31/03/2022	200
						33,93,185.00
					Month Total:	69,93,185.00
					Total of 2021-22:	3
						1,05,93,185.00
					TOTAL OF LUCKNOW-2 (60):	5
						2,13,93,185.00
		MAHARAJGANJ (70)	2021-22	Mar 22	31/03/2022	120
						56,225.00
					Month Total:	56,225.00
					Total of 2021-22:	1
						56,225.00
					TOTAL OF MAHARAJGANJ (70):	1
						56,225.00
		MAHOBA (71)	2020-21	Sep 20	28/09/2020	15
						20,455.00
					Month Total:	20,455.00
					Total of 2020-21:	1
						20,455.00
					TOTAL OF MAHOBA (71):	1
						20,455.00
		MAINPURI (09)	2017-18	Mar 18	30/03/2018	169
						81,820.00
					Month Total:	81,820.00
					Total of 2017-18:	1
						81,820.00
			2018-19	Oct 18	12/10/2018	29
						81,820.00
					Month Total:	81,820.00
					Total of 2018-19:	1
						81,820.00
			2019-20	Oct 19	23/10/2019	47
						81,820.00
					Month Total:	81,820.00
					Total of 2019-20:	1
						81,820.00
					TOTAL OF MAINPURI (09):	3
						2,45,460.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		MATHURA (07)	2019-20	Sep 19	06/09/2019	3
					Month Total:	90,002.00
				Total of 2019-20:	1	90,002.00
			2020-21	Jan 21	20/01/2021	39
					Month Total:	45,001.00
				Total of 2020-21:	1	45,001.00
			2021-22	Mar 22	31/03/2022	84
					Month Total:	47,575.00
				Total of 2021-22:	1	47,575.00
			TOTAL OF MATHURA (07):		3	1,82,578.00
		MAU (66)	2020-21	Sep 20	24/09/2020	18
					Month Total:	40,910.00
				Total of 2020-21:	1	40,910.00
			2021-22	Mar 22	31/03/2022	137
					Month Total:	43,250.00
				Total of 2021-22:	1	43,250.00
			TOTAL OF MAU (66):		2	84,160.00
		MEERUT (04)	2020-21	Oct 20	13/10/2020	57
					Month Total:	57,274.00
				Total of 2020-21:	1	57,274.00
			2021-22	Mar 22	31/03/2022	342
					Month Total:	60,550.00
				Total of 2021-22:	1	60,550.00
			TOTAL OF MEERUT (04):		2	1,17,824.00
		MIRZAPUR (28)	2019-20	Jun 19	17/06/2019	35
					Month Total:	1,06,366.00
				Total of 2019-20:	1	1,06,366.00
			2020-21	Mar 21	25/03/2021	109
					Month Total:	53,183.00
				Total of 2020-21:	1	53,183.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		MIRZAPUR (28)	2021-22	Mar 22	31/03/2022	166
						56,225.00
					Month Total:	56,225.00
				Total of 2021-22:	1	56,225.00
				TOTAL OF MIRZAPUR (28):	3	2,15,774.00
		MORADABAD (14)	2005-06	Mar 06	22/03/2006	648
						5,200.00
					Month Total:	5,200.00
				Total of 2005-06:	1	5,200.00
			2007-08	Mar 08	31/03/2008	619
						3,467.00
					Month Total:	3,467.00
				Total of 2007-08:	1	3,467.00
			2019-20	Mar 20	27/03/2020	116
						73,638.00
					Month Total:	73,638.00
				Total of 2019-20:	1	73,638.00
			2020-21	Jan 21	11/01/2021	41
						36,819.00
					Month Total:	36,819.00
				Total of 2020-21:	1	36,819.00
			2021-22	Mar 22	31/03/2022	176
						38,925.00
					Month Total:	38,925.00
				Total of 2021-22:	1	38,925.00
				TOTAL OF MORADABAD (14):	5	1,58,049.00
		MUZAFFARNAGAR (03)	2002-03	Mar 03	29/03/2003	570
						4,000.00
					Month Total:	4,000.00
				Total of 2002-03:	1	4,000.00
			2020-21	Nov 20	21/11/2020	32
						40,910.00
					Month Total:	40,910.00
				Total of 2020-21:	1	40,910.00
			2021-22	Mar 22	31/03/2022	118
						43,250.00
					Month Total:	43,250.00
				Total of 2021-22:	1	43,250.00
				TOTAL OF MUZAFFARNAGAR (03):	3	88,160.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		PADRAUNA (73)	2020-21	Mar 21	09/03/2021	96
						57,274.00
					Month Total:	57,274.00
				Total of 2020-21:	1	57,274.00
				TOTAL OF PADRAUNA (73):	1	57,274.00
		PILIBHIT (16)	2007-08	Mar 08	27/03/2008	196
						2,133.00
					Month Total:	2,133.00
				Total of 2007-08:	1	2,133.00
			2019-20	Nov 19	23/11/2019	20
						65,456.00
					Month Total:	65,456.00
				Total of 2019-20:	1	65,456.00
			2020-21	Dec 20	05/12/2020	10
						32,728.00
					Month Total:	32,728.00
				Total of 2020-21:	1	32,728.00
			2021-22	Mar 22	31/03/2022	178
						34,600.00
					Month Total:	34,600.00
				Total of 2021-22:	1	34,600.00
				TOTAL OF PILIBHIT (16):	4	1,34,917.00
		PRATAPGARH (53)	2021-22	Mar 22	31/03/2022	183
						77,850.00
					Month Total:	77,850.00
				Total of 2021-22:	1	77,850.00
				TOTAL OF PRATAPGARH (53):	1	77,850.00
		PRAYAGRAJ (22)	2003-04	Mar 04	16/03/2004	595
						6,617.00
					Month Total:	6,617.00
				Total of 2003-04:	1	6,617.00
				TOTAL OF PRAYAGRAJ (22):	1	6,617.00
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1122
						1,87,500.00
					Month Total:	1,87,500.00
				Total of 2006-07:	1	1,87,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		PRAYAGRAJ-2 (64)	2017-18	Mar 18	28/03/2018	819	1,71,822.00
					Month Total:		1,71,822.00
				Total of 2017-18:	1		1,71,822.00
			2018-19	Oct 18	23/10/2018	161	1,71,822.00
					Month Total:		1,71,822.00
				Total of 2018-19:	1		1,71,822.00
			2019-20	Sep 19	23/09/2019	174	1,71,822.00
					Month Total:		1,71,822.00
				Total of 2019-20:	1		1,71,822.00
			2021-22	Mar 22	31/03/2022	662	91,640.00
					Month Total:		91,640.00
				Total of 2021-22:	1		91,640.00
			TOTAL OF PRAYAGRAJ-2 (64):			5	7,94,606.00
		RAIBAREILLY (45)	2021-22	Mar 22	31/03/2022	163	82,175.00
					Month Total:		82,175.00
				Total of 2021-22:	1		82,175.00
			TOTAL OF RAIBAREILLY (45):			1	82,175.00
		RAMPUR (17)	2003-04	Mar 04	27/03/2004	245	2,000.00
					Month Total:		2,000.00
				Total of 2003-04:	1		2,000.00
			2004-05	Mar 05	23/03/2005	261	2,000.00
					Month Total:		2,000.00
				Total of 2004-05:	1		2,000.00
			2019-20	Nov 19	14/11/2019	24	57,274.00
					Month Total:		57,274.00
				Total of 2019-20:	1		57,274.00
			2020-21	Nov 20	10/11/2020	19	28,637.00
					Month Total:		28,637.00
				Total of 2020-21:	1		28,637.00
			2021-22	Mar 22	31/03/2022	133	30,275.00
					Month Total:		30,275.00
				Total of 2021-22:	1		30,275.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		RAMPUR (17)	TOTAL OF RAMPUR (17):		5	1,20,186.00	
SAHARANPUR (02)		2020-21	Mar 21	15/03/2021	46	49,012.00	
				Month Total:		49,012.00	
				Total of 2020-21:	1	49,012.00	
		2021-22	Mar 22	31/03/2022	178	51,900.00	
				Month Total:		51,900.00	
				Total of 2021-22:	1	51,900.00	
		TOTAL OF SAHARANPUR (02):		2	1,00,912.00		
SANT RAVIDAS NAGAR (72)		2019-20	Aug 19	20/08/2019	132	57,274.00	
				Month Total:		57,274.00	
				Total of 2019-20:	1	57,274.00	
		2020-21	Feb 21	18/02/2021	107	28,637.00	
				Month Total:		28,637.00	
				Total of 2020-21:	1	28,637.00	
		2021-22	Mar 22	31/03/2022	217	30,275.00	
				Month Total:		30,275.00	
				Total of 2021-22:	1	30,275.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):		3	1,16,186.00		
SHAHJAHANPUR (15)		2020-21	Feb 21	18/02/2021	34	65,456.00	
				Month Total:		65,456.00	
				Total of 2020-21:	1	65,456.00	
		2021-22	Mar 22	31/03/2022	144	69,200.00	
				Month Total:		69,200.00	
				Total of 2021-22:	1	69,200.00	
		TOTAL OF SHAHJAHANPUR (15):		2	1,34,656.00		
SHAMLI (91)		2018-19	Sep 18	01/09/2018	2	40,910.00	
				Month Total:		40,910.00	
				Total of 2018-19:	1	40,910.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201800 06 00 20		SHAMLI (91)	2019-20	Jan 20	14/01/2020	4
					Month Total:	40,910.00
				Total of 2019-20:	1	40,910.00
			2021-22	Mar 22	31/03/2022	93
					Month Total:	21,625.00
				Total of 2021-22:	1	21,625.00
				TOTAL OF SHAMLI (91):	3	1,03,445.00
		SIDDHARTH NAGAR (67)	2021-22	Mar 22	31/03/2022	133
					Month Total:	60,550.00
				Total of 2021-22:	1	60,550.00
				TOTAL OF SIDDHARTH NAGAR (67):	1	60,550.00
		SITAPUR (46)	2021-22	Mar 22	31/03/2022	186
					Month Total:	86,500.00
				Total of 2021-22:	1	86,500.00
				TOTAL OF SITAPUR (46):	1	86,500.00
		SONBHADRA (69)	2019-20	Aug 19	21/08/2019	23
					Month Total:	65,456.00
				Total of 2019-20:	1	65,456.00
			2020-21	Sep 20	22/09/2020	22
					Month Total:	32,728.00
				Total of 2020-21:	1	32,728.00
				TOTAL OF SONBHADRA (69):	2	98,184.00
		SRAVASTI (85)	2020-21	Dec 20	05/12/2020	18
					Month Total:	20,455.00
				Total of 2020-21:	1	20,455.00
			2021-22	Mar 22	31/03/2022	127
					Month Total:	21,625.00
				Total of 2021-22:	1	21,625.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		SRAVASTI (85)	TOTAL OF SRAVASTI (85):			2	42,080.00
		SULTANPUR (52)	2021-22	Mar 22	31/03/2022	141	64,875.00
					Month Total:		64,875.00
				Total of 2021-22:		1	64,875.00
			TOTAL OF SULTANPUR (52):			1	64,875.00
		UNNAO (44)	2019-20	Dec 19	26/12/2019	25	1,39,094.00
					Month Total:		1,39,094.00
				Total of 2019-20:		1	1,39,094.00
			2020-21	Mar 21	10/03/2021	10	69,547.00
					Month Total:		69,547.00
				Total of 2020-21:		1	69,547.00
			2021-22	Mar 22	31/03/2022	151	73,525.00
					Month Total:		73,525.00
				Total of 2021-22:		1	73,525.00
			TOTAL OF UNNAO (44):			3	2,82,166.00
		VARANASI (27)	2020-21	Mar 21	23/03/2021	516	36,819.00
					Month Total:		36,819.00
				Total of 2020-21:		1	36,819.00
			2021-22	Mar 22	31/03/2022	910	38,925.00
					Month Total:		38,925.00
				Total of 2021-22:		1	38,925.00
			TOTAL OF VARANASI (27):			2	75,744.00
220202102 10 00 20		JHANSI (23)	2001-02	Jul 01	26/07/2001	715	1,67,00,000.00
					Month Total:		1,67,00,000.00
				Total of 2001-02:		1	1,67,00,000.00
			TOTAL OF JHANSI (23):			1	1,67,00,000.00
220202102 12		JAUNPUR (29)	2002-03	Oct 02	25/10/2002	160	6,08,889.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202102	12	JAUNPUR (29)	2002-03	Oct 02	Month Total:	6,08,889.00
00 20					Total of 2002-03:	1
						6,08,889.00
		TOTAL OF JAUNPUR (29):			1	6,08,889.00
220202102	15	GAUTAM BUDHA NAGAR (76)	2002-03	Oct 02	18/10/2002	320
00 20					Month Total:	1,24,940.00
					Total of 2002-03:	1
						1,24,940.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	1,24,940.00
220202108	03	ALIGARH (06)	2001-02	Jun 01	18/06/2001	102
00 20					Month Total:	1,46,237.00
					Total of 2001-02:	1
						1,46,237.00
		TOTAL OF ALIGARH (06):			1	1,46,237.00
		GHAZIABAD (59)	2001-02	Jun 01	27/06/2001	674
					Month Total:	54,300.00
					Total of 2001-02:	1
						54,300.00
		TOTAL OF GHAZIABAD (59):			1	54,300.00
		JHANSI (23)	2001-02	Sep 01	11/09/2001	66
					Month Total:	2,00,000.00
					Total of 2001-02:	1
						2,00,000.00
		TOTAL OF JHANSI (23):			1	2,00,000.00
220203103	03	GAUTAM BUDHA NAGAR (76)	2004-05	Oct 04	08/10/2004	45
00 20					Month Total:	4,36,370.00
					Total of 2004-05:	1
						4,36,370.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	4,36,370.00
220203104	03	PILIBHIT (16)	2002-03	May 02	30/05/2002	293
00 20					Month Total:	79,937.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220203104 03 00 20		PILIBHIT (16)	2002-03	Total of 2002-03:		1	79,937.00	
		TOTAL OF PILIBHIT (16):				1	79,937.00	
220280800 05 00 20		JHANSI (23)	2017-18	Jan 18	22/01/2018	21	9,16,829.00	
					Month Total:		9,16,829.00	
				Total of 2017-18:		1	9,16,829.00	
		TOTAL OF JHANSI (23):				1	9,16,829.00	
220280800 05 02 20		BIJNORE (12)	2001-02	Mar 02	30/03/2002	592	93,97,200.00	
					Month Total:		93,97,200.00	
				Total of 2001-02:		1	93,97,200.00	
		TOTAL OF BIJNORE (12):				1	93,97,200.00	
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
420201201 03 00 48		GHAZIABAD (59)	2009-10	Oct 09	03/10/2009	1	17,70,736.00	
					Month Total:		17,70,736.00	
				Total of 2009-10:		1	17,70,736.00	
		TOTAL OF GHAZIABAD (59):				1	17,70,736.00	
420201201 04 00 35		GORAKHPUR (32)	2012-13	Mar 13	31/03/2013	1	42,07,344.00	
					Month Total:		42,07,344.00	
				Total of 2012-13:		1	42,07,344.00	
		TOTAL OF GORAKHPUR (32):				1	42,07,344.00	
		TOTAL OF GRANT NO 71:				7255	*****	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 00 20	10	MIRZAPUR (28)	2001-02	May 01	02/05/2001	47	80,00,000.00
					Month Total:		80,00,000.00
				Total of 2001-02:		1	80,00,000.00
		TOTAL OF MIRZAPUR (28):				1	80,00,000.00
220201102 00 20	12	SITAPUR (46)	2002-03	Jan 03	07/01/2003	1294	64,376.00
					Month Total:		64,376.00
				Total of 2002-03:		1	64,376.00
		TOTAL OF SITAPUR (46):				1	64,376.00
220201102 00 20	15	SAHARANPUR (02)	2001-02	Jan 02	28/01/2002	274	29,000.00
					28/01/2002	275	28,500.00
					Month Total:		57,500.00
				Total of 2001-02:		2	57,500.00
		TOTAL OF SAHARANPUR (02):				2	57,500.00
220202101 00 48	00	FIROZABAD (68)	2001-02	Sep 01	04/09/2001	1	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2001-02:		1	10,00,000.00
		TOTAL OF FIROZABAD (68):				1	10,00,000.00
220202101 00 20	03	RAMPUR (17)	2002-03	Jul 02	13/07/2002	193	40,000.00
					25/07/2002	233	1,50,000.00
					Month Total:		1,90,000.00
				Total of 2002-03:		2	1,90,000.00
		TOTAL OF RAMPUR (17):				2	1,90,000.00
220202101 00 20	08	PILIBHIT (16)	2001-02	Aug 01	22/08/2001	61	13,226.00
					Month Total:		13,226.00
				Total of 2001-02:		1	13,226.00
		TOTAL OF PILIBHIT (16):				1	13,226.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202102	10	JHANSI (23)	2001-02	Mar 02	18/03/2002	170
00 20						1,37,00,000.00
					Month Total:	1,37,00,000.00
				Total of 2001-02:	1	1,37,00,000.00
				TOTAL OF JHANSI (23):	1	1,37,00,000.00
220202104	04	AURAIYA (81)	2002-03	Jun 02	07/06/2002	422
00 20						4,00,000.00
					Month Total:	4,00,000.00
				Total of 2002-03:	1	4,00,000.00
				TOTAL OF AURAIYA (81):	1	4,00,000.00
		CHITRAKOOT (87)	2003-04	Jan 04	19/01/2003	60
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2003-04:	1	1,00,000.00
				TOTAL OF CHITRAKOOT (87):	1	1,00,000.00
		HATHRAS (78)	2001-02	Jan 02	11/01/2002	101
						11,626.00
					11/01/2002	102
						6,215.00
					Month Total:	17,841.00
				Total of 2001-02:	2	17,841.00
				TOTAL OF HATHRAS (78):	2	17,841.00
220202104	05	LUCKNOW-2 (60)	2020-21	Sep 20	08/09/2020	2
00 20						2,25,000.00
					Month Total:	2,25,000.00
				Total of 2020-21:	1	2,25,000.00
			2021-22	Sep 21	10/09/2021	25
						3,72,000.00
					Month Total:	3,72,000.00
				Total of 2021-22:	1	3,72,000.00
				TOTAL OF LUCKNOW-2 (60):	2	5,97,000.00
220202104	06	LUCKNOW-2 (60)	2020-21	Sep 20	08/09/2020	6
00 20						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2020-21:	1	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202104 06 00 20		LUCKNOW-2 (60)	2021-22	Sep 21	10/09/2021	24
						3,00,000.00
					Month Total:	3,00,000.00
				Total of 2021-22:	1	3,00,000.00
				TOTAL OF LUCKNOW-2 (60):	2	5,00,000.00
220202108 03 00 20		BIJNORE (12)	2001-02	May 01	30/05/2001	174
						28,200.00
					Month Total:	28,200.00
				Total of 2001-02:	1	28,200.00
				TOTAL OF BIJNORE (12):	1	28,200.00
		JHANSI (23)	2001-02	Sep 01	07/09/2001	53
						6,47,981.00
					10/09/2001	54
						67,000.00
					Month Total:	7,14,981.00
				Mar 02	27/03/2002	581
						67,151.00
					Month Total:	67,151.00
				Total of 2001-02:	3	7,82,132.00
				TOTAL OF JHANSI (23):	3	7,82,132.00
		RAIBAREILLY (45)	2001-02	Mar 02	21/03/2002	203
						1,80,000.00
					22/03/2002	263
						3,58,595.00
					23/03/2002	315
						12,200.00
					26/03/2002	333
						1,67,624.00
					31/03/2002	437
						19,34,571.00
					Month Total:	26,52,990.00
				Total of 2001-02:	5	26,52,990.00
				TOTAL OF RAIBAREILLY (45):	5	26,52,990.00
		SAHARANPUR (02)	2001-02	Jan 02	28/01/2002	270
						15,72,200.00
					28/01/2002	276
						29,000.00
					Month Total:	16,01,200.00
				Total of 2001-02:	2	16,01,200.00
				TOTAL OF SAHARANPUR (02):	2	16,01,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202108 03 00 48		HATHRAS (78)	2001-02	Jul 01	26/07/2001	337
						238.00
					Month Total:	238.00
				Total of 2001-02:	1	238.00
				TOTAL OF HATHRAS (78):	1	238.00
220202109 03 00 20		JHANSI (23)	2001-02	Sep 01	11/09/2001	74
						62,000.00
					Month Total:	62,000.00
				Mar 02	27/03/2002	583
						1,67,651.00
					27/03/2002	584
						1,569.00
					30/03/2002	614
						7,42,442.00
					30/03/2002	615
						9,89,213.00
					31/03/2002	639
						11,00,000.00
					Month Total:	30,00,875.00
				Total of 2001-02:	6	30,62,875.00
				TOTAL OF JHANSI (23):	6	30,62,875.00
		MAHOBA (71)	2008-09	Oct 08	18/10/2008	19
						3,58,517.00
					Month Total:	3,58,517.00
				Total of 2008-09:	1	3,58,517.00
				TOTAL OF MAHOBA (71):	1	3,58,517.00
		PILIBHIT (16)	2001-02	Jun 01	11/06/2001	47
						2,160.00
					18/06/2001	39
						47,000.00
					Month Total:	49,160.00
				Aug 01	02/08/2001	27
						26,881.00
					Month Total:	26,881.00
				Total of 2001-02:	3	76,041.00
				TOTAL OF PILIBHIT (16):	3	76,041.00
220202110 01 00 48		JALAUN (24)	2001-02	Mar 02	20/03/2002	282
						10,00,000.00
					Month Total:	10,00,000.00
				Total of 2001-02:	1	10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220202110 00 48	01	JALAUN (24)	TOTAL OF JALAUN (24):			1	10,00,000.00	
220202110 01 48	01	ALIGARH (06)	2006-07	Feb 07	03/02/2007	26	13,51,307.00	
					Month Total:		13,51,307.00	
				Total of 2006-07:		1	13,51,307.00	
					TOTAL OF ALIGARH (06):		1	13,51,307.00
		SITAPUR (46)	2006-07	May 06	02/05/2006	1	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2006-07:		1	10,00,000.00	
					TOTAL OF SITAPUR (46):		1	10,00,000.00
220202110 00 20	03	SAHARANPUR (02)	2001-02	Jan 02	28/01/2002	271	68,300.00	
						30/01/2002	290	32,232.00
						30/01/2002	291	5,000.00
						30/01/2002	292	1,451.00
					Month Total:		1,06,983.00	
				Total of 2001-02:		4	1,06,983.00	
					TOTAL OF SAHARANPUR (02):		4	1,06,983.00
220202110 01 20	03	KANPUR NAGAR (20)	2001-02	Oct 01	11/10/2001	212	3,36,000.00	
					Month Total:		3,36,000.00	
				Total of 2001-02:		1	3,36,000.00	
					TOTAL OF KANPUR NAGAR (20):		1	3,36,000.00
220202110 20 20	03	SAHARANPUR (02)	2001-02	Jan 02	30/01/2002	293	5,000.00	
					Month Total:		5,000.00	
				Total of 2001-02:		1	5,000.00	
					TOTAL OF SAHARANPUR (02):		1	5,000.00
220202110 00 20	04	ALIGARH (06)	2004-05	Jan 05	27/01/2005	337	90,000.00	
					Month Total:		90,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 04 00 20		ALIGARH (06)	2004-05	Total of 2004-05:		1	90,000.00
		TOTAL OF ALIGARH (06):				1	90,000.00
		BAREILLY (11)	2006-07	Nov 06	23/11/2006	270	60,000.00
				Month Total:			60,000.00
			Total of 2006-07:		1	60,000.00	
			2007-08	Mar 08	08/03/2008	101	1,20,000.00
				Month Total:			1,20,000.00
			Total of 2007-08:		1	1,20,000.00	
			2008-09	Aug 08	23/08/2008	364	1,20,000.00
				Month Total:			1,20,000.00
			Total of 2008-09:		1	1,20,000.00	
			2010-11	Mar 11	31/03/2011	934	60,000.00
				Month Total:			60,000.00
			Total of 2010-11:		1	60,000.00	
		TOTAL OF BAREILLY (11):				4	3,60,000.00
		KANSHIRAM NAGAR (88)	2010-11	Mar 11	28/03/2011	135	60,000.00
				Month Total:			60,000.00
			Total of 2010-11:		1	60,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):				1	60,000.00
		PADRAUNA (73)	2009-10	Mar 10	25/03/2010	297	60,000.00
				Month Total:			60,000.00
			Total of 2009-10:		1	60,000.00	
		TOTAL OF PADRAUNA (73):				1	60,000.00
		PRAYAGRAJ (22)	2008-09	Mar 09	28/03/2009	645	1,20,000.00
				Month Total:			1,20,000.00
			Total of 2008-09:		1	1,20,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 04 00 20		PRAYAGRAJ (22)	TOTAL OF PRAYAGRAJ (22):			1	1,20,000.00
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1174	21,00,000.00
					Month Total:		21,00,000.00
					Total of 2006-07:	1	21,00,000.00
					TOTAL OF PRAYAGRAJ-2 (64):	1	21,00,000.00
220202110 08 00 20		ALIGARH (06)	2021-22	Jan 22	10/01/2022	13	7,09,279.00
					Month Total:		7,09,279.00
				Mar 22	29/03/2022	141	2,499.00
					Month Total:		2,499.00
					Total of 2021-22:	2	7,11,778.00
					TOTAL OF ALIGARH (06):	2	7,11,778.00
		AZAMGARH (34)	2019-20	Mar 20	31/03/2020	246	9,75,000.00
					Month Total:		9,75,000.00
					Total of 2019-20:	1	9,75,000.00
					TOTAL OF AZAMGARH (34):	1	9,75,000.00
		BAGPAT (83)	2005-06	Feb 06	01/02/2006	282	5,000.00
					01/02/2006	283	5,000.00
					10/02/2006	279	5,000.00
					10/02/2006	280	10,000.00
					10/02/2006	281	5,000.00
					10/02/2006	292	5,000.00
					20/02/2006	316	20,000.00
					20/02/2006	317	5,000.00
					Month Total:		60,000.00
					Total of 2005-06:	8	60,000.00
					TOTAL OF BAGPAT (83):	8	60,000.00
		BAHRAICH (51)	2004-05	Nov 04	17/11/2004	26	1,73,548.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08		BAHRAICH (51)	2004-05	Nov 04	Month Total:		1,73,548.00
00 20				Dec 04	13/12/2004	39	1,70,000.00
					Month Total:		1,70,000.00
				Total of 2004-05:		2	3,43,548.00
		TOTAL OF BAHRAICH (51):				2	3,43,548.00
		BALRAMPUR (79)	2006-07	Feb 07	13/02/2007	84	5,000.00
					Month Total:		5,000.00
				Total of 2006-07:		1	5,000.00
			2007-08	Mar 08	01/03/2008	11	10,000.00
					Month Total:		10,000.00
				Total of 2007-08:		1	10,000.00
		TOTAL OF BALRAMPUR (79):				2	15,000.00
		BARABANKY (54)	2002-03	Jan 03	13/01/2003	58	16,285.00
					Month Total:		16,285.00
				Total of 2002-03:		1	16,285.00
			2003-04	Oct 03	17/10/2003	54	15,000.00
					17/10/2003	55	5,000.00
					17/10/2003	73	5,000.00
					17/10/2003	75	15,000.00
					Month Total:		40,000.00
				Nov 03	12/11/2003	32	5,000.00
					12/11/2003	33	5,000.00
					12/11/2003	34	5,000.00
					12/11/2003	35	5,000.00
					12/11/2003	36	10,000.00
					12/11/2003	54	5,000.00
					15/11/2003	65	10,000.00
					Month Total:		45,000.00
				Total of 2003-04:		11	85,000.00
		TOTAL OF BARABANKY (54):				12	1,01,285.00
		BAREILLY (11)	2002-03	Sep 02	17/09/2002	282	27,580.00
					17/09/2002	283	75,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202110 08		BAREILLY (11)	2002-03	Sep 02	Month Total:	1,02,580.00
00 20				Feb 03	17/02/2003 297	40,000.00
					17/02/2003 298	40,000.00
					17/02/2003 299	17,903.00
					17/02/2003 300	6,452.00
					17/02/2003 301	16,128.00
					17/02/2003 302	15,645.00
					17/02/2003 303	8,226.00
					27/02/2003 458	69,033.00
					27/02/2003 459	49,994.00
					Month Total:	2,63,381.00
				Mar 03	08/03/2003 153	68,064.00
					08/03/2003 160	54,920.00
					22/03/2003 439	96,378.00
					Month Total:	2,19,362.00
					Total of 2002-03:	14
						5,85,323.00
			2003-04	Nov 03	13/11/2003 132	6,90,000.00
					Month Total:	6,90,000.00
				Mar 04	03/03/2004 33	89,968.00
					04/03/2004 70	1,68,715.00
					04/03/2004 71	77,000.00
					04/03/2004 72	86,832.00
					04/03/2004 73	1,30,720.00
					04/03/2004 74	2,34,132.00
					11/03/2004 93	1,54,999.00
					17/03/2004 185	1,66,971.00
					19/03/2004 236	38,621.00
					25/03/2004 390	50,366.00
					Month Total:	11,98,324.00
					Total of 2003-04:	11
						18,88,324.00
			2004-05	Jul 04	26/07/2004 471	15,000.00
					26/07/2004 473	50,000.00
					26/07/2004 474	55,000.00
					26/07/2004 475	55,000.00
					26/07/2004 476	70,000.00
					Month Total:	2,45,000.00
				Oct 04	01/10/2004 3	40,000.00
					16/10/2004 484	80,000.00
					16/10/2004 485	80,000.00
					16/10/2004 486	80,000.00
					Month Total:	2,80,000.00
				Nov 04	01/11/2004 1	69,355.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202110 08		BAREILLY (11)	2004-05	Nov 04	03/11/2004	217
00 20					16/11/2004	580
					Month Total:	2,12,421.00
				Dec 04	23/12/2004	355
					Month Total:	28,710.00
				Feb 05	05/02/2005	130
					05/02/2005	131
					09/02/2005	234
					09/02/2005	236
					14/02/2005	277
					16/02/2005	298
					Month Total:	5,08,323.00
				Mar 05	01/03/2005	6
					07/03/2005	81
					18/03/2005	271
					18/03/2005	272
					Month Total:	1,12,644.00
				Total of 2004-05:	23	13,87,098.00
			2005-06	May 05	19/05/2005	99
					Month Total:	1,60,000.00
				Jun 05	02/06/2005	706
					03/06/2005	96
					13/06/2005	239
					Month Total:	3,76,699.00
				Aug 05	20/08/2005	162
					20/08/2005	163
					20/08/2005	164
					Month Total:	1,53,386.00
				Sep 05	06/09/2005	64
					12/09/2005	123
					12/09/2005	124
					16/09/2005	261
					16/09/2005	262
					28/09/2005	292
					Month Total:	2,70,968.00
				Oct 05	15/10/2005	84
					15/10/2005	86
					15/10/2005	87
					24/10/2005	174
					Month Total:	3,37,936.00
				Nov 05	17/11/2005	63
					17/11/2005	65

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202110 08 00 20		BAREILLY (11)	2005-06	Nov 05	17/11/2005	67
					25/11/2005	101
					Month Total:	2,34,893.00
				Dec 05	06/12/2005	87
					19/12/2005	177
					19/12/2005	178
					21/12/2005	230
					21/12/2005	231
					22/12/2005	249
					Month Total:	3,92,183.00
				Jan 06	13/01/2006	156
					17/01/2006	176
					17/01/2006	177
					Month Total:	1,74,355.00
				Feb 06	15/02/2006	150
					15/02/2006	151
					15/02/2006	152
					22/02/2006	244
					22/02/2006	245
					Month Total:	3,42,098.00
				Mar 06	04/03/2006	85
					21/03/2006	389
					31/03/2006	988
					Month Total:	7,57,482.00
				Total of 2005-06:	38	32,00,000.00
			2006-07	Jun 06	28/06/2006	886
					28/06/2006	887
					28/06/2006	888
					Month Total:	3,80,000.00
				Jul 06	06/07/2006	97
					17/07/2006	305
					Month Total:	1,59,667.00
				Aug 06	07/08/2006	103
					17/08/2006	136
					29/08/2006	205
					30/08/2006	214
					Month Total:	2,38,227.00
				Sep 06	18/09/2006	224
					18/09/2006	225
					18/09/2006	226
					20/09/2006	274
					Month Total:	2,63,871.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08		BAREILLY (11)	2006-07	Oct 06	07/10/2006	79	85,516.00
00 20					12/10/2006	108	70,000.00
					12/10/2006	116	88,016.00
					16/10/2006	178	33,333.00
					Month Total:		2,76,865.00
				Nov 06	08/11/2006	97	55,000.00
					13/11/2006	155	69,677.00
					13/11/2006	156	69,355.00
					14/11/2006	178	50,000.00
					23/11/2006	271	37,893.00
					Month Total:		2,81,925.00
				Dec 06	06/12/2006	75	60,000.00
					06/12/2006	76	64,833.00
					Month Total:		1,24,833.00
				Jan 07	11/01/2007	162	75,000.00
					15/01/2007	240	85,000.00
					15/01/2007	241	74,667.00
					24/01/2007	365	54,678.00
					Month Total:		2,89,345.00
				Feb 07	13/02/2007	123	70,000.00
					13/02/2007	124	66,920.00
					20/02/2007	183	74,677.00
					Month Total:		2,11,597.00
				Mar 07	14/03/2007	131	80,892.00
					Month Total:		80,892.00
				Total of 2006-07:	32		23,07,222.00
			2007-08	Oct 07	04/10/2007	120	1,60,000.00
					04/10/2007	121	1,48,710.00
					17/10/2007	445	70,000.00
					30/10/2007	615	40,000.00
					Month Total:		4,18,710.00
				Mar 08	31/03/2008	846	1,28,872.00
					31/03/2008	883	4,031.00
					31/03/2008	884	50,000.00
					31/03/2008	985	1,39,032.00
					Month Total:		3,21,935.00
				Total of 2007-08:	8		7,40,645.00
			2018-19	Mar 19	15/03/2019	173	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2018-19:	1		1,50,000.00
			2019-20	Mar 20	30/03/2020	320	1,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202110 08		BAREILLY (11)	2019-20	Mar 20	Month Total:	1,25,000.00
00 20					Total of 2019-20:	1
						1,25,000.00
			2020-21	Mar 21	27/03/2021 294	65,496.00
					Month Total:	65,496.00
					Total of 2020-21:	1
						65,496.00
					TOTAL OF BAREILLY (11):	129
						1,04,49,108.00
		CHITRAKOOT (87)	2004-05	Aug 04	16/08/2004 25	74,435.00
					Month Total:	74,435.00
					Total of 2004-05:	1
						74,435.00
			2007-08	Nov 07	22/11/2007 22	20,000.00
					Month Total:	20,000.00
					Total of 2007-08:	1
						20,000.00
					TOTAL OF CHITRAKOOT (87):	2
						94,435.00
		ETAH (10)	2021-22	Mar 22	04/03/2022 5	2,14,189.00
					16/03/2022 39	52,097.00
					25/03/2022 69	70,806.00
					Month Total:	3,37,092.00
					Total of 2021-22:	3
						3,37,092.00
					TOTAL OF ETAH (10):	3
						3,37,092.00
		ETAWAH (19)	2004-05	Jan 05	31/01/2005 291	9,500.00
					Month Total:	9,500.00
					Total of 2004-05:	1
						9,500.00
					TOTAL OF ETAWAH (19):	1
						9,500.00
		FAIZABAD (49)	2005-06	Feb 06	24/02/2006 279	15,000.00
					Month Total:	15,000.00
				Mar 06	28/03/2006 454	10,000.00
					31/03/2006 598	10,000.00
					Month Total:	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20		FAIZABAD (49)	2005-06	Total of 2005-06:		3	35,000.00
			2006-07	Feb 07	09/02/2007	156	5,000.00
				Month Total:			5,000.00
				Total of 2006-07:		1	5,000.00
		TOTAL OF FAIZABAD (49):				4	40,000.00
		GORAKHPUR (32)	2005-06	Aug 05	08/08/2005	171	10,000.00
				Month Total:			10,000.00
				Total of 2005-06:		1	10,000.00
			2006-07	Sep 06	19/09/2006	281	5,000.00
					19/09/2006	286	5,000.00
					19/09/2006	287	5,000.00
					19/09/2006	288	10,000.00
					19/09/2006	289	10,000.00
					19/09/2006	290	10,000.00
					19/09/2006	291	20,000.00
					19/09/2006	292	20,000.00
					19/09/2006	293	5,000.00
					19/09/2006	294	10,000.00
					19/09/2006	295	5,000.00
				Month Total:			1,05,000.00
				Oct 06	23/10/2006	340	5,000.00
					23/10/2006	341	5,000.00
					23/10/2006	342	5,000.00
					23/10/2006	343	30,000.00
				Month Total:			45,000.00
				Dec 06	04/12/2006	44	20,000.00
				Month Total:			20,000.00
				Feb 07	17/02/2007	157	5,000.00
					17/02/2007	158	10,000.00
					17/02/2007	160	5,000.00
					17/02/2007	161	5,000.00
					17/02/2007	162	30,000.00
					17/02/2007	163	30,000.00
					17/02/2007	164	5,000.00
					17/02/2007	165	5,000.00
					17/02/2007	166	20,000.00
					17/02/2007	167	5,000.00
					17/02/2007	168	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202110 08		GORAKHPUR (32)	2006-07	Feb 07	17/02/2007	169
00 20						5,000.00
					17/02/2007	170
						10,000.00
					17/02/2007	171
						10,000.00
					17/02/2007	172
						10,000.00
					27/02/2007	247
						15,000.00
					27/02/2007	248
						5,000.00
					Month Total:	1,80,000.00
					Total of 2006-07:	33
						3,50,000.00
		2019-20	Mar 20	31/03/2020	401	5,00,000.00
					Month Total:	5,00,000.00
					Total of 2019-20:	1
						5,00,000.00
		2020-21	Mar 21	31/03/2021	361	6,81,685.00
					Month Total:	6,81,685.00
					Total of 2020-21:	1
						6,81,685.00
		TOTAL OF GORAKHPUR (32):	36			15,41,685.00
		HATHRAS (78)	2003-04	Dec 03	29/12/2003	84
						70,000.00
					Month Total:	70,000.00
					Total of 2003-04:	1
						70,000.00
		TOTAL OF HATHRAS (78):	1			70,000.00
		JAUNPUR (29)	2021-22	Mar 22	29/03/2022	189
						3,25,494.00
					Month Total:	3,25,494.00
					Total of 2021-22:	1
						3,25,494.00
		TOTAL OF JAUNPUR (29):	1			3,25,494.00
		JHANSI (23)	2003-04	Aug 03	25/08/2003	113
						11,00,000.00
					Month Total:	11,00,000.00
					Total of 2003-04:	1
						11,00,000.00
		2004-05	Jan 05	15/01/2005	69	1,04,355.00
					Month Total:	1,04,355.00
			Feb 05	28/02/2005	101	1,69,839.00
					Month Total:	1,69,839.00
					Total of 2004-05:	2
						2,74,194.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202110 08 00 20		JHANSI (23)	2005-06	May 05	25/05/2005	29
						4,30,000.00
					Month Total:	4,30,000.00
				Jan 06	13/01/2006	74
						3,24,672.00
					Month Total:	3,24,672.00
					Total of 2005-06:	2
						7,54,672.00
			2006-07	Mar 07	09/03/2007	41
						4,60,391.00
					Month Total:	4,60,391.00
					Total of 2006-07:	1
						4,60,391.00
			2018-19	Dec 18	18/12/2018	65
						2,92,622.00
					Month Total:	2,92,622.00
				Mar 19	30/03/2019	209
						7,300.00
					Month Total:	7,300.00
					Total of 2018-19:	2
						2,99,922.00
					TOTAL OF JHANSI (23):	8
						28,89,179.00
		KANPUR NAGAR (20)	2002-03	Mar 03	24/03/2003	412
						10,000.00
					Month Total:	10,000.00
					Total of 2002-03:	1
						10,000.00
			2003-04	Aug 03	27/08/2003	354
						30,000.00
					Month Total:	30,000.00
					Total of 2003-04:	1
						30,000.00
			2006-07	May 06	12/05/2006	461
						5,000.00
					Month Total:	5,000.00
				Jan 07	29/01/2007	575
						25,000.00
					29/01/2007	576
						25,000.00
					Month Total:	50,000.00
					Total of 2006-07:	3
						55,000.00
					TOTAL OF KANPUR NAGAR (20):	5
						95,000.00
		KHERI (48)	2004-05	Jan 05	27/01/2005	108
						15,000.00
					27/01/2005	109
						45,000.00
					Month Total:	60,000.00
					Total of 2004-05:	2
						60,000.00
					TOTAL OF KHERI (48):	2
						60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202110 08 00 20		MAHOBA (71)	2005-06	Oct 05	07/10/2005	3
						1,09,270.00
					Month Total:	1,09,270.00
				Jan 06	25/01/2006	25
						1,20,000.00
					25/01/2006	26
						32,500.00
					25/01/2006	28
						75,000.00
					Month Total:	2,27,500.00
					Total of 2005-06:	4
						3,36,770.00
		2020-21		Mar 21	27/03/2021	57
						1,30,170.00
					Month Total:	1,30,170.00
					Total of 2020-21:	1
						1,30,170.00
		TOTAL OF MAHOBA (71):	5			4,66,940.00
		MAINPURI (09)	2006-07	May 06	18/05/2006	12
						20,000.00
					18/05/2006	13
						25,000.00
					18/05/2006	14
						10,000.00
					18/05/2006	15
						10,000.00
					18/05/2006	16
						25,000.00
					Month Total:	90,000.00
					Total of 2006-07:	5
						90,000.00
		TOTAL OF MAINPURI (09):	5			90,000.00
		MAU (66)	2006-07	Dec 06	15/12/2006	33
						1,75,000.00
					Month Total:	1,75,000.00
					Total of 2006-07:	1
						1,75,000.00
		TOTAL OF MAU (66):	1			1,75,000.00
		MIRZAPUR (28)	2006-07	Mar 07	23/03/2007	210
						10,000.00
					23/03/2007	211
						10,000.00
					23/03/2007	212
						10,000.00
					23/03/2007	213
						10,000.00
					23/03/2007	214
						10,000.00
					23/03/2007	215
						10,000.00
					23/03/2007	216
						10,000.00
					Month Total:	70,000.00
					Total of 2006-07:	7
						70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			7	70,000.00
		MORADABAD (14)	2006-07	Mar 07	22/03/2007	179	1,18,725.00
					Month Total:		1,18,725.00
					Total of 2006-07:	1	1,18,725.00
			2021-22	Mar 22	23/03/2022	47	2,78,913.00
					30/03/2022	142	1,34,845.00
					Month Total:		4,13,758.00
					Total of 2021-22:	2	4,13,758.00
			TOTAL OF MORADABAD (14):			3	5,32,483.00
		MUZAFFARNAGAR (03)	2002-03	Feb 03	26/02/2003	311	5,000.00
					Month Total:		5,000.00
					Total of 2002-03:	1	5,000.00
			2003-04	Nov 03	22/11/2003	270	45,000.00
					Month Total:		45,000.00
					Total of 2003-04:	1	45,000.00
			2005-06	Sep 05	28/09/2005	216	28,548.00
					29/09/2005	220	9,355.00
					Month Total:		37,903.00
					Total of 2005-06:	2	37,903.00
			2021-22	Nov 21	16/11/2021	21	82,968.00
					Month Total:		82,968.00
					Total of 2021-22:	1	82,968.00
			TOTAL OF MUZAFFARNAGAR (03):			5	1,70,871.00
		PILIBHIT (16)	2002-03	Aug 02	24/08/2002	184	90,000.00
					Month Total:		90,000.00
					Total of 2002-03:	1	90,000.00
			TOTAL OF PILIBHIT (16):			1	90,000.00
		PRAYAGRAJ (22)	2019-20	Mar 20	31/03/2020	366	4,98,894.00
					Month Total:		4,98,894.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20		PRAYAGRAJ (22)	2019-20	Total of 2019-20:		1	4,98,894.00
			2020-21	Mar 21	30/03/2021	489	1,24,811.00
				Month Total:			1,24,811.00
				Total of 2020-21:		1	1,24,811.00
		TOTAL OF PRAYAGRAJ (22):				2	6,23,705.00
		SAHARANPUR (02)	2003-04	Mar 04	04/03/2004	17	5,000.00
				Month Total:			5,000.00
				Total of 2003-04:		1	5,000.00
			2019-20	Mar 20	28/03/2020	199	1,00,000.00
				Month Total:			1,00,000.00
				Total of 2019-20:		1	1,00,000.00
		TOTAL OF SAHARANPUR (02):				2	1,05,000.00
		SITAPUR (46)	2001-02	Mar 02	20/03/2002	842	53,059.00
					20/03/2002	843	1,20,160.00
					20/03/2002	844	32,419.00
					20/03/2002	845	65,000.00
					20/03/2002	846	20,000.00
					22/03/2002	888	22,742.00
					26/03/2002	971	32,903.00
					27/03/2002	1068	64,183.00
					27/03/2002	1070	31,452.00
					31/03/2002	1190	8,082.00
				Month Total:			4,50,000.00
				Total of 2001-02:		10	4,50,000.00
			2003-04	Dec 03	08/12/2003	1413	10,000.00
				Month Total:			10,000.00
				Total of 2003-04:		1	10,000.00
			2004-05	Nov 04	09/11/2004	486	15,000.00
					09/11/2004	487	15,000.00
					09/11/2004	488	45,000.00
					09/11/2004	489	30,000.00
				Month Total:			1,05,000.00
				Feb 05	21/02/2005	927	15,000.00
					24/02/2005	957	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202110 08 00 20		SITAPUR (46)	2004-05	Feb 05	24/02/2005	958
						45,000.00
					Month Total:	90,000.00
					Total of 2004-05:	7
						1,95,000.00
			2005-06	Jul 05	09/07/2005	74
						20,000.00
					Month Total:	20,000.00
				Mar 06	01/03/2006	3
						60,000.00
					Month Total:	60,000.00
					Total of 2005-06:	2
						80,000.00
					TOTAL OF SITAPUR (46):	20
						7,35,000.00
220202110 09 00 48		ALIGARH (06)	2001-02	Mar 02	20/03/2002	116
						5,00,000.00
					Month Total:	5,00,000.00
					Total of 2001-02:	1
						5,00,000.00
					TOTAL OF ALIGARH (06):	1
						5,00,000.00
		BALRAMPUR (79)	2001-02	Sep 01	11/09/2001	71
						5,00,000.00
					Month Total:	5,00,000.00
					Total of 2001-02:	1
						5,00,000.00
					TOTAL OF BALRAMPUR (79):	1
						5,00,000.00
		BAREILLY (11)	2005-06	Aug 05	16/08/2005	97
						10,00,000.00
					30/08/2005	287
						10,00,000.00
					Month Total:	20,00,000.00
				Mar 06	22/03/2006	423
						5,00,000.00
					Month Total:	5,00,000.00
					Total of 2005-06:	3
						25,00,000.00
			2007-08	Mar 08	04/03/2008	27
						10,00,000.00
					Month Total:	10,00,000.00
					Total of 2007-08:	1
						10,00,000.00
					TOTAL OF BAREILLY (11):	4
						35,00,000.00
		JALAUN (24)	2008-09	Aug 08	04/08/2008	156
						10,00,000.00
					Month Total:	10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 09 00 48		JALAUN (24)	2008-09	Total of 2008-09:		1	10,00,000.00
		TOTAL OF JALAUN (24):				1	10,00,000.00
		MORADABAD (14)	2005-06	Mar 06	22/03/2006	647	5,00,000.00
				Month Total:			5,00,000.00
				Total of 2005-06:		1	5,00,000.00
		TOTAL OF MORADABAD (14):				1	5,00,000.00
		MUZAFFARNAGAR (03)	2002-03	Mar 03	31/03/2003	740	10,00,000.00
				Month Total:			10,00,000.00
				Total of 2002-03:		1	10,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):				1	10,00,000.00
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31/03/2007	1172	44,00,000.00
				Month Total:			44,00,000.00
				Total of 2006-07:		1	44,00,000.00
		TOTAL OF PRAYAGRAJ-2 (64):				1	44,00,000.00
		SITAPUR (46)	2001-02	Sep 01	26/09/2001	157	10,00,000.00
				Month Total:			10,00,000.00
				Total of 2001-02:		1	10,00,000.00
		TOTAL OF SITAPUR (46):				1	10,00,000.00
220202110 10 00 48		ALIGARH (06)	2007-08	Mar 08	20/03/2008	210	10,00,000.00
				Month Total:			10,00,000.00
				Total of 2007-08:		1	10,00,000.00
		TOTAL OF ALIGARH (06):				1	10,00,000.00
220202110 11 00 35		BAREILLY (11)	2020-21	Sep 20	26/09/2020	78	10,00,000.00
				Month Total:			10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)	
220202110 11 00 35		BAREILLY (11)	2020-21	Total of 2020-21:		1	10,00,000.00	
		TOTAL OF BAREILLY (11):				1	10,00,000.00	
220202110 12 00 35		KANSHIRAM NAGAR (88)	2020-21	Mar 21	04/03/2021	6	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2020-21:		1	10,00,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):				1	10,00,000.00	
		SHAHJAHANPUR (15)	2020-21	Mar 21	31/03/2021	161	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2020-21:		1	10,00,000.00	
		TOTAL OF SHAHJAHANPUR (15):				1	10,00,000.00	
		SIDDHARTH NAGAR (67)	2020-21	Sep 20	18/09/2020	21	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2020-21:		1	10,00,000.00	
		TOTAL OF SIDDHARTH NAGAR (67):				1	10,00,000.00	
220202800 03 00 20		PRATAPGARH (53)	2008-09	Jan 09	03/01/2009	12	17,70,000.00	
					Month Total:		17,70,000.00	
				Total of 2008-09:		1	17,70,000.00	
		TOTAL OF PRATAPGARH (53):				1	17,70,000.00	
220202800 04 00 20		BALRAMPUR (79)	2008-09	Mar 09	31/03/2009	29	1,60,106.00	
					Month Total:		1,60,106.00	
				Total of 2008-09:		1	1,60,106.00	
		TOTAL OF BALRAMPUR (79):				1	1,60,106.00	
		LUCKNOW-2 (60)	2020-21	Mar 21	31/03/2021	180	3,68,500.00	
					Month Total:		3,68,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)								
Major Head	2202	General Education								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
220202800 04 00 20		LUCKNOW-2 (60)	2020-21	Total of 2020-21:		1	3,68,500.00			
				TOTAL OF LUCKNOW-2 (60):		1	3,68,500.00			
				UNNAO (44)	2008-09	Mar 09	31/03/2009	124	2,02,160.00	
									Month Total:	2,02,160.00
Total of 2008-09:		1	2,02,160.00							
TOTAL OF UNNAO (44):		1	2,02,160.00							
220202800 05 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	22/03/2021	110	12,50,000.00			
					31/03/2021	185	12,50,000.00			
			Month Total:		25,00,000.00					
			Total of 2020-21:		2	25,00,000.00				
			2021-22	Jan 22	21/01/2022	38	25,00,000.00			
							Month Total:	25,00,000.00		
			Mar 22	31/03/2022	203	25,00,000.00				
						Month Total:	25,00,000.00			
			Total of 2021-22:		2	50,00,000.00				
			TOTAL OF LUCKNOW-2 (60):		4	75,00,000.00				
220202800 08 00 20		LUCKNOW-2 (60)	2020-21	Sep 20	08/09/2020	7	1,00,000.00			
					Month Total:		1,00,000.00			
			Mar 21	22/03/2021	107	1,00,000.00				
						Month Total:		1,00,000.00		
			Total of 2020-21:		2	2,00,000.00				
			2021-22	Jan 22	24/01/2022	40	1,00,000.00			
							Month Total:		1,00,000.00	
			Mar 22	31/03/2022	202	1,00,000.00				
						Month Total:		1,00,000.00		
			Total of 2021-22:		2	2,00,000.00				
TOTAL OF LUCKNOW-2 (60):		4	4,00,000.00							
220202800 11 00 20		LUCKNOW (43)	2020-21	Mar 21	06/03/2021	29	99,999.00			
							Month Total:		99,999.00	
							Total of 2020-21:		1	99,999.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 11 00 20		LUCKNOW (43)	2021-22	Mar 22	05/03/2022	21	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2021-22:	1		2,00,000.00
		TOTAL OF LUCKNOW (43):	2				2,99,999.00
220202800 12 00 20		LUCKNOW (43)	2020-21	Jul 20	04/07/2020	16	14,88,366.00
					Month Total:		14,88,366.00
				Sep 20	04/09/2020	15	17,43,807.00
					Month Total:		17,43,807.00
				Oct 20	03/10/2020	5	14,86,245.00
					Month Total:		14,86,245.00
				Nov 20	12/11/2020	54	14,50,171.00
					Month Total:		14,50,171.00
				Dec 20	03/12/2020	11	3,19,777.00
					Month Total:		3,19,777.00
				Jan 21	08/01/2021	32	15,93,748.00
					12/01/2021	47	9,06,252.00
					Month Total:		25,00,000.00
				Mar 21	31/03/2021	353	68,00,000.00
					Month Total:		68,00,000.00
				Total of 2020-21:	8		1,57,88,366.00
			2021-22	Jul 21	01/07/2021	3	35,33,874.00
					Month Total:		35,33,874.00
				Aug 21	02/08/2021	2	27,60,877.00
					Month Total:		27,60,877.00
				Sep 21	01/09/2021	7	11,75,249.00
					Month Total:		11,75,249.00
				Mar 22	31/03/2022	288	74,70,000.00
					Month Total:		74,70,000.00
				Total of 2021-22:	4		1,49,40,000.00
		TOTAL OF LUCKNOW (43):	12				3,07,28,366.00
220202800 13 00 20		CHATRAPATI S M NAGAR (89)	2020-21	Sep 20	01/09/2020	4	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2020-21:	1		1,00,00,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):	1				1,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202800 13 00 20		JHANSI (23)	2020-21	Mar 21	27/03/2021	158
						25,00,000.00
					Month Total:	25,00,000.00
				Total of 2020-21:	1	25,00,000.00
				TOTAL OF JHANSI (23):	1	25,00,000.00
		MAINPURI (09)	2019-20	Mar 20	30/03/2020	136
						1,00,00,000.00
					Month Total:	1,00,00,000.00
				Total of 2019-20:	1	1,00,00,000.00
			2020-21	Mar 21	27/03/2021	141
						25,00,000.00
					Month Total:	25,00,000.00
				Total of 2020-21:	1	25,00,000.00
				TOTAL OF MAINPURI (09):	2	1,25,00,000.00
220202800 19 00 20		RAMPUR (17)	2012-13	Mar 13	13/03/2013	104
						6,00,000.00
					Month Total:	6,00,000.00
				Total of 2012-13:	1	6,00,000.00
				TOTAL OF RAMPUR (17):	1	6,00,000.00
		SITAPUR (46)	2005-06	Oct 05	05/10/2005	9
						4,00,000.00
					Month Total:	4,00,000.00
				Jan 06	12/01/2006	106
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2005-06:	2	5,00,000.00
			2006-07	Sep 06	05/09/2006	102
						4,00,000.00
					Month Total:	4,00,000.00
				Dec 06	11/12/2006	95
						4,00,000.00
					Month Total:	4,00,000.00
				Total of 2006-07:	2	8,00,000.00
				TOTAL OF SITAPUR (46):	4	13,00,000.00
		SULTANPUR (52)	2006-07	Oct 06	13/10/2006	198
						4,00,000.00
					Month Total:	4,00,000.00
				Total of 2006-07:	1	4,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 19 00 20		SULTANPUR (52)	TOTAL OF SULTANPUR (52):			1	4,00,000.00
220202800 24 00 20		ETAWAH (19)	2013-14	Dec 13	13/12/2013	18	11,13,46,184.00
					Month Total:		11,13,46,184.00
			Total of 2013-14:			1	11,13,46,184.00
		TOTAL OF ETAWAH (19):				1	11,13,46,184.00
		FIROZABAD (68)	2013-14	Mar 14	26/03/2014	170	4,53,15,350.00
					Month Total:		4,53,15,350.00
			Total of 2013-14:			1	4,53,15,350.00
		TOTAL OF FIROZABAD (68):				1	4,53,15,350.00
		GONDA (50)	2013-14	Jan 14	06/01/2014	48	1,00,00,000.00
					06/01/2014	49	1,00,00,000.00
					06/01/2014	50	1,00,00,000.00
					06/01/2014	51	1,00,00,000.00
					06/01/2014	52	1,00,00,000.00
					06/01/2014	53	1,00,00,000.00
					06/01/2014	54	1,00,00,000.00
					06/01/2014	56	1,00,00,000.00
					06/01/2014	57	1,00,00,000.00
					06/01/2014	58	1,00,00,000.00
					06/01/2014	59	1,00,00,000.00
					06/01/2014	60	1,00,00,000.00
					06/01/2014	61	1,00,00,000.00
					06/01/2014	62	1,00,00,000.00
					06/01/2014	63	1,00,00,000.00
					06/01/2014	64	1,00,00,000.00
					06/01/2014	65	1,00,00,000.00
					06/01/2014	66	1,00,00,000.00
					06/01/2014	67	1,00,00,000.00
					06/01/2014	68	1,00,00,000.00
					06/01/2014	69	1,00,00,000.00
					06/01/2014	70	1,00,00,000.00
					06/01/2014	71	1,00,00,000.00
					06/01/2014	72	1,00,00,000.00
					06/01/2014	73	1,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 24 00 20		GONDA (50)	2013-14	Jan 14	06/01/2014	74	1,00,00,000.00
					06/01/2014	75	1,00,00,000.00
					06/01/2014	76	1,00,00,000.00
					06/01/2014	77	1,00,00,000.00
					06/01/2014	78	1,00,00,000.00
					06/01/2014	79	1,00,00,000.00
					06/01/2014	80	1,00,00,000.00
					06/01/2014	81	1,00,00,000.00
					06/01/2014	82	1,00,00,000.00
					06/01/2014	83	1,00,00,000.00
					06/01/2014	84	1,00,00,000.00
					06/01/2014	85	1,00,00,000.00
					06/01/2014	86	1,00,00,000.00
					06/01/2014	87	1,00,00,000.00
					06/01/2014	88	1,00,00,000.00
					06/01/2014	89	1,00,00,000.00
					06/01/2014	91	1,00,00,000.00
					06/01/2014	92	1,00,00,000.00
					06/01/2014	93	1,00,00,000.00
					06/01/2014	94	1,00,00,000.00
					06/01/2014	95	1,00,00,000.00
					Month Total:		46,00,00,000.00
				Mar 14	30/03/2014	251	1,00,30,606.00
					31/03/2014	294	3,79,87,358.00
					Month Total:		4,80,17,964.00
				Total of 2013-14:		48	50,80,17,964.00
		TOTAL OF GONDA (50):		48	50,80,17,964.00		
		HARDOI (47)	2013-14	Dec 13	09/12/2013	18	31,95,58,274.00
					Month Total:		31,95,58,274.00
				Mar 14	30/03/2014	251	2,28,60,242.00
					Month Total:		2,28,60,242.00
				Total of 2013-14:		2	34,24,18,516.00
		TOTAL OF HARDOI (47):		2	34,24,18,516.00		
		KANSHIRAM NAGAR (88)	2013-14	Feb 14	04/02/2014	1	5,28,36,113.00
					04/02/2014	2	3,01,12,402.00
					04/02/2014	6	2,54,70,074.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202800 24 00 20		KANSHIRAM NAGAR (88)	2013-14	Feb 14	Month Total:	
				Total of 2013-14:	3	
			2014-15	Jul 14	03/07/2014	1
				Month Total:		
				Total of 2014-15:	1	
				TOTAL OF KANSHIRAM NAGAR (88):	4	
		MIRZAPUR (28)	2013-14	Dec 13	19/12/2013	122
				Month Total:		
				Total of 2013-14:	1	
				TOTAL OF MIRZAPUR (28):	1	
		MORADABAD (14)	2013-14	Jan 14	16/01/2014	52
				Month Total:		
				Total of 2013-14:	1	
				TOTAL OF MORADABAD (14):	1	
		MUZAFFARNAGAR (03)	2013-14	Dec 13	24/12/2013	53
				Month Total:		
				Jan 14	13/01/2014	29
				Month Total:		
				Total of 2013-14:	2	
				TOTAL OF MUZAFFARNAGAR (03):	2	
		PILIBHIT (16)	2013-14	Dec 13	27/12/2013	47
				Month Total:		
				Total of 2013-14:	1	
				TOTAL OF PILIBHIT (16):	1	
		RAMPUR (17)	2013-14	Jan 14	16/01/2014	22

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202800 24 00 20		RAMPUR (17)	2013-14	Jan 14	Month Total:	8,62,82,427.00
					Total of 2013-14:	1
						8,62,82,427.00
			2014-15	Aug 14	11/08/2014 14	1,14,37,701.00
					Month Total:	1,14,37,701.00
					Total of 2014-15:	1
						1,14,37,701.00
			TOTAL OF RAMPUR (17):		2	9,77,20,128.00
		SAHARANPUR (02)	2013-14	Jan 14	13/01/2014 105	10,04,92,071.00
					Month Total:	10,04,92,071.00
				Mar 14	27/03/2014 458	1,27,85,060.00
					Month Total:	1,27,85,060.00
					Total of 2013-14:	2
						11,32,77,131.00
			TOTAL OF SAHARANPUR (02):		2	11,32,77,131.00
		SAMBHAL (92)	2013-14	Jan 14	16/01/2014 3	5,26,76,427.00
					Month Total:	5,26,76,427.00
					Total of 2013-14:	1
						5,26,76,427.00
			TOTAL OF SAMBHAL (92):		1	5,26,76,427.00
		SITAPUR (46)	2013-14	Dec 13	07/12/2013 26	17,02,40,730.00
					Month Total:	17,02,40,730.00
					Total of 2013-14:	1
						17,02,40,730.00
			TOTAL OF SITAPUR (46):		1	17,02,40,730.00
		SONBHADRA (69)	2013-14	Jan 14	28/01/2014 11	8,75,35,080.00
					Month Total:	8,75,35,080.00
					Total of 2013-14:	1
						8,75,35,080.00
			TOTAL OF SONBHADRA (69):		1	8,75,35,080.00
		UNNAO (44)	2013-14	Dec 13	27/12/2013 34	21,72,41,466.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202800 24 00 20		UNNAO (44)	2013-14	Dec 13	Month Total:	21,72,41,466.00
				Mar 14	30/03/2014 269	1,14,33,761.00
					Month Total:	1,14,33,761.00
					Total of 2013-14:	2
						22,86,75,227.00
					TOTAL OF UNNAO (44):	2
						22,86,75,227.00
220202800 25 00 20		RAMPUR (17)	2012-13	Mar 13	12/03/2013 40	6,00,000.00
					12/03/2013 41	6,00,000.00
					12/03/2013 42	6,00,000.00
					12/03/2013 43	6,00,000.00
					12/03/2013 44	6,00,000.00
					12/03/2013 45	6,00,000.00
					12/03/2013 46	6,00,000.00
					12/03/2013 47	6,00,000.00
					12/03/2013 48	6,00,000.00
					12/03/2013 49	2,70,000.00
					Month Total:	56,70,000.00
					Total of 2012-13:	10
						56,70,000.00
					TOTAL OF RAMPUR (17):	10
						56,70,000.00
220202800 25 00 48		BULANDSHAHAH (05)	2006-07	Mar 07	30/03/2007 231	10,00,000.00
					Month Total:	10,00,000.00
					Total of 2006-07:	1
						10,00,000.00
					TOTAL OF BULANDSHAHAH (05):	1
						10,00,000.00
220202800 26 00 20		ALIGARH (06)	2016-17	Mar 17	27/03/2017 164	1,37,92,176.00
					Month Total:	1,37,92,176.00
					Total of 2016-17:	1
						1,37,92,176.00
					TOTAL OF ALIGARH (06):	1
						1,37,92,176.00
		BAREILLY (11)	2016-17	Mar 17	29/03/2017 696	1,09,98,127.00
					Month Total:	1,09,98,127.00
					Total of 2016-17:	1
						1,09,98,127.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 26 00 20		BAREILLY (11)	TOTAL OF BAREILLY (11):			1	1,09,98,127.00
		JHANSI (23)	2016-17	Mar 17	30/03/2017	182	1,12,21,926.00
					Month Total:		1,12,21,926.00
				Total of 2016-17:		1	1,12,21,926.00
				TOTAL OF JHANSI (23):		1	1,12,21,926.00
220202800 27 00 20		KANSHIRAM NAGAR (88)	2016-17	Mar 17	30/03/2017	412	25,575.00
					Month Total:		25,575.00
				Total of 2016-17:		1	25,575.00
				TOTAL OF KANSHIRAM NAGAR (88):		1	25,575.00
		PILIBHIT (16)	2016-17	Mar 17	16/03/2017	45	4,09,860.00
					Month Total:		4,09,860.00
				Total of 2016-17:		1	4,09,860.00
				TOTAL OF PILIBHIT (16):		1	4,09,860.00
		RAMPUR (17)	2016-17	Nov 16	23/11/2016	16	11,20,130.00
					24/11/2016	18	5,81,350.00
					Month Total:		17,01,480.00
			Dec 16	26/12/2016	16		8,19,170.00
					Month Total:		8,19,170.00
			Mar 17	01/03/2017	3		93,610.00
					22/03/2017	60	26,08,815.00
					Month Total:		27,02,425.00
				Total of 2016-17:		5	52,23,075.00
				TOTAL OF RAMPUR (17):		5	52,23,075.00
220205103 04 00 20		BALRAMPUR (79)	2021-22	Mar 22	31/03/2022	231	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2021-22:		1	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):			1	2,00,000.00
		BASTI (33)	2021-22	Mar 22	31/03/2022	206	83,460.00
					31/03/2022	207	1,12,099.00
					31/03/2022	208	4,200.00
					Month Total:		1,99,759.00
					Total of 2021-22:		3
							1,99,759.00
		TOTAL OF BASTI (33):				3	1,99,759.00
		FAIZABAD (49)	2021-22	Mar 22	31/03/2022	285	9,82,270.00
					Month Total:		9,82,270.00
					Total of 2021-22:		1
							9,82,270.00
		TOTAL OF FAIZABAD (49):				1	9,82,270.00
		GORAKHPUR (32)	2021-22	Mar 22	26/03/2022	253	2,94,900.00
					26/03/2022	254	1,97,268.00
					26/03/2022	255	2,74,200.00
					26/03/2022	256	2,33,632.00
					Month Total:		10,00,000.00
					Total of 2021-22:		4
							10,00,000.00
		TOTAL OF GORAKHPUR (32):				4	10,00,000.00
		LALITPUR (58)	2021-22	Mar 22	31/03/2022	126	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2021-22:		1
							2,00,000.00
		TOTAL OF LALITPUR (58):				1	2,00,000.00
		LUCKNOW (43)	2021-22	Mar 22	31/03/2022	259	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2021-22:		1
							2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		LUCKNOW (43)				
			TOTAL OF LUCKNOW (43):		1	2,00,000.00
		MAHOBA (71)	2004-05	Oct 04	27/10/2004	37
					Month Total:	17,57,434.00
			Total of 2004-05:		1	17,57,434.00
			TOTAL OF MAHOBA (71):		1	17,57,434.00
		MATHURA (07)	2021-22	Mar 22	30/03/2022	58
					Month Total:	2,00,000.00
			Total of 2021-22:		1	2,00,000.00
			TOTAL OF MATHURA (07):		1	2,00,000.00
		MUZAFFARNAGAR (03)	2021-22	Mar 22	29/03/2022	97
					29/03/2022	98
					Month Total:	4,00,000.00
			Total of 2021-22:		2	4,00,000.00
			TOTAL OF MUZAFFARNAGAR (03):		2	4,00,000.00
		PRAYAGRAJ (22)	2021-22	Mar 22	30/03/2022	512
					Month Total:	7,99,378.00
			Total of 2021-22:		1	7,99,378.00
			TOTAL OF PRAYAGRAJ (22):		1	7,99,378.00
		SAHARANPUR (02)	2021-22	Mar 22	31/03/2022	172
					Month Total:	2,00,000.00
			Total of 2021-22:		1	2,00,000.00
			TOTAL OF SAHARANPUR (02):		1	2,00,000.00
		VARANASI (27)	2021-22	Mar 22	30/03/2022	853
						9,97,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		VARANASI (27)	2021-22	Mar 22	31/03/2022	915	2,00,000.00
					Month Total:		11,97,500.00
				Total of 2021-22:	2		11,97,500.00
				TOTAL OF VARANASI (27):	2		11,97,500.00
220205103 06 00 20		LUCKNOW-2 (60)	2020-21	Dec 20	29/12/2020	36	2,57,500.00
					Month Total:		2,57,500.00
				Mar 21	25/03/2021	130	2,57,500.00
					Month Total:		2,57,500.00
				Total of 2020-21:	2		5,15,000.00
			2021-22	Nov 21	15/11/2021	14	2,57,500.00
					Month Total:		2,57,500.00
				Mar 22	31/03/2022	189	2,57,500.00
					Month Total:		2,57,500.00
				Total of 2021-22:	2		5,15,000.00
				TOTAL OF LUCKNOW-2 (60):	4		10,30,000.00
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220500105 05 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	05/03/2021	17	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2020-21:	1		1,50,000.00
			2021-22	Jun 21	23/06/2021	53	1,50,000.00
					Month Total:		1,50,000.00
				Mar 22	31/03/2022	308	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2021-22:	2		3,00,000.00
				TOTAL OF LUCKNOW-2 (60):	3		4,50,000.00
220500105 06 00 20		LUCKNOW-2 (60)	2001-02	Mar 02	31/03/2002	401	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2001-02:	1		10,00,000.00
				TOTAL OF LUCKNOW-2 (60):	1		10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)								
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
420201202 00 35	07	BAREILLY (11)	2011-12	May 11	11/05/2011	1	10,00,000.00			
					Month Total:		10,00,000.00			
					Total of 2011-12:		1	10,00,000.00		
					2012-13	Feb 13	18/02/2013	3	10,00,000.00	
							Month Total:		10,00,000.00	
			Mar 13	31/03/2013			7	10,00,000.00		
				31/03/2013			8	10,00,000.00		
				Month Total:			20,00,000.00			
			Total of 2012-13:		3	30,00,000.00				
			TOTAL OF BAREILLY (11):		4	40,00,000.00				
		MIRZAPUR (28)	2012-13	Mar 13	12/03/2013	2	5,00,000.00			
					Month Total:		5,00,000.00			
					Total of 2012-13:		1	5,00,000.00		
					TOTAL OF MIRZAPUR (28):		1	5,00,000.00		
		420201202 00 48	07	BAREILLY (11)	2010-11	Jul 10	14/07/2010	1	10,00,000.00	
							Month Total:		10,00,000.00	
							Total of 2010-11:		1	10,00,000.00
							TOTAL OF BAREILLY (11):		1	10,00,000.00
MATHURA (07)	2009-10			Mar 10	25/03/2010	2	10,00,000.00			
					Month Total:		10,00,000.00			
					Total of 2009-10:		1	10,00,000.00		
					TOTAL OF MATHURA (07):		1	10,00,000.00		
SITAPUR (46)	2009-10	Mar 10	26/03/2010	1	10,00,000.00					
			Month Total:		10,00,000.00					
			Total of 2009-10:		1	10,00,000.00				
			TOTAL OF SITAPUR (46):		1	10,00,000.00				
420201202	08	BAREILLY (11)	2012-13	Sep 12	24/09/2012	2	10,00,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	72	Education Department (Secondary Education)						
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
420201202 08		BAREILLY (11)	2012-13	Sep 12	Month Total:		10,00,000.00	
00 35				Total of 2012-13:		1	10,00,000.00	
		TOTAL OF BAREILLY (11):					1	10,00,000.00
		MATHURA (07)	2012-13	Aug 12	29/08/2012	1	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2012-13:		1	10,00,000.00	
		TOTAL OF MATHURA (07):					1	10,00,000.00
420201202 08		SITAPUR (46)	2010-11	Jul 10	13/07/2010	1	10,00,000.00	
00 48					Month Total:		10,00,000.00	
				Total of 2010-11:		1	10,00,000.00	
		TOTAL OF SITAPUR (46):					1	10,00,000.00
		TOTAL OF GRANT NO 72:					508	*****

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102 03 00 20		PRAYAGRAJ (22)	2003-04	Jun 03	18/06/2003	330
						1,19,93,500.00
					Month Total:	1,19,93,500.00
				Total of 2003-04:	1	1,19,93,500.00
			2005-06	Apr 05	27/02/2005	2
						1,19,93,500.00
					Month Total:	1,19,93,500.00
				Total of 2005-06:	1	1,19,93,500.00
				TOTAL OF PRAYAGRAJ (22):	2	2,39,87,000.00
220203102 04 00 20		LUCKNOW (43)	2016-17	Jan 17	31/01/2017	95
						2,42,15,000.00
					Month Total:	2,42,15,000.00
				Total of 2016-17:	1	2,42,15,000.00
			2017-18	Mar 18	28/03/2018	332
						2,39,30,000.00
					Month Total:	2,39,30,000.00
				Total of 2017-18:	1	2,39,30,000.00
			2018-19	Nov 18	13/11/2018	73
					13/11/2018	74
						1,21,00,000.00
					Month Total:	2,42,00,000.00
				Mar 19	01/03/2019	11
						2,42,30,000.00
					Month Total:	2,42,30,000.00
				Total of 2018-19:	3	4,84,30,000.00
			2019-20	Oct 19	03/10/2019	16
						2,42,15,000.00
					Month Total:	2,42,15,000.00
				Mar 20	31/03/2020	390
						2,42,15,000.00
					Month Total:	2,42,15,000.00
				Total of 2019-20:	2	4,84,30,000.00
			2020-21	Jan 21	22/01/2021	60
						40,35,500.00
					Month Total:	40,35,500.00
				Mar 21	12/03/2021	49
					31/03/2021	387
						40,35,500.00
					Month Total:	80,71,000.00
					Month Total:	1,21,06,500.00
				Total of 2020-21:	3	1,61,42,000.00
			2021-22	Apr 21	29/04/2021	37
						40,35,500.00
					Month Total:	40,35,500.00
				May 21	27/05/2021	41
						40,35,500.00
					Month Total:	40,35,500.00
				Sep 21	25/09/2021	67
						80,71,000.00
					Month Total:	80,71,000.00
				Total of 2021-22:	3	1,61,42,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 04 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			13	17,72,89,000.00
220203102 06 00 20		SAHARANPUR (02)	2021-22	Feb 22	25/02/2022	61	10,00,000.00
					Month Total:		10,00,000.00
				Mar 22	31/03/2022	177	10,00,000.00
					Month Total:		10,00,000.00
					Total of 2021-22:	2	20,00,000.00
			TOTAL OF SAHARANPUR (02):			2	20,00,000.00
220203102 08 00 20		GORAKHPUR (32)	2004-05	Aug 04	05/08/2004	90	1,44,00,500.00
					Month Total:		1,44,00,500.00
					Total of 2004-05:	1	1,44,00,500.00
			2019-20	Aug 19	28/08/2019	164	1,44,00,000.00
					Month Total:		1,44,00,000.00
					Total of 2019-20:	1	1,44,00,000.00
			2020-21	Aug 20	17/08/2020	40	72,00,000.00
					Month Total:		72,00,000.00
				Dec 20	17/12/2020	60	72,00,000.00
					Month Total:		72,00,000.00
				Feb 21	17/02/2021	45	72,00,000.00
					Month Total:		72,00,000.00
					Total of 2020-21:	3	2,16,00,000.00
			2021-22	Apr 21	26/04/2021	24	72,00,000.00
					Month Total:		72,00,000.00
					Total of 2021-22:	1	72,00,000.00
			TOTAL OF GORAKHPUR (32):			6	5,76,00,500.00
220203102 09 00 20		VARANASI (27)	2005-06	Mar 06	31/03/2006	1740	10,54,541.00
					Month Total:		10,54,541.00
					Total of 2005-06:	1	10,54,541.00
			2019-20	Jun 19	07/06/2019	176	75,00,000.00
					Month Total:		75,00,000.00
				Nov 19	28/11/2019	291	76,35,000.00
					Month Total:		76,35,000.00
				Feb 20	26/02/2020	532	2,50,00,000.00
					Month Total:		2,50,00,000.00
				Mar 20	13/03/2020	427	2,50,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102 09 00 20		VARANASI (27)	2019-20	Mar 20	Month Total:	2,50,00,000.00
					Total of 2019-20:	4
						6,51,35,000.00
			2020-21	Sep 20	05/09/2020 152	37,83,000.00
					Month Total:	37,83,000.00
				Jan 21	15/01/2021 339	37,83,000.00
					Month Total:	37,83,000.00
				Mar 21	06/03/2021 152	37,83,000.00
					Month Total:	37,83,000.00
					Total of 2020-21:	3
						1,13,49,000.00
			2021-22	May 21	01/05/2021 4	37,83,000.00
					Month Total:	37,83,000.00
				Sep 21	03/09/2021 14	37,83,000.00
					Month Total:	37,83,000.00
				Jan 22	24/01/2022 456	4,00,00,000.00
					Month Total:	4,00,00,000.00
				Feb 22	18/02/2022 444	37,83,000.00
					Month Total:	37,83,000.00
				Mar 22	31/03/2022 892	37,86,000.00
					Month Total:	37,86,000.00
					Total of 2021-22:	5
						5,51,35,000.00
					TOTAL OF VARANASI (27):	13
						13,26,73,541.00
220203102 11 00 20		MEERUT (04)	2020-21	Mar 21	23/03/2021 167	22,87,000.00
					Month Total:	22,87,000.00
					Total of 2020-21:	1
						22,87,000.00
					TOTAL OF MEERUT (04):	1
						22,87,000.00
220203102 12 00 20		VARANASI (27)	2019-20	Sep 19	16/09/2019 359	58,98,000.00
					Month Total:	58,98,000.00
					Total of 2019-20:	1
						58,98,000.00
			2020-21	Jun 20	23/06/2020 323	29,49,000.00
					Month Total:	29,49,000.00
					Total of 2020-21:	1
						29,49,000.00
			2021-22	Jun 21	25/06/2021 442	29,49,000.00
					Month Total:	29,49,000.00
				Mar 22	31/03/2022 879	29,49,000.00
					Month Total:	29,49,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 12 00 20		VARANASI (27)	2021-22	Total of 2021-22:		2	58,98,000.00
		TOTAL OF VARANASI (27):		4	1,47,45,000.00		
220203102 13 00 20		LUCKNOW-2 (60)	2019-20	Apr 19	30/04/2019	13	1,00,00,000.00
				Month Total:			1,00,00,000.00
				Mar 20	20/03/2020	59	1,00,00,000.00
				Month Total:			1,00,00,000.00
				Total of 2019-20:		2	2,00,00,000.00
			2020-21	Aug 20	25/08/2020	44	50,00,000.00
				Month Total:			50,00,000.00
				Oct 20	29/10/2020	63	50,00,000.00
				Month Total:			50,00,000.00
				Jan 21	19/01/2021	52	50,00,000.00
				Month Total:			50,00,000.00
				Mar 21	25/03/2021	147	50,00,000.00
				Month Total:			50,00,000.00
				Total of 2020-21:		4	2,00,00,000.00
			2021-22	Apr 21	29/04/2021	5	50,00,000.00
				Month Total:			50,00,000.00
				Aug 21	31/08/2021	43	50,00,000.00
				Month Total:			50,00,000.00
				Dec 21	27/12/2021	46	50,00,000.00
				Month Total:			50,00,000.00
				Total of 2021-22:		3	1,50,00,000.00
			2022-23	Apr 22	19/04/2022	6	50,00,000.00
				Month Total:			50,00,000.00
				Total of 2022-23:		1	50,00,000.00
		TOTAL OF LUCKNOW-2 (60):		10	6,00,00,000.00		
220203102 14 00 20		AGRA (08)	2021-22	Jan 22	07/01/2022	19	3,44,000.00
				Month Total:			3,44,000.00
				Total of 2021-22:		1	3,44,000.00
		TOTAL OF AGRA (08):		1	3,44,000.00		
		BAREILLY (11)	2021-22	Feb 22	11/02/2022	33	3,00,000.00
				Month Total:			3,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220203102 14 00 20		BAREILLY (11)	2021-22	Total of 2021-22:		1	3,00,000.00	
		TOTAL OF BAREILLY (11):				1	3,00,000.00	
		GORAKHPUR (32)	2019-20	Oct 19	22/10/2019	120	1,75,000.00	
		Month Total:					1,75,000.00	
		Total of 2019-20:				1	1,75,000.00	
		TOTAL OF GORAKHPUR (32):				1	1,75,000.00	
		LUCKNOW (43)	2021-22	Mar 22	30/03/2022	227	1,47,000.00	
						31/03/2022	256	4,16,000.00
		Month Total:					5,63,000.00	
		Total of 2021-22:				2	5,63,000.00	
		TOTAL OF LUCKNOW (43):				2	5,63,000.00	
		LUCKNOW-2 (60)	2019-20	Feb 20	12/02/2020	14	1,50,000.00	
		Month Total:					1,50,000.00	
		Total of 2019-20:				1	1,50,000.00	
		TOTAL OF LUCKNOW-2 (60):				1	1,50,000.00	
		MEERUT (04)	2021-22	Mar 22	09/03/2022	66	60,000.00	
		Month Total:					60,000.00	
		Total of 2021-22:				1	60,000.00	
		TOTAL OF MEERUT (04):				1	60,000.00	
		VARANASI (27)	2014-15	Mar 15	30/03/2015	883	1,40,000.00	
		Month Total:					1,40,000.00	
		Total of 2014-15:				1	1,40,000.00	
		2019-20	Sep 19	06/09/2019	239		1,00,000.00	
						16/09/2019	358	3,00,000.00
						21/09/2019	442	75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 14 00 20		VARANASI (27)	2019-20	Sep 19	Month Total:		4,75,000.00
				Total of 2019-20:		3	4,75,000.00
		TOTAL OF VARANASI (27):				4	6,15,000.00
220203102 16 00 20		AZAMGARH (34)	2021-22	Mar 22	24/03/2022	97	10,00,000.00
					31/03/2022	179	10,00,000.00
				Month Total:			20,00,000.00
				Total of 2021-22:		2	20,00,000.00
		TOTAL OF AZAMGARH (34):				2	20,00,000.00
220203102 17 00 20		ALIGARH (06)	2021-22	Feb 22	08/02/2022	24	10,00,000.00
				Month Total:			10,00,000.00
				Mar 22	31/03/2022	208	5,00,000.00
				Month Total:			5,00,000.00
				Total of 2021-22:		2	15,00,000.00
		TOTAL OF ALIGARH (06):				2	15,00,000.00
220203102 20 00 20		LUCKNOW (43)	2008-09	Apr 08	23/04/2008	11	1,22,500.00
				Month Total:			1,22,500.00
				Total of 2008-09:		1	1,22,500.00
			2019-20	Mar 20	31/03/2020	389	7,36,000.00
				Month Total:			7,36,000.00
				Total of 2019-20:		1	7,36,000.00
			2020-21	Jan 21	22/01/2021	61	3,67,500.00
				Month Total:			3,67,500.00
				Mar 21	12/03/2021	50	3,67,500.00
					31/03/2021	386	7,36,000.00
				Month Total:			11,03,500.00
				Total of 2020-21:		3	14,71,000.00
			2021-22	Apr 21	29/04/2021	40	3,67,500.00
				Month Total:			3,67,500.00
				May 21	27/05/2021	42	3,67,500.00
				Month Total:			3,67,500.00
				Total of 2021-22:		2	7,35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220203102 00 20	20	LUCKNOW (43)	TOTAL OF LUCKNOW (43):			7	30,64,500.00	
220203102 00 48	23	VARANASI (27)	2001-02	Mar 02	13/03/2002	1875	11,50,000.00	
					31/03/2002	3201	15,74,000.00	
					Month Total:		27,24,000.00	
				Total of 2001-02:		2	27,24,000.00	
		TOTAL OF VARANASI (27):				2	27,24,000.00	
220203102 00 20	25	LUCKNOW (43)	2021-22	Mar 22	31/03/2022	258	4,00,000.00	
					Month Total:		4,00,000.00	
				Total of 2021-22:		1	4,00,000.00	
		TOTAL OF LUCKNOW (43):				1	4,00,000.00	
220203102 00 20	26	SIDDHARTH NAGAR (67)	2020-21	Mar 21	26/03/2021	104	24,96,202.00	
					Month Total:		24,96,202.00	
				Total of 2020-21:		1	24,96,202.00	
			2021-22	Nov 21	26/11/2021	41	25,00,000.00	
					Month Total:		25,00,000.00	
				Total of 2021-22:		1	25,00,000.00	
		TOTAL OF SIDDHARTH NAGAR (67):				2	49,96,202.00	
220203102 00 20	27	PRAYAGRAJ-2 (64)	2019-20	Oct 19	24/10/2019	209	12,50,000.00	
					Month Total:		12,50,000.00	
				Mar 20	31/03/2020	474	12,50,000.00	
					Month Total:		12,50,000.00	
				Total of 2019-20:		2	25,00,000.00	
			2021-22	Aug 21	25/08/2021	133	12,50,000.00	
					Month Total:		12,50,000.00	
				Total of 2021-22:		1	12,50,000.00	
		TOTAL OF PRAYAGRAJ-2 (64):				3	37,50,000.00	
220203102 02 20	29	LUCKNOW (43)	2016-17	Mar 17	28/03/2017	313	1,00,00,000.00	
					Month Total:		1,00,00,000.00	
				Total of 2016-17:		1	1,00,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 02 20	29	LUCKNOW (43)	TOTAL OF LUCKNOW (43):			1	1,00,00,000.00
220203102 03 20	29	LUCKNOW (43)	2016-17	Mar 17	31/03/2017	594	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2016-17:	1		1,00,00,000.00
			TOTAL OF LUCKNOW (43):			1	1,00,00,000.00
220203102 04 20	29	LUCKNOW (43)	2016-17	Mar 17	28/03/2017	312	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2016-17:	1		1,00,00,000.00
			TOTAL OF LUCKNOW (43):			1	1,00,00,000.00
220203102 05 20	29	LUCKNOW (43)	2016-17	Mar 17	28/03/2017	311	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2016-17:	1		1,00,00,000.00
			TOTAL OF LUCKNOW (43):			1	1,00,00,000.00
220203102 06 20	29	LUCKNOW (43)	2016-17	Mar 17	28/03/2017	314	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2016-17:	1		1,00,00,000.00
			TOTAL OF LUCKNOW (43):			1	1,00,00,000.00
220203102 10 20	29	LUCKNOW (43)	2017-18	Mar 18	30/03/2018	463	2,00,00,000.00
					Month Total:		2,00,00,000.00
				Total of 2017-18:	1		2,00,00,000.00
			TOTAL OF LUCKNOW (43):			1	2,00,00,000.00
220203102 11 20	29	LUCKNOW (43)	2019-20	Sep 19	30/09/2019	100	2,00,00,000.00
					Month Total:		2,00,00,000.00
				Total of 2019-20:	1		2,00,00,000.00
			TOTAL OF LUCKNOW (43):			1	2,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 29 12 20		LUCKNOW (43)	2020-21	Dec 20	31/12/2020	77	1,00,00,000.00
					Month Total:		1,00,00,000.00
					Total of 2020-21:		1,00,00,000.00
					TOTAL OF LUCKNOW (43):		1,00,00,000.00
220203102 30 01 20		LUCKNOW (43)	2017-18	Mar 18	31/03/2018	482	2,00,00,000.00
					Month Total:		2,00,00,000.00
					Total of 2017-18:		2,00,00,000.00
					TOTAL OF LUCKNOW (43):		2,00,00,000.00
220203102 30 02 20		BAREILLY (11)	2017-18	Jan 18	24/01/2018	176	25,00,000.00
					Month Total:		25,00,000.00
				Mar 18	29/03/2018	619	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2017-18:		50,00,000.00
					TOTAL OF BAREILLY (11):		50,00,000.00
220203102 30 11 20		VARANASI (27)	2017-18	Mar 18	19/03/2018	415	25,00,000.00
					31/03/2018	1202	25,00,000.00
					Month Total:		50,00,000.00
					Total of 2017-18:		50,00,000.00
					TOTAL OF VARANASI (27):		50,00,000.00
220203102 32 00 20		BAREILLY (11)	2001-02	Dec 01	13/12/2001	232	50,000.00
					Month Total:		50,000.00
					Total of 2001-02:		50,000.00
			2016-17	Mar 17	15/03/2017	164	3,00,000.00
					Month Total:		3,00,000.00
					Total of 2016-17:		3,00,000.00
			2017-18	Mar 18	29/03/2018	620	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2017-18:		2,00,000.00
					TOTAL OF BAREILLY (11):		5,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102 32 00 20		GORAKHPUR (32)	2002-03	Dec 02	16/12/2002	101
						50,000.00
					Month Total:	50,000.00
				Total of 2002-03:	1	50,000.00
				TOTAL OF GORAKHPUR (32):	1	50,000.00
		VARANASI (27)	2001-02	Mar 02	18/03/2002	2118
						50,000.00
					Month Total:	50,000.00
				Total of 2001-02:	1	50,000.00
			2002-03	Jan 03	21/01/2003	178
						50,000.00
					Month Total:	50,000.00
				Mar 03	31/03/2003	1398
						50,000.00
					Month Total:	50,000.00
				Total of 2002-03:	2	1,00,000.00
			2015-16	Aug 15	11/08/2015	131
						1,50,000.00
					Month Total:	1,50,000.00
				Total of 2015-16:	1	1,50,000.00
				TOTAL OF VARANASI (27):	4	3,00,000.00
220203102 32 20 20		JHANSI (23)	2001-02	Feb 02	07/02/2002	12
						50,000.00
					Month Total:	50,000.00
				Total of 2001-02:	1	50,000.00
				TOTAL OF JHANSI (23):	1	50,000.00
220203102 33 00 20		BAREILLY (11)	2017-18	Mar 18	29/03/2018	618
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2017-18:	1	2,00,000.00
				TOTAL OF BAREILLY (11):	1	2,00,000.00
		LUCKNOW (43)	2017-18	Mar 18	30/03/2018	414
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2017-18:	1	2,00,000.00
				TOTAL OF LUCKNOW (43):	1	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220203102 36 00 48		JAUNPUR (29)	2001-02	Dec 01	06/12/2001	159
						49,00,000.00
					Month Total:	49,00,000.00
				Total of 2001-02:	1	49,00,000.00
				TOTAL OF JAUNPUR (29):	1	49,00,000.00
		PRAYAGRAJ (22)	2003-04	Mar 04	31/03/2004	1602
						10,60,000.00
					Month Total:	10,60,000.00
				Total of 2003-04:	1	10,60,000.00
				TOTAL OF PRAYAGRAJ (22):	1	10,60,000.00
		VARANASI (27)	2001-02	Mar 02	16/03/2002	2101
						11,00,000.00
					Month Total:	11,00,000.00
				Total of 2001-02:	1	11,00,000.00
			2002-03	Mar 03	31/03/2003	1646
						5,71,000.00
					Month Total:	5,71,000.00
				Total of 2002-03:	1	5,71,000.00
			2004-05	Aug 04	26/08/2004	541
						33,82,000.00
					26/08/2004	542
						19,38,000.00
					Month Total:	53,20,000.00
				Total of 2004-05:	2	53,20,000.00
			2005-06	Aug 05	08/08/2005	646
						49,67,000.00
					Month Total:	49,67,000.00
				Mar 06	31/03/2006	1739
						80,88,000.00
					31/03/2006	1875
						48,96,000.00
					Month Total:	1,29,84,000.00
				Total of 2005-06:	3	1,79,51,000.00
			2006-07	Mar 07	31/03/2007	1386
						4,74,57,000.00
					31/03/2007	1399
						4,72,17,000.00
					31/03/2007	1470
						66,33,000.00
					Month Total:	10,13,07,000.00
				Total of 2006-07:	3	10,13,07,000.00
			2007-08	Mar 08	31/03/2008	1508
						18,72,000.00
					Month Total:	18,72,000.00
				Total of 2007-08:	1	18,72,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102 36 00 48		VARANASI (27)	TOTAL OF VARANASI (27):		11	12,81,21,000.00
220203102 37 00 20		PRAYAGRAJ-2 (64)	2005-06	Dec 05	30/12/2005 774	7,50,000.00
					Month Total:	7,50,000.00
				Mar 06	06/03/2006 205	7,50,000.00
					Month Total:	7,50,000.00
					Total of 2005-06:	2
						15,00,000.00
			2006-07	May 06	09/05/2006 120	7,50,000.00
					Month Total:	7,50,000.00
				Sep 06	25/09/2006 498	7,50,000.00
					Month Total:	7,50,000.00
				Feb 07	23/02/2007 528	7,50,000.00
					Month Total:	7,50,000.00
					Total of 2006-07:	3
						22,50,000.00
			2016-17	Mar 17	06/03/2017 119	10,00,000.00
					Month Total:	10,00,000.00
					Total of 2016-17:	1
						10,00,000.00
			2017-18	Jun 17	15/06/2017 121	8,00,000.00
					Month Total:	8,00,000.00
				Nov 17	07/11/2017 65	12,00,000.00
					Month Total:	12,00,000.00
					Total of 2017-18:	2
						20,00,000.00
			2018-19	Jun 18	01/06/2018 6	10,00,000.00
					Month Total:	10,00,000.00
				Mar 19	27/03/2019 400	10,00,000.00
					Month Total:	10,00,000.00
					Total of 2018-19:	2
						20,00,000.00
			2019-20	Oct 19	11/10/2019 48	10,00,000.00
					Month Total:	10,00,000.00
				Mar 20	31/03/2020 476	10,00,000.00
					Month Total:	10,00,000.00
					Total of 2019-20:	2
						20,00,000.00
			2021-22	Aug 21	25/08/2021 134	10,00,000.00
					Month Total:	10,00,000.00
				Mar 22	14/03/2022 152	10,00,000.00
					Month Total:	10,00,000.00
					Total of 2021-22:	2
						20,00,000.00
			TOTAL OF PRAYAGRAJ-2 (64):		14	1,27,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102 42 00 20		VARANASI (27)	2006-07	Mar 07	31/03/2007	1397
						60,36,000.00
					Month Total:	60,36,000.00
				Total of 2006-07:	1	60,36,000.00
				TOTAL OF VARANASI (27):	1	60,36,000.00
220203102 43 01 20		FAIZABAD (49)	2006-07	Mar 07	08/03/2007	27
						2,19,000.00
					Month Total:	2,19,000.00
				Total of 2006-07:	1	2,19,000.00
				TOTAL OF FAIZABAD (49):	1	2,19,000.00
		LUCKNOW (43)	2010-11	May 10	17/05/2010	46
						3,64,000.00
					Month Total:	3,64,000.00
				Total of 2010-11:	1	3,64,000.00
			2016-17	Feb 17	04/02/2017	18
						1,65,56,000.00
					Month Total:	1,65,56,000.00
				Mar 17	31/03/2017	589
						1,65,57,000.00
					Month Total:	1,65,57,000.00
				Total of 2016-17:	2	3,31,13,000.00
			2017-18	Mar 18	30/03/2018	462
						1,65,56,000.00
					31/03/2018	484
						1,65,57,000.00
					Month Total:	3,31,13,000.00
				Total of 2017-18:	2	3,31,13,000.00
			2018-19	Mar 19	01/03/2019	16
						1,65,56,000.00
					30/03/2019	471
						1,65,57,000.00
					Month Total:	3,31,13,000.00
				Total of 2018-19:	2	3,31,13,000.00
				TOTAL OF LUCKNOW (43):	7	9,97,03,000.00
220203102 43 02 20		LUCKNOW (43)	2016-17	Feb 17	04/02/2017	16
						3,64,000.00
					Month Total:	3,64,000.00
				Total of 2016-17:	1	3,64,000.00
			2017-18	Mar 18	30/03/2018	461
						3,64,000.00
					31/03/2018	483
						3,64,000.00
					Month Total:	7,28,000.00
				Total of 2017-18:	2	7,28,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102 43 02 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		3	10,92,000.00
220203102 43 03 20		VARANASI (27)	2006-07	Mar 07	31/03/2007	1391
					31/03/2007	1394
					Month Total:	2,32,000.00
					Total of 2006-07:	2
						2,32,000.00
			2007-08	Jan 08	04/01/2008	205
					Month Total:	2,83,000.00
					Total of 2007-08:	1
						2,83,000.00
			2010-11	Jun 10	04/06/2010	122
					Month Total:	1,41,500.00
					Total of 2010-11:	1
						1,41,500.00
			2012-13	Oct 12	03/10/2012	34
					03/10/2012	36
					Month Total:	1,41,000.00
				Mar 13	31/03/2013	1240
					Month Total:	1,42,000.00
					Total of 2012-13:	3
						2,83,000.00
			2013-14	Mar 14	11/03/2014	257
					25/03/2014	1032
					Month Total:	2,83,000.00
					Total of 2013-14:	2
						2,83,000.00
			2014-15	Mar 15	30/03/2015	881
					30/03/2015	882
					Month Total:	2,83,000.00
					Total of 2014-15:	2
						2,83,000.00
			2015-16	Mar 16	08/03/2016	78
					31/03/2016	901
					Month Total:	2,83,000.00
					Total of 2015-16:	2
						2,83,000.00
			2016-17	Mar 17	18/03/2017	227
					31/03/2017	1035
					Month Total:	2,83,000.00
					Total of 2016-17:	2
						2,83,000.00
			2017-18	Mar 18	31/03/2018	1195
					31/03/2018	1196
					Month Total:	2,83,000.00
					Total of 2017-18:	2
						2,83,000.00
			2018-19	Feb 19	18/02/2019	473
						1,41,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220203102 03 20	43	VARANASI (27)	2018-19	Feb 19	Month Total:		1,41,000.00	
				Total of 2018-19:		1	1,41,000.00	
		TOTAL OF VARANASI (27):					18	24,95,500.00
220203102 04 20	43	VARANASI (27)	2018-19	Mar 19	13/03/2019	285	38,05,000.00	
					30/03/2019	862	38,05,000.00	
				Month Total:			76,10,000.00	
				Total of 2018-19:		2	76,10,000.00	
		TOTAL OF VARANASI (27):					2	76,10,000.00
220203102 10 20	43	JHANSI (23)	2004-05	Mar 05	29/03/2005	454	30,80,000.00	
				Month Total:			30,80,000.00	
				Total of 2004-05:		1	30,80,000.00	
			2011-12	Nov 11	28/11/2011	95	15,40,000.00	
				Month Total:			15,40,000.00	
				Total of 2011-12:		1	15,40,000.00	
			2016-17	Feb 17	16/02/2017	21	15,40,000.00	
				Month Total:			15,40,000.00	
				Total of 2016-17:		1	15,40,000.00	
			2017-18	Mar 18	31/03/2018	279	15,40,000.00	
					31/03/2018	280	15,40,000.00	
				Month Total:			30,80,000.00	
				Total of 2017-18:		2	30,80,000.00	
		TOTAL OF JHANSI (23):					5	92,40,000.00
220203102 00 20	46	LUCKNOW (43)	2008-09	Apr 08	22/04/2008	2	2,50,00,000.00	
				Month Total:			2,50,00,000.00	
				Total of 2008-09:		1	2,50,00,000.00	
			2019-20	Mar 20	13/03/2020	65	3,50,00,000.00	
				Month Total:			3,50,00,000.00	
				Total of 2019-20:		1	3,50,00,000.00	
			2020-21	Oct 20	19/10/2020	51	1,16,66,000.00	
				Month Total:			1,16,66,000.00	
				Mar 21	08/03/2021	31	1,16,66,000.00	
					30/03/2021	306	1,16,66,000.00	
				Month Total:			2,33,32,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102 46 00 20		LUCKNOW (43)	2020-21	Total of 2020-21:		3
			2021-22	Jun 21	04/06/2021	23
						25,00,000.00
				Month Total:		25,00,000.00
				Feb 22	07/02/2022	38
						25,00,000.00
				Month Total:		25,00,000.00
				Total of 2021-22:		2
						50,00,000.00
		TOTAL OF LUCKNOW (43):				7
						9,99,98,000.00
220203102 46 00 48		LUCKNOW (43)	2007-08	Feb 08	13/02/2008	172
						30,00,00,000.00
				Month Total:		30,00,00,000.00
				Total of 2007-08:		1
						30,00,00,000.00
		TOTAL OF LUCKNOW (43):				1
						30,00,00,000.00
220203102 47 00 48		VARANASI (27)	2007-08	Mar 08	31/03/2008	1266
						87,24,000.00
					31/03/2008	1507
						47,46,000.00
				Month Total:		1,34,70,000.00
				Total of 2007-08:		2
						1,34,70,000.00
			2008-09	Sep 08	09/09/2008	289
						1,26,73,000.00
				Month Total:		1,26,73,000.00
				Mar 09	09/03/2009	180
						93,27,000.00
				Month Total:		93,27,000.00
				Total of 2008-09:		2
						2,20,00,000.00
		TOTAL OF VARANASI (27):				4
						3,54,70,000.00
220203102 49 00 20		AGRA (08)	2020-21	Mar 21	18/03/2021	43
						5,60,500.00
				Month Total:		5,60,500.00
				Total of 2020-21:		1
						5,60,500.00
			2021-22	Sep 21	04/09/2021	11
						5,25,000.00
				Month Total:		5,25,000.00
				Total of 2021-22:		1
						5,25,000.00
		TOTAL OF AGRA (08):				2
						10,85,500.00
		BALLIA (31)	2020-21	Mar 21	16/03/2021	76
						4,50,000.00
				Month Total:		4,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 49 00 20		BALLIA (31)	2020-21	Total of 2020-21:		1	4,50,000.00
			2021-22	Mar 22	26/03/2022	113	5,75,000.00
				Month Total:			5,75,000.00
				Total of 2021-22:		1	5,75,000.00
		TOTAL OF BALLIA (31):				2	10,25,000.00
		BAREILLY (11)	2018-19	Mar 19	30/03/2019	554	17,50,000.00
				Month Total:			17,50,000.00
				Total of 2018-19:		1	17,50,000.00
			2021-22	Mar 22	30/03/2022	219	2,55,000.00
				Month Total:			2,55,000.00
				Total of 2021-22:		1	2,55,000.00
		TOTAL OF BAREILLY (11):				2	20,05,000.00
		FAIZABAD (49)	2020-21	Mar 21	30/03/2021	473	5,00,000.00
				Month Total:			5,00,000.00
				Total of 2020-21:		1	5,00,000.00
		TOTAL OF FAIZABAD (49):				1	5,00,000.00
		GORAKHPUR (32)	2020-21	Mar 21	12/03/2021	49	9,00,000.00
					31/03/2021	362	30,00,000.00
				Month Total:			39,00,000.00
				Total of 2020-21:		2	39,00,000.00
		TOTAL OF GORAKHPUR (32):				2	39,00,000.00
		JAUNPUR (29)	2020-21	Mar 21	25/03/2021	153	5,00,000.00
					25/03/2021	155	3,00,000.00
				Month Total:			8,00,000.00
				Total of 2020-21:		2	8,00,000.00
			2021-22	Mar 22	24/03/2022	129	17,25,000.00
				Month Total:			17,25,000.00
				Total of 2021-22:		1	17,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 49 00 20		JAUNPUR (29)	TOTAL OF JAUNPUR (29):			3	25,25,000.00
		JHANSI (23)	2014-15	Mar 15	30/03/2015	290	35,00,000.00
					Month Total:		35,00,000.00
					Total of 2014-15:	1	35,00,000.00
			2020-21	Mar 21	09/03/2021	21	7,50,000.00
					Month Total:		7,50,000.00
					Total of 2020-21:	1	7,50,000.00
			TOTAL OF JHANSI (23):			2	42,50,000.00
		KANPUR NAGAR (20)	2021-22	Mar 22	29/03/2022	225	17,15,000.00
					Month Total:		17,15,000.00
					Total of 2021-22:	1	17,15,000.00
			TOTAL OF KANPUR NAGAR (20):			1	17,15,000.00
		LUCKNOW (43)	2015-16	Mar 16	31/03/2016	528	61,97,000.00
					Month Total:		61,97,000.00
					Total of 2015-16:	1	61,97,000.00
			2016-17	Mar 17	31/03/2017	584	35,80,000.00
					Month Total:		35,80,000.00
					Total of 2016-17:	1	35,80,000.00
			2019-20	Feb 20	05/02/2020	25	1,03,00,000.00
					Month Total:		1,03,00,000.00
				Mar 20	27/03/2020	289	18,00,000.00
					Month Total:		18,00,000.00
					Total of 2019-20:	2	1,21,00,000.00
			2020-21	Mar 21	12/03/2021	51	3,00,000.00
					31/03/2021	388	32,00,000.00
					Month Total:		35,00,000.00
					Total of 2020-21:	2	35,00,000.00
			2021-22	Jan 22	20/01/2022	58	46,07,500.00
					Month Total:		46,07,500.00
				Feb 22	07/02/2022	37	5,90,000.00
					Month Total:		5,90,000.00
				Mar 22	31/03/2022	257	3,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102 49 00 20		LUCKNOW (43)	2021-22	Mar 22	Month Total:	3,50,000.00
				Total of 2021-22:	3	55,47,500.00
		TOTAL OF LUCKNOW (43):		9		3,09,24,500.00
		LUCKNOW-2 (60)	2018-19	Mar 19	30/03/2019 144	12,25,000.00
				Month Total:		12,25,000.00
				Total of 2018-19:	1	12,25,000.00
			2021-22	Nov 21	24/11/2021 29	12,70,000.00
				24/11/2021	31	4,50,000.00
				Month Total:		17,20,000.00
				Total of 2021-22:	2	17,20,000.00
		TOTAL OF LUCKNOW-2 (60):		3		29,45,000.00
		MEERUT (04)	2020-21	Mar 21	23/03/2021 168	4,50,000.00
				Month Total:		4,50,000.00
				Total of 2020-21:	1	4,50,000.00
			2021-22	Dec 21	07/12/2021 16	4,75,000.00
				07/12/2021	17	9,00,000.00
				Month Total:		13,75,000.00
				Total of 2021-22:	2	13,75,000.00
		TOTAL OF MEERUT (04):		3		18,25,000.00
		PRAYAGRAJ-2 (64)	2021-22	Feb 22	04/02/2022 16	4,50,000.00
				Month Total:		4,50,000.00
				Total of 2021-22:	1	4,50,000.00
		TOTAL OF PRAYAGRAJ-2 (64):		1		4,50,000.00
		VARANASI (27)	2018-19	Mar 19	30/03/2019 858	23,65,000.00
				Month Total:		23,65,000.00
				Total of 2018-19:	1	23,65,000.00
			2020-21	Mar 21	19/03/2021 439	2,00,000.00
				Month Total:		2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102	49	VARANASI (27)	2020-21	Total of 2020-21:		1
00 20						2,00,000.00
		TOTAL OF VARANASI (27):		2		25,65,000.00
220203103	03	JHANSI (23)	2001-02	Mar 02	08/03/2002	35
00 20						50,000.00
				Month Total:		50,000.00
				Total of 2001-02:		1
						50,000.00
		TOTAL OF JHANSI (23):		1		50,000.00
		SITAPUR (46)	2001-02	Aug 01	31/08/2001	1081
						3,80,000.00
				Month Total:		3,80,000.00
				Total of 2001-02:		1
						3,80,000.00
		TOTAL OF SITAPUR (46):		1		3,80,000.00
220203103	12	PILIBHIT (16)	2001-02	Jun 01	18/06/2001	43
00 20						24,878.00
				Month Total:		24,878.00
				Total of 2001-02:		1
						24,878.00
		TOTAL OF PILIBHIT (16):		1		24,878.00
220203104	00	DEORIA (35)	2001-02	May 01	02/05/2001	7
01 20						10,91,790.00
				Month Total:		10,91,790.00
				Total of 2001-02:		1
						10,91,790.00
		TOTAL OF DEORIA (35):		1		10,91,790.00
220203104	01	DEORIA (35)	2001-02	Aug 01	02/08/2001	80
00 20						5,29,265.00
				Month Total:		5,29,265.00
			Oct 01	22/10/2001	205	3,06,100.00
				Month Total:		3,06,100.00
				Total of 2001-02:		2
						8,35,365.00
		TOTAL OF DEORIA (35):		2		8,35,365.00
220203104	02	BALLIA (31)	2001-02	Jan 02	11/01/2002	73
00 20						2,25,000.00
				Month Total:		2,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220203104 02 00 20		BALLIA (31)	2001-02	Total of 2001-02:		1	2,25,000.00	
		TOTAL OF BALLIA (31):				1	2,25,000.00	
220203104 03 00 20		ALIGARH (06)	2002-03	Jul 02	02/07/2002	173	11,82,512.00	
				Month Total:			11,82,512.00	
				Total of 2002-03:		1	11,82,512.00	
		TOTAL OF ALIGARH (06):				1	11,82,512.00	
		AURAIYA (81)	2002-03	Mar 03	12/03/2003	88	49,81,267.00	
				Month Total:			49,81,267.00	
				Total of 2002-03:		1	49,81,267.00	
		TOTAL OF AURAIYA (81):				1	49,81,267.00	
		BAGPAT (83)	2001-02	Dec 01	08/12/2001	104	4,11,450.00	
					08/12/2001	110	51,000.00	
					08/12/2001	18	10,456.00	
				Month Total:			4,72,906.00	
				Total of 2001-02:		3	4,72,906.00	
		2002-03	Feb 03	11/02/2003	133		23,39,910.00	
				11/02/2003	134		29,176.00	
				11/02/2003	135		9,394.00	
				11/02/2003	136		3,62,729.00	
				11/02/2003	139		2,54,933.00	
				Month Total:			29,96,142.00	
				Total of 2002-03:		5	29,96,142.00	
		TOTAL OF BAGPAT (83):				8	34,69,048.00	
		BAHRAICH (51)	2001-02	Jul 01	30/07/2001	6	5,60,021.00	
				Month Total:			5,60,021.00	
			Aug 01	02/08/2001	6		24,94,606.00	
				Month Total:			24,94,606.00	
			Sep 01	01/09/2001	19		86,922.00	
				01/09/2001	20		4,63,423.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03		BAHRAICH (51)	2001-02	Sep 01	03/09/2001	101	93,500.00
00 20					03/09/2001	85	1,02,839.00
					Month Total:		7,46,684.00
				Oct 01	03/10/2001	2	53,406.00
					03/10/2001	25	5,46,197.00
					03/10/2001	26	1,85,340.00
					Month Total:		7,84,943.00
				Nov 01	03/11/2001	10	94,870.00
					03/11/2001	19	1,84,550.00
					03/11/2001	8	11,84,302.00
					29/11/2001	40	1,23,581.00
					Month Total:		15,87,303.00
				Dec 01	11/12/2001	20	8,85,010.00
					Month Total:		8,85,010.00
				Jan 02	11/01/2002	41	53,950.00
					Month Total:		53,950.00
				Feb 02	02/02/2002	10	18,493.00
					02/02/2002	11	2,51,970.00
					02/02/2002	7	19,08,816.00
					11/02/2002	64	8,966.00
					11/02/2002	65	2,47,370.00
					Month Total:		24,35,615.00
				Mar 02	11/03/2002	128	6,17,825.00
					Month Total:		6,17,825.00
				Total of 2001-02:	21		1,01,65,957.00
			2002-03	Jun 02	01/06/2002	7	2,47,155.00
					13/06/2002	17	3,54,898.00
					13/06/2002	23	3,45,102.00
					Month Total:		9,47,155.00
				Jul 02	01/07/2002	7	21,41,849.00
					Month Total:		21,41,849.00
				Aug 02	14/08/2002	66	1,96,785.00
					Month Total:		1,96,785.00
				Sep 02	11/09/2002	48	5,49,461.00
					Month Total:		5,49,461.00
				Nov 02	23/11/2002	56	16,33,114.00
					23/11/2002	57	3,54,182.00
					Month Total:		19,87,296.00
				Dec 02	02/12/2002	5	2,30,986.00
					02/12/2002	6	13,71,834.00
					Month Total:		16,02,820.00
				Jan 03	01/01/2003	6	14,09,884.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 03		BAHRAICH (51)	2002-03	Jan 03	Month Total:	14,09,884.00
00 20				Mar 03	15/03/2003 23	26,36,181.00
					Month Total:	26,36,181.00
					Total of 2002-03:	12
						1,14,71,431.00
					TOTAL OF BAHRAICH (51):	33
						2,16,37,388.00
		BALLIA (31)	2001-02	Jan 02	11/01/2002 72	3,15,000.00
					Month Total:	3,15,000.00
					Total of 2001-02:	1
						3,15,000.00
			2002-03	Mar 03	28/03/2003 770	3,90,440.00
					Month Total:	3,90,440.00
					Total of 2002-03:	1
						3,90,440.00
					TOTAL OF BALLIA (31):	2
						7,05,440.00
		BARABANKY (54)	2002-03	Dec 02	03/12/2002 34	5,45,119.00
					Month Total:	5,45,119.00
					Total of 2002-03:	1
						5,45,119.00
					TOTAL OF BARABANKY (54):	1
						5,45,119.00
		BAREILLY (11)	2001-02	Jun 01	09/06/2001 32	1,07,646.00
					Month Total:	1,07,646.00
				Jul 01	05/07/2001 53	3,26,000.00
					Month Total:	3,26,000.00
					Total of 2001-02:	2
						4,33,646.00
			2002-03	Aug 02	09/08/2002 253	3,28,603.00
					Month Total:	3,28,603.00
				Sep 02	14/09/2002 254	7,16,223.00
					14/09/2002 255	19,686.00
					Month Total:	7,35,909.00
				Oct 02	30/10/2002 470	7,69,640.00
					Month Total:	7,69,640.00
				Mar 03	25/03/2003 507	8,76,599.00
					26/03/2003 599	3,38,000.00
					29/03/2003 805	3,63,836.00
					Month Total:	15,78,435.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20		BAREILLY (11)	2002-03	Total of 2002-03:		7	34,12,587.00
TOTAL OF BAREILLY (11):						9	38,46,233.00
		BASTI (33)	2001-02	Aug 01	14/08/2001	21	2,70,100.00
					28/08/2001	190	2,61,800.00
				Month Total:			5,31,900.00
				Total of 2001-02:		2	5,31,900.00
			2002-03	Aug 02	31/08/2002	218	8,03,900.00
				Month Total:			8,03,900.00
				Total of 2002-03:		1	8,03,900.00
TOTAL OF BASTI (33):						3	13,35,800.00
		CHITRAKOOT (87)	2001-02	Feb 02	12/02/2002	25	1,38,200.00
				Month Total:			1,38,200.00
				Total of 2001-02:		1	1,38,200.00
TOTAL OF CHITRAKOOT (87):						1	1,38,200.00
		DEORIA (35)	2001-02	May 01	02/05/2001	5	17,74,963.00
					05/05/2001	9	19,16,686.00
				Month Total:			36,91,649.00
				Jun 01	12/06/2001	206	8,89,350.00
					12/06/2001	207	5,43,468.00
					12/06/2001	208	15,48,090.00
					12/06/2001	209	8,81,840.00
				Month Total:			38,62,748.00
				Jul 01	06/07/2001	205	1,20,250.00
					18/07/2001	1055	2,72,110.00
					26/07/2001	1195	8,87,330.00
					26/07/2001	1196	5,50,060.00
					26/07/2001	1197	10,07,255.00
					26/07/2001	1198	6,25,920.00
					31/07/2001	1394	9,63,429.00
				Month Total:			44,26,354.00
				Aug 01	02/08/2001	79	10,16,770.00
					02/08/2001	81	6,67,444.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20		DEORIA (35)	2001-02	Aug 01	13/08/2001	341	9,62,040.00
					18/08/2001	313	6,25,389.00
					18/08/2001	395	9,22,585.00
					21/08/2001	440	14,29,160.00
					27/08/2001	576	1,71,000.00
					27/08/2001	577	6,66,882.00
					Month Total:		64,61,270.00
				Sep 01	12/09/2001	143	10,02,820.00
					Month Total:		10,02,820.00
				Oct 01	22/10/2001	206	15,82,450.00
					22/10/2001	207	9,32,645.00
					22/10/2001	208	5,38,100.00
					Month Total:		30,53,195.00
				Nov 01	01/11/2001	1	8,31,890.00
					01/11/2001	14	1,48,377.00
					05/11/2001	93	15,86,460.00
					05/11/2001	94	3,48,510.00
					06/11/2001	133	9,85,854.00
					08/11/2001	187	13,26,395.00
					Month Total:		52,27,486.00
				Jan 02	08/01/2002	59	3,27,645.00
					08/01/2002	62	7,29,047.00
					29/01/2002	308	10,85,760.00
					Month Total:		21,42,452.00
				Feb 02	04/02/2002	41	2,94,210.00
					04/02/2002	42	8,95,240.00
					06/02/2002	71	2,93,380.00
					07/02/2002	79	9,88,650.00
					07/02/2002	88	17,26,090.00
					19/02/2002	227	8,53,050.00
					19/02/2002	233	13,43,282.00
					19/02/2002	234	31,74,265.00
					Month Total:		95,68,167.00
				Mar 02	09/03/2002	102	2,93,675.00
					09/03/2002	103	5,86,170.00
					14/03/2002	170	9,98,289.00
					18/03/2002	297	8,92,447.00
					19/03/2002	304	13,84,230.00
					20/03/2002	393	7,16,670.00
					21/03/2002	499	2,56,600.00
					Month Total:		51,28,081.00
				Total of 2001-02:		49	4,45,64,222.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 03		DEORIA (35)	2002-03	May 02	04/05/2002	1
00 20						90,000.00
					04/05/2002	3
						12,54,310.00
					04/05/2002	4
						36,78,246.00
					04/05/2002	5
						17,74,985.00
					30/05/2002	95
						6,06,895.00
					30/05/2002	96
						23,43,475.00
					30/05/2002	97
						18,44,826.00
					Month Total:	1,15,92,737.00
			Mar 03	11/03/2003	100	3,29,460.00
					Month Total:	3,29,460.00
				Total of 2002-03:	8	1,19,22,197.00
		TOTAL OF DEORIA (35):	57	5,64,86,419.00		
		ETAH (10)	2001-02	Nov 01	10/11/2001	35
						2,69,460.00
					Month Total:	2,69,460.00
				Total of 2001-02:	1	2,69,460.00
		TOTAL OF ETAH (10):	1	2,69,460.00		
		FATEHGARH (18)	2001-02	Mar 02	20/03/2002	146
						31,39,891.00
					Month Total:	31,39,891.00
				Total of 2001-02:	1	31,39,891.00
			2002-03	Feb 03	17/02/2003	31
						23,77,938.00
					24/02/2003	52
						6,34,490.00
					Month Total:	30,12,428.00
			Mar 03	06/03/2003	22	55,95,112.00
					Month Total:	55,95,112.00
				Total of 2002-03:	3	86,07,540.00
		TOTAL OF FATEHGARH (18):	4	1,17,47,431.00		
		FIROZABAD (68)	2001-02	Mar 02	11/03/2002	237
						70,93,295.00
					11/03/2002	240
						28,100.00
					Month Total:	71,21,395.00
				Total of 2001-02:	2	71,21,395.00
			2002-03	May 02	11/05/2002	11
						93,22,200.00
					Month Total:	93,22,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 03		FIROZABAD (68)	2002-03	Jul 02	04/07/2002	84
00 20						98,96,900.00
					Month Total:	98,96,900.00
				Aug 02	13/08/2002	60
					Month Total:	67,56,080.00
				Oct 02	30/10/2002	62
					Month Total:	92,77,064.00
				Nov 02	11/11/2002	27
					Month Total:	48,31,400.00
				Total of 2002-03:	5	4,00,83,644.00
		TOTAL OF FIROZABAD (68):	7	4,72,05,039.00		
		GONDA (50)	2002-03	Dec 02	17/12/2002	57
					Month Total:	7,57,000.00
				Total of 2002-03:	1	7,57,000.00
		TOTAL OF GONDA (50):	1	7,57,000.00		
		GORAKHPUR (32)	2001-02	Oct 01	13/10/2001	163
					Month Total:	12,570.00
				Nov 01	03/11/2001	14
						13,21,700.00
					05/11/2001	107
						1,70,600.00
					08/11/2001	113
						9,29,000.00
					08/11/2001	114
						38,890.00
					09/11/2001	134
						2,77,500.00
					10/11/2001	160
						8,93,900.00
					Month Total:	36,31,590.00
				Jan 02	02/01/2002	4
						1,94,000.00
					02/01/2002	6
						2,93,500.00
					Month Total:	4,87,500.00
				Total of 2001-02:	9	41,31,660.00
			2002-03	Jun 02	11/06/2002	57
						17,57,480.00
					11/06/2002	58
						3,03,008.00
					11/06/2002	59
						2,34,000.00
					Month Total:	22,94,488.00
				Oct 02	26/10/2002	617
						1,81,000.00
					26/10/2002	618
						11,90,000.00
					26/10/2002	619
						3,13,143.00
					28/10/2002	634
						16,029.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20		GORAKHPUR (32)	2002-03	Oct 02	30/10/2002	798	10,11,971.00
					30/10/2002	799	2,90,200.00
					30/10/2002	800	13,43,200.00
					30/10/2002	801	10,02,664.00
					30/10/2002	802	3,20,000.00
					30/10/2002	803	3,28,140.00
					30/10/2002	804	2,42,000.00
					Month Total:		62,38,347.00
				Nov 02	13/11/2002	137	14,63,718.00
					13/11/2002	138	2,60,000.00
					Month Total:		17,23,718.00
				Dec 02	02/12/2002	4	2,42,000.00
					03/12/2002	13	3,13,813.00
					03/12/2002	14	13,40,000.00
					05/12/2002	18	10,04,703.00
					05/12/2002	19	2,91,500.00
					19/12/2002	103	3,19,600.00
					Month Total:		35,11,616.00
				Total of 2002-03:		22	1,37,68,169.00
		TOTAL OF GORAKHPUR (32):		31	1,78,99,829.00		
		HATHRAS (78)	2001-02	Oct 01	11/10/2001	26	10,40,860.00
					16/10/2001	40	8,09,420.00
					Month Total:		18,50,280.00
				Dec 01	19/12/2001	20	18,57,390.00
					Month Total:		18,57,390.00
				Mar 02	21/03/2002	132	4,90,210.00
					27/03/2002	311	5,000.00
					27/03/2002	316	3,02,380.00
					Month Total:		7,97,590.00
				Total of 2001-02:		6	45,05,260.00
			2002-03	May 02	06/05/2002	1	4,48,850.00
					Month Total:		4,48,850.00
				Jun 02	06/06/2002	1	11,27,970.00
					Month Total:		11,27,970.00
				Jul 02	03/07/2002	1	6,010.00
					03/07/2002	2	6,000.00
					03/07/2002	3	6,010.00
					03/07/2002	4	6,080.00
					03/07/2002	5	6,090.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20		HATHRAS (78)	2002-03	Jul 02	03/07/2002	6	6,080.00
					03/07/2002	7	6,090.00
					03/07/2002	8	6,080.00
					03/07/2002	9	6,090.00
					09/07/2002	46	4,51,250.00
					Month Total:		5,05,780.00
				Oct 02	04/10/2002	16	8,12,580.00
					04/10/2002	17	3,47,910.00
					09/10/2002	36	2,48,840.00
					Month Total:		14,09,330.00
				Nov 02	08/11/2002	1	3,86,350.00
					Month Total:		3,86,350.00
				Dec 02	11/12/2002	40	5,16,490.00
					11/12/2002	43	9,50,510.00
					16/12/2002	64	2,94,080.00
					26/12/2002	83	6,090.00
					26/12/2002	84	6,400.00
					26/12/2002	85	6,390.00
					26/12/2002	86	6,400.00
					Month Total:		17,86,360.00
				Jan 03	07/01/2002	24	12,900.00
					07/01/2002	25	5,36,950.00
					02/01/2003	1	6,080.00
					07/01/2003	21	9,61,930.00
					Month Total:		15,17,860.00
				Mar 03	11/03/2003	18	2,96,130.00
					11/03/2003	19	10,65,340.00
					11/03/2003	20	4,67,290.00
					24/03/2003	66	33,660.00
					26/03/2003	131	4,67,150.00
					27/03/2003	158	1,89,420.00
					28/03/2003	178	10,250.00
					28/03/2003	179	71,100.00
					28/03/2003	180	390.00
					28/03/2003	181	5,40,790.00
					30/03/2003	248	11,42,890.00
					30/03/2003	249	21,400.00
					31/03/2003	332	80,500.00
					31/03/2003	333	7,800.00
					31/03/2003	334	21,830.00
					31/03/2003	335	43,160.00
					31/03/2003	336	1,07,240.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 03		HATHRAS (78)	2002-03	Mar 03	31/03/2003	349
00 20						3,490.00
					31/03/2003	499
						93,950.00
					31/03/2003	522
						92,750.00
					31/03/2003	523
						2,44,930.00
					Month Total:	50,01,460.00
					Total of 2002-03:	48
						1,21,83,960.00
					TOTAL OF HATHRAS (78):	54
						1,66,89,220.00
		JALAUN (24)	2001-02	Mar 02	19/03/2002	258
						4,259.00
					Month Total:	4,259.00
					Total of 2001-02:	1
						4,259.00
			2002-03	Dec 02	04/12/2002	3
						2,92,000.00
					Month Total:	2,92,000.00
					Total of 2002-03:	1
						2,92,000.00
					TOTAL OF JALAUN (24):	2
						2,96,259.00
		JHANSI (23)	2001-02	Sep 01	07/09/2001	52
						7,59,600.00
					Month Total:	7,59,600.00
				Feb 02	15/02/2002	34
						13,26,056.00
					15/02/2002	35
						16,37,586.00
					Month Total:	29,63,642.00
				Mar 02	11/03/2002	73
						45,000.00
					21/03/2002	215
						13,28,045.00
					21/03/2002	239
						37,800.00
					21/03/2002	242
						3,40,323.00
					21/03/2002	248
						3,23,096.00
					21/03/2002	249
						15,27,486.00
					Month Total:	36,01,750.00
					Total of 2001-02:	9
						73,24,992.00
					TOTAL OF JHANSI (23):	9
						73,24,992.00
		MAU (66)	2001-02	Sep 01	13/09/2001	35
						7,21,000.00
					Month Total:	7,21,000.00
				Dec 01	04/12/2001	19
						7,20,000.00
					Month Total:	7,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20		MAU (66)	2001-02	Mar 02	30/03/2002	557	1,29,599.00
					Month Total:		1,29,599.00
				Total of 2001-02:		3	15,70,599.00
			2002-03	Sep 02	19/09/2002	17	16,50,642.00
					Month Total:		16,50,642.00
				Oct 02	28/10/2002	168	11,56,485.00
					Month Total:		11,56,485.00
				Jan 03	15/01/2003	32	17,95,346.00
					Month Total:		17,95,346.00
				Mar 03	04/03/2003	58	25,65,089.00
					29/03/2003	195	2,56,754.00
					30/03/2003	228	55,000.00
					Month Total:		28,76,843.00
				Total of 2002-03:		6	74,79,316.00
			TOTAL OF MAU (66):		9		90,49,915.00
		MEERUT (04)	2001-02	Mar 02	16/03/2002	443	15,84,024.00
					Month Total:		15,84,024.00
				Total of 2001-02:		1	15,84,024.00
			TOTAL OF MEERUT (04):		1		15,84,024.00
		MIRZAPUR (28)	2001-02	Sep 01	20/09/2001	84	2,11,000.00
					20/09/2001	85	2,02,000.00
					Month Total:		4,13,000.00
				Dec 01	18/12/2001	766	8,55,999.00
					19/12/2001	768	11,70,500.00
					Month Total:		20,26,499.00
				Total of 2001-02:		4	24,39,499.00
			2002-03	Sep 02	02/09/2002	820	3,56,502.00
					Month Total:		3,56,502.00
				Oct 02	25/10/2002	840	7,800.00
					Month Total:		7,800.00
				Jan 03	24/01/2003	1318	8,11,000.00
					24/01/2003	1319	6,87,895.00
					Month Total:		14,98,895.00
				Total of 2002-03:		4	18,63,197.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		8	43,02,696.00

MORADABAD (14)	2001-02	May	01	09/05/2001	13	27,36,100.00
				09/05/2001	14	1,81,000.00
				09/05/2001	15	12,32,000.00
				09/05/2001	18	12,00,000.00
				09/05/2001	19	3,24,400.00
				09/05/2001	20	2,04,500.00
				09/05/2001	21	11,32,000.00

				Month Total:		70,10,000.00
Jul 01				04/07/2001	131	11,79,000.00
				04/07/2001	132	1,81,000.00
				04/07/2001	133	2,14,800.00
				04/07/2001	134	13,28,000.00
				04/07/2001	135	6,47,000.00
				04/07/2001	136	3,01,000.00
				04/07/2001	137	2,11,000.00
				04/07/2001	138	32,69,000.00
				04/07/2001	139	13,32,500.00
				30/07/2001	262	6,56,000.00
				30/07/2001	263	14,85,000.00
				30/07/2001	265	1,90,000.00
				30/07/2001	266	2,11,000.00
				30/07/2001	267	33,51,000.00
				30/07/2001	268	2,15,500.00
				30/07/2001	269	3,04,900.00
				30/07/2001	270	13,50,500.00
				30/07/2001	271	3,36,700.00
				30/07/2001	272	2,36,000.00

				Month Total:		1,69,99,900.00
Aug 01				13/08/2001	54	21,20,000.00
				13/08/2001	55	5,66,000.00
				13/08/2001	56	2,12,500.00
				13/08/2001	57	1,41,000.00
				13/08/2001	58	11,83,000.00
				13/08/2001	59	33,25,000.00
				16/08/2001	77	6,90,700.00
				16/08/2001	78	2,51,700.00
				23/08/2001	106	2,18,200.00

				Month Total:		87,08,100.00
Oct 01				09/10/2001	32	5,84,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03 00 20		MORADABAD (14)	2001-02	Oct 01	09/10/2001	33
					09/10/2001	34
					09/10/2001	35
					09/10/2001	36
					09/10/2001	37
					09/10/2001	38
					09/10/2001	39
					23/10/2001	105
					Month Total:	80,57,400.00
				Nov 01	03/11/2001	30
					03/11/2001	31
					03/11/2001	32
					03/11/2001	33
					03/11/2001	34
					08/11/2001	53
					13/11/2001	77
					Month Total:	54,43,000.00
				Dec 01	13/12/2001	92
					13/12/2001	93
					13/12/2001	94
					13/12/2001	95
					15/12/2001	139
					15/12/2001	140
					15/12/2001	141
					15/12/2001	142
					15/12/2001	143
					15/12/2001	144
					15/12/2001	145
					Month Total:	1,10,76,000.00
				Feb 02	06/02/2002	21
					06/02/2002	22
					06/02/2002	23
					06/02/2002	24
					06/02/2002	25
					06/02/2002	26
					06/02/2002	27
					06/02/2002	29
					06/02/2002	31
					08/02/2002	64
					11/02/2002	67
					11/02/2002	68
					Month Total:	1,29,81,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 03		MORADABAD (14)	2001-02	Mar 02	09/03/2002	106
00 20						7,40,000.00
					09/03/2002	107
						12,79,600.00
					09/03/2002	108
						14,10,000.00
					09/03/2002	109
						30,80,000.00
					09/03/2002	110
						23,93,000.00
					23/03/2002	414
						1,49,000.00
					Month Total:	
						90,51,600.00
					Total of 2001-02:	
					80	7,93,27,500.00
			2002-03	May 02	01/05/2002	1
						34,87,000.00
					01/05/2002	2
						90,000.00
					01/05/2002	3
						2,01,800.00
					01/05/2002	4
						12,81,600.00
					02/05/2002	10
						5,95,000.00
					02/05/2002	11
						2,79,300.00
					07/05/2002	23
						34,93,000.00
					07/05/2002	24
						2,32,500.00
					07/05/2002	25
						2,42,000.00
					07/05/2002	26
						3,08,000.00
					07/05/2002	27
						13,93,500.00
					07/05/2002	28
						14,93,500.00
					08/05/2002	29
						8,27,500.00
					08/05/2002	30
						2,11,000.00
					08/05/2002	31
						2,12,000.00
					08/05/2002	32
						12,90,000.00
					08/05/2002	33
						7,25,000.00
					08/05/2002	34
						7,35,200.00
					08/05/2002	35
						5,95,000.00
					Month Total:	
						1,76,92,900.00
				Jun 02	18/06/2002	547
						34,69,000.00
					18/06/2002	548
						3,07,900.00
					18/06/2002	549
						15,00,000.00
					18/06/2002	550
						2,14,000.00
					18/06/2002	551
						5,96,500.00
					18/06/2002	552
						2,32,800.00
					18/06/2002	553
						2,41,000.00
					Month Total:	
						65,61,200.00
				Jul 02	17/07/2002	137
						2,23,000.00
					17/07/2002	138
						34,97,000.00
					17/07/2002	139
						2,27,000.00
					17/07/2002	141
						14,50,000.00
					17/07/2002	142
						5,96,000.00
					17/07/2002	143
						12,86,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03 00 20		MORADABAD (14)	2002-03	Jul 02	17/07/2002	144
					17/07/2002	145
					17/07/2002	146
					17/07/2002	147
					17/07/2002	148
					17/07/2002	149
					17/07/2002	150
					Month Total:	1,33,21,300.00
				Aug 02	03/08/2002	52
					03/08/2002	53
					03/08/2002	54
					12/08/2002	169
					13/08/2002	182
					13/08/2002	183
					14/08/2002	204
					29/08/2002	322
					Month Total:	59,39,596.00
				Oct 02	09/10/2002	23
					09/10/2002	24
					09/10/2002	25
					09/10/2002	26
					09/10/2002	27
					09/10/2002	28
					09/10/2002	29
					11/10/2002	34
					11/10/2002	35
					11/10/2002	36
					11/10/2002	37
					11/10/2002	38
					11/10/2002	39
					11/10/2002	40
					11/10/2002	41
					11/10/2002	42
					11/10/2002	43
					11/10/2002	44
					11/10/2002	45
					11/10/2002	46
					22/10/2002	82
					22/10/2002	83
					Month Total:	1,45,76,104.00
				Nov 02	16/11/2002	93
					Month Total:	1,99,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 03 00 20		MORADABAD (14)	2002-03	Total of 2002-03:	70	5,82,90,100.00
TOTAL OF MORADABAD (14):						150
						13,76,17,600.00

MUZAFFARNAGAR (03)	2001-02	May 01	03/05/2001	67	24,250.00
			Month Total:		24,250.00
		Mar 02	09/03/2002	119A	1.00
			Month Total:		1.00
		Total of 2001-02:	2		24,251.00
	2002-03	May 02	16/05/2002	106	2,76,138.00
			Month Total:		2,76,138.00
		Nov 02	11/11/2002	107	4,91,058.00
			11/11/2002	109	4,62,160.00
			Month Total:		9,53,218.00
		Jan 03	17/01/2003	55	6,01,295.00
			17/01/2003	56	21,24,529.00
			17/01/2003	57	1,67,754.00
			17/01/2003	58	4,57,424.00
			17/01/2003	59	22,09,015.00
			17/01/2003	60	1,55,421.00
			17/01/2003	61	7,73,614.00
			17/01/2003	62	85,956.00
			17/01/2003	63	46,873.00
			18/01/2003	69	2,87,574.00
			18/01/2003	70	6,48,180.00
			18/01/2003	71	7,80,917.00
			21/01/2003	110	7,85,362.00
			24/01/2003	122	4,63,098.00
			24/01/2003	123	4,91,764.00
			28/01/2003	298	2,17,190.00
			Month Total:		1,02,95,966.00
		Feb 03	04/02/2003	40	22,21,980.00
			04/02/2003	41	7,95,461.00
			04/02/2003	42	4,88,080.00
			26/02/2003	288	9,00,955.00
			26/02/2003	289	21,64,385.00
			26/02/2003	290	4,65,491.00
			Month Total:		70,36,352.00
		Mar 03	03/03/2003	33	4,66,109.00
			03/03/2003	34	21,66,868.00
			26/03/2003	416	1,02,979.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 03		MUZAFFARNAGAR (03)	2002-03	Mar 03	26/03/2003	417
00 20						4,65,269.00
					27/03/2003	452
						4,41,232.00
					28/03/2003	469
						1,63,180.00
					29/03/2003	608
						2,86,411.00
					31/03/2003	722
						5,29,594.00
					31/03/2003	727
						3,29,804.00
					31/03/2003	728
						65,100.00
					31/03/2003	729
						1,20,679.00
					31/03/2003	730
						10,000.00
					31/03/2003	731
						1,35,806.00
					Month Total:	52,83,031.00
				Total of 2002-03:	38	2,38,44,705.00
		TOTAL OF MUZAFFARNAGAR (03):	40			2,38,68,956.00
PILIBHIT (16)						
		2001-02	Aug 01	02/08/2001	19	3,98,119.00
				Month Total:		3,98,119.00
			Sep 01	03/09/2001	21	26,101.00
				03/09/2001	22	3,98,899.00
				Month Total:		4,25,000.00
			Oct 01	04/10/2001	21	3,98,840.00
				04/10/2001	22	26,160.00
				Month Total:		4,25,000.00
			Nov 01	09/11/2001	37	4,25,000.00
				09/11/2001	38	3,97,798.00
				09/11/2001	39	27,202.00
				27/11/2001	81	26,442.00
				27/11/2001	82	3,98,558.00
				Month Total:		12,75,000.00
			Total of 2001-02:	10		25,23,119.00
		2002-03	May 02	27/05/2002	171	17,079.00
				27/05/2002	172	24,918.00
				Month Total:		41,997.00
			Jun 02	04/06/2002	1	3,68,911.00
				Month Total:		3,68,911.00
			Oct 02	29/10/2002	79	3,77,978.00
				Month Total:		3,77,978.00
			Total of 2002-03:	4		7,88,886.00
		TOTAL OF PILIBHIT (16):	14			33,12,005.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 03 00 20		RAIBAREILLY (45)	2001-02	Mar 02	26/03/2002	339
						5,07,000.00
					Month Total:	5,07,000.00
				Total of 2001-02:	1	5,07,000.00
		TOTAL OF RAIBAREILLY (45):	1			5,07,000.00
		SAHARANPUR (02)	2001-02	Mar 02	19/03/2002	279
						33,000.00
					23/03/2002	412
						20,900.00
					Month Total:	53,900.00
				Total of 2001-02:	2	53,900.00
			2002-03	Sep 02	06/09/2002	57
						7,20,100.00
					Month Total:	7,20,100.00
				Total of 2002-03:	1	7,20,100.00
		TOTAL OF SAHARANPUR (02):	3			7,74,000.00
		SITAPUR (46)	2001-02	Jul 01	12/07/2001	624
						71,000.00
					14/07/2001	639
						2,04,600.00
					14/07/2001	645
						2,99,000.00
					14/07/2001	671
						3,25,000.00
					24/07/2001	684
						3,83,000.00
					24/07/2001	685
						1,98,600.00
					24/07/2001	686
						3,87,000.00
					27/07/2001	692
						1,68,500.00
					Month Total:	20,36,700.00
				Aug 01	20/08/2001	1023
						3,94,000.00
					20/08/2001	1038
						1,98,600.00
					28/08/2001	1074
						3,85,000.00
					31/08/2001	1001
						1,10,353.00
					31/08/2001	1079
						1,11,743.00
					31/08/2001	1082
						2,00,000.00
					Month Total:	13,99,696.00
				Dec 01	24/12/2001	1635
						1,80,000.00
					24/12/2001	1636
						2,08,500.00
					Month Total:	3,88,500.00
				Jan 02	31/01/2002	560
						2,35,700.00
					31/01/2002	561
						2,43,700.00
					Month Total:	4,79,400.00
				Feb 02	15/02/2002	127
						1,15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 03		SITAPUR (46)	2001-02	Feb 02	28/02/2002	157
00 20					28/02/2002	158
					Month Total:	8,65,700.00
				Mar 02	07/03/2002	694
					07/03/2002	695
					26/03/2002	983
					26/03/2002	984
					31/03/2002	1302
					Month Total:	22,05,007.00
				Total of 2001-02:	26	73,75,003.00
			2002-03	Aug 02	18/08/2002	447
					18/08/2002	449
					18/08/2002	450
					18/08/2002	451
					Month Total:	7,02,828.00
				Dec 02	05/12/2002	1016
					05/12/2002	1017
					18/12/2002	1113
					Month Total:	9,30,095.00
				Feb 03	07/02/2003	1210
					07/02/2003	1211
					07/02/2003	1212
					07/02/2003	1213
					11/02/2003	1260
					Month Total:	10,17,073.00
				Mar 03	29/03/2003	2011
					29/03/2003	2030
					29/03/2003	2031
					29/03/2003	2032
					29/03/2003	2033
					29/03/2003	2036
					31/03/2003	2108
					31/03/2003	2109
					Month Total:	41,25,809.00
				Total of 2002-03:	20	67,75,805.00
		TOTAL OF SITAPUR (46):	46	1,41,50,808.00		
		SULTANPUR (52)	2001-02	Mar 02	23/03/2002	536
					Month Total:	29,97,052.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 03 00 20		SULTANPUR (52)	2001-02	Total of 2001-02:		1
						29,97,052.00
		TOTAL OF SULTANPUR (52):			1	29,97,052.00

UNNAO (44)	2001-02	May 01	21/05/2001	12	4,52,000.00
			24/05/2001	22	14,48,000.00
		Month Total:			19,00,000.00
		Jul 01	20/07/2001	96	14,42,729.00
			25/07/2001	105	4,29,000.00
		Month Total:			18,71,729.00
		Aug 01	09/08/2001	28	23,34,810.00
		Month Total:			23,34,810.00
		Oct 01	30/10/2001	79	11,49,003.00
		Month Total:			11,49,003.00
		Nov 01	27/11/2001	76	28,50,997.00
		Month Total:			28,50,997.00
		Jan 02	11/01/2002	102	2,00,000.00
		Month Total:			2,00,000.00
		Feb 02	02/02/2002	31	19,00,000.00
			07/02/2002	70	4,52,000.00
		Month Total:			23,52,000.00
		Total of 2001-02:			10
					1,26,58,539.00
	2002-03	Apr 02	29/04/2002	6	44,91,448.00
		Month Total:			44,91,448.00
		May 02	29/05/2002	12	15,08,552.00
		Month Total:			15,08,552.00
		Jun 02	20/06/2002	670	4,53,000.00
		Month Total:			4,53,000.00
		Jul 02	09/07/2002	93	23,42,526.00
		Month Total:			23,42,526.00
		Aug 02	08/08/2002	85	22,63,051.00
		Month Total:			22,63,051.00
		Oct 02	07/10/2002	47	2,27,361.00
		Month Total:			2,27,361.00
		Nov 02	02/11/2002	5	19,25,801.00
		Month Total:			19,25,801.00
		Dec 02	05/12/2002	10	19,62,231.00
		Month Total:			19,62,231.00
		Jan 03	21/01/2003	44	21,59,367.00
		Month Total:			21,59,367.00
		Feb 03	11/02/2003	30	18,89,433.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 03		UNNAO (44)	2002-03	Feb 03	Month Total:	18,89,433.00
00 20				Mar 03	06/03/2003 27	13,10,082.00
					06/03/2003 28	4,33,000.00
					29/03/2003 297	3,97,331.00
					29/03/2003 298	20,20,086.00
					29/03/2003 299	2,50,000.00
					Month Total:	44,10,499.00
					Total of 2002-03:	15
						2,36,33,269.00
					TOTAL OF UNNAO (44):	25
						3,62,91,808.00

VARANASI (27)	2001-02	Jun 01	04/06/2001	104	3,44,536.00
			Month Total:		3,44,536.00
		Jul 01	30/07/2001	337	5,72,000.00
			Month Total:		5,72,000.00
		Aug 01	01/08/2001	323	19,42,684.00
			Month Total:		19,42,684.00
		Sep 01	08/09/2001	646	3,47,330.00
			21/09/2001	684	38,103.00
			Month Total:		3,85,433.00
		Oct 01	22/10/2001	1987	9,81,412.00
			Month Total:		9,81,412.00
		Nov 01	02/11/2001	778	4,63,300.00
			02/11/2001	779	36,23,756.00
			02/11/2001	780	2,82,877.00
			02/11/2001	781	3,63,760.00
			10/11/2001	903	5,285.00
			10/11/2001	904	4,622.00
			Month Total:		47,43,600.00
		Dec 01	03/12/2001	2167	36,34,846.00
			03/12/2001	2168	4,76,746.00
			03/12/2001	2169	2,82,877.00
			11/12/2001	2266	5,36,100.00
			11/12/2001	2267	5,62,800.00
			14/12/2001	2396	3,41,013.00
			14/12/2001	2397	18,227.00
			Month Total:		58,52,609.00
		Feb 02	07/02/2002	68	19,03,969.00
			07/02/2002	69	5,61,300.00
			07/02/2002	70	3,79,285.00
			07/02/2002	71	16,89,127.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 00 20		VARANASI (27)	2001-02	Feb 02	08/02/2002	59	1,17,268.00
					16/02/2002	204	38,190.00
					16/02/2002	206	33,54,945.00
					16/02/2002	207	4,89,522.00
					19/02/2002	238	2,92,138.00
					19/02/2002	239	4,10,751.00
					Month Total:		92,36,495.00
				Mar 02	14/03/2002	1925	2,67,070.00
					15/03/2002	2008	36,68,644.00
					16/03/2002	2192	3,50,996.00
					16/03/2002	2193	5,62,300.00
					16/03/2002	2194	3,90,900.00
					16/03/2002	2195	10,153.00
					16/03/2002	2196	5,80,600.00
					23/03/2002	2625	4,12,191.00
					23/03/2002	2636	2,93,880.00
					23/03/2002	2643	17,54,032.00
					26/03/2002	2776	44,406.00
					26/03/2002	2778	2,49,167.00
					26/03/2002	2784	41,939.00
					27/03/2002	2880	10,000.00
					Month Total:		86,36,278.00
				Total of 2001-02:		43	3,26,95,047.00
2002-03	Feb 03	08/02/2003	237	18,68,430.00			
		Month Total:		18,68,430.00			
	Mar 03	29/03/2003	1103	16,85,564.00			
		Month Total:		16,85,564.00			
		Total of 2002-03:		2	35,53,994.00		
TOTAL OF VARANASI (27):						45	3,62,49,041.00
220203104 03 20 20		DEORIA (35)	2001-02	May 01	02/05/2001	6	14,07,200.00
					Month Total:		14,07,200.00
					Total of 2001-02:		1
TOTAL OF DEORIA (35):						1	14,07,200.00
		JHANSI (23)	2001-02	Feb 02	21/02/2002	55	3,22,471.00
					Month Total:		3,22,471.00
					Total of 2001-02:		1

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 03 20 20		JHANSI (23)	TOTAL OF JHANSI (23):			1	3,22,471.00
		SITAPUR (46)	2001-02	Jan 02	31/01/2002	562	1,79,310.00
					31/01/2002	563	3,60,700.00
					Month Total:		5,40,010.00
			Total of 2001-02:			2	5,40,010.00
		TOTAL OF SITAPUR (46):			2	5,40,010.00	
		VARANASI (27)	2001-02	Aug 01	17/08/2001	1481	2,69,791.00
					17/08/2001	1482	2,67,442.00
					Month Total:		5,37,233.00
			Total of 2001-02:			2	5,37,233.00
		TOTAL OF VARANASI (27):			2	5,37,233.00	
220203104 04 00 20		MORADABAD (14)	2001-02	May 01	09/05/2001	16	4,59,000.00
					09/05/2001	17	5,51,000.00
					Month Total:		10,10,000.00
				Jul 01	30/07/2001	264	10,00,000.00
					Month Total:		10,00,000.00
			Total of 2001-02:			3	20,10,000.00
		TOTAL OF MORADABAD (14):			3	20,10,000.00	
220203104 05 00 20		DEORIA (35)	2010-11	Oct 10	04/10/2010	20	50,72,197.00
					Month Total:		50,72,197.00
			Total of 2010-11:			1	50,72,197.00
		TOTAL OF DEORIA (35):			1	50,72,197.00	
		JHANSI (23)	2001-02	May 01	12/05/2001	15	3,26,540.00
					Month Total:		3,26,540.00
			Total of 2001-02:			1	3,26,540.00
		TOTAL OF JHANSI (23):			1	3,26,540.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 06 00 20		ALIGARH (06)	2010-11	Feb 11	18/02/2011	41	80,000.00
					Month Total:		80,000.00
					Total of 2010-11:		80,000.00
			2012-13	Mar 13	19/03/2013	261	80,000.00
					Month Total:		80,000.00
					Total of 2012-13:		80,000.00
			2019-20	Mar 20	07/03/2020	45	50,000.00
					Month Total:		50,000.00
					Total of 2019-20:		50,000.00
			TOTAL OF ALIGARH (06):			3	2,10,000.00
		AZAMGARH (34)	2014-15	Mar 15	28/03/2015	255	60,000.00
					Month Total:		60,000.00
					Total of 2014-15:		60,000.00
			TOTAL OF AZAMGARH (34):			1	60,000.00
		BAGPAT (83)	2015-16	Feb 16	19/02/2016	82	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2015-16:		1,00,000.00
			TOTAL OF BAGPAT (83):			1	1,00,000.00
		BARABANKY (54)	2012-13	Mar 13	23/03/2013	278	90,000.00
					Month Total:		90,000.00
					Total of 2012-13:		90,000.00
			TOTAL OF BARABANKY (54):			1	90,000.00
		BIJNORE (12)	2019-20	Mar 20	30/03/2020	94	50,000.00
					Month Total:		50,000.00
					Total of 2019-20:		50,000.00
			TOTAL OF BIJNORE (12):			1	50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 06 00 20		BULANDSHAHAH (05)	2011-12	Feb 12	13/02/2012	50	50,000.00
					Month Total:		50,000.00
					Total of 2011-12:		50,000.00
			2015-16	Feb 16	19/02/2016	55	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2015-16:		1,00,000.00
			TOTAL OF BULANDSHAHAH (05):			2	1,50,000.00
		ETAH (10)	2016-17	Feb 17	23/02/2017	141	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2016-17:		1,00,000.00
			TOTAL OF ETAH (10):			1	1,00,000.00
		FIROZABAD (68)	2013-14	Mar 14	29/03/2014	191	95,000.00
					Month Total:		95,000.00
					Total of 2013-14:		95,000.00
			TOTAL OF FIROZABAD (68):			1	95,000.00
		GAUTAM BUDHA NAGAR (76)	2013-14	Mar 14	31/03/2014	165	90,000.00
					Month Total:		90,000.00
					Total of 2013-14:		90,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):			1	90,000.00
		GHAZIABAD (59)	2019-20	Feb 20	10/02/2020	41	20,000.00
					Month Total:		20,000.00
					Total of 2019-20:		20,000.00
			TOTAL OF GHAZIABAD (59):			1	20,000.00
		GONDA (50)	2016-17	Jan 17	17/01/2017	84	1,00,000.00
					Month Total:		1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 06 00 20		GONDA (50)	2016-17	Total of 2016-17:		1	1,00,000.00
		TOTAL OF GONDA (50):				1	1,00,000.00
		HATHRAS (78)	2014-15	Mar 15	20/03/2015	53	65,000.00
					27/03/2015	125	65,000.00
				Month Total:			1,30,000.00
			Total of 2014-15:		2	1,30,000.00	
		2019-20	Mar 20	26/03/2020	46	45,000.00	
				Month Total:			45,000.00
			Total of 2019-20:		1	45,000.00	
		TOTAL OF HATHRAS (78):				3	1,75,000.00
		JALAUN (24)	2016-17	Jan 17	28/01/2017	41	1,00,000.00
				Month Total:			1,00,000.00
			Total of 2016-17:		1	1,00,000.00	
		TOTAL OF JALAUN (24):				1	1,00,000.00
		JHANSI (23)	2012-13	Jan 13	18/01/2013	97	70,000.00
				Month Total:			70,000.00
			Total of 2012-13:		1	70,000.00	
		2014-15	Mar 15	19/03/2015	84	47,500.00	
				Month Total:			47,500.00
			Total of 2014-15:		1	47,500.00	
		TOTAL OF JHANSI (23):				2	1,17,500.00
		JYOTIBA FULLE NAGAR (86)	2017-18	Mar 18	28/03/2018	174	70,000.00
				Month Total:			70,000.00
			Total of 2017-18:		1	70,000.00	
		2018-19	Mar 19	31/03/2019	113	70,000.00	
				Month Total:			70,000.00
			Total of 2018-19:		1	70,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220203104 06 00 20		JYOTIBA FULLE NAGAR (86)				
			TOTAL OF JYOTIBA FULLE NAGAR (86):		2	1,40,000.00
		KHERI (48)	2019-20	Nov 19	11/11/2019	22
					Month Total:	50,000.00
				Total of 2019-20:	1	50,000.00
		TOTAL OF KHERI (48):			1	50,000.00
		LUCKNOW (43)	2019-20	Nov 19	08/11/2019	15
					Month Total:	40,000.00
				Total of 2019-20:	1	40,000.00
		TOTAL OF LUCKNOW (43):			1	40,000.00
		MAINPURI (09)	2017-18	Mar 18	24/03/2018	109
					24/03/2018	110
					Month Total:	1,30,000.00
				Total of 2017-18:	2	1,30,000.00
		TOTAL OF MAINPURI (09):			2	1,30,000.00
		MEERUT (04)	2019-20	Jan 20	16/01/2020	61
					16/01/2020	62
					Month Total:	55,000.00
				Total of 2019-20:	2	55,000.00
		TOTAL OF MEERUT (04):			2	55,000.00
		MORADABAD (14)	2014-15	Mar 15	23/03/2015	146
					Month Total:	95,000.00
				Total of 2014-15:	1	95,000.00
			2017-18	Mar 18	26/03/2018	153
					Month Total:	65,000.00
				Total of 2017-18:	1	65,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 06 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		2	1,60,000.00	
		MUZAFFARNAGAR (03)	2017-18	Mar 18	31/03/2018	194	1,13,62,805.00
					Month Total:		1,13,62,805.00
				Total of 2017-18:	1	1,13,62,805.00	
			2019-20	Jan 20	22/01/2020	32	40,000.00
					Month Total:		40,000.00
				Total of 2019-20:	1	40,000.00	
		TOTAL OF MUZAFFARNAGAR (03):		2	1,14,02,805.00		
		PRATAPGARH (53)	2019-20	Nov 19	08/11/2019	15	50,000.00
					Month Total:		50,000.00
				Total of 2019-20:	1	50,000.00	
		TOTAL OF PRATAPGARH (53):		1	50,000.00		
		PRAYAGRAJ (22)	2011-12	Dec 11	27/12/2011	632	60,000.00
					Month Total:		60,000.00
				Total of 2011-12:	1	60,000.00	
			2014-15	Mar 15	20/03/2015	439	45,000.00
					20/03/2015	440	45,000.00
					20/03/2015	441	1,10,000.00
					Month Total:		2,00,000.00
				Total of 2014-15:	3	2,00,000.00	
			2017-18	Mar 18	28/03/2018	895	65,000.00
					Month Total:		65,000.00
				Total of 2017-18:	1	65,000.00	
		TOTAL OF PRAYAGRAJ (22):		5	3,25,000.00		
		SAHARANPUR (02)	2012-13	Mar 13	31/03/2013	1392	80,000.00
					Month Total:		80,000.00
				Total of 2012-13:	1	80,000.00	
			2014-15	Mar 15	24/03/2015	191	47,500.00
					Month Total:		47,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 06 00 20		SAHARANPUR (02)	2014-15	Total of 2014-15:		1
						47,500.00
			2015-16	Feb 16	05/02/2016	29
						1,00,000.00
					Month Total:	1,00,000.00
					Total of 2015-16:	1
						1,00,000.00
			2016-17	Jan 17	19/01/2017	53
						1,00,000.00
					Month Total:	1,00,000.00
					Total of 2016-17:	1
						1,00,000.00
			2017-18	Mar 18	20/03/2018	85
						65,000.00
					Month Total:	65,000.00
					Total of 2017-18:	1
						65,000.00
			TOTAL OF SAHARANPUR (02):		5	3,92,500.00
		SULTANPUR (52)	2013-14	Mar 14	30/03/2014	296
						1,45,000.00
					Month Total:	1,45,000.00
					Total of 2013-14:	1
						1,45,000.00
			2018-19	Mar 19	30/03/2019	188
						70,000.00
					Month Total:	70,000.00
					Total of 2018-19:	1
						70,000.00
			TOTAL OF SULTANPUR (52):		2	2,15,000.00
		UNNAO (44)	2012-13	Mar 13	31/03/2013	1094
						80,000.00
					Month Total:	80,000.00
					Total of 2012-13:	1
						80,000.00
			TOTAL OF UNNAO (44):		1	80,000.00
220203104 07 00 35		PRAYAGRAJ-2 (64)	2016-17	Jan 17	11/01/2017	83
						60,00,000.00
					11/01/2017	84
						40,00,000.00
					Month Total:	1,00,00,000.00
					Total of 2016-17:	2
						1,00,00,000.00
			2017-18	Feb 18	12/02/2018	74
						2,00,00,000.00
					12/02/2018	75
						3,90,00,000.00
					Month Total:	5,90,00,000.00
				Mar 18	07/03/2018	21
						20,00,000.00
					30/03/2018	952
						90,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 07 00 35		PRAYAGRAJ-2 (64)	2017-18	Mar 18	30/03/2018	971	2,30,00,000.00
					Month Total:		3,40,00,000.00
					Total of 2017-18:	5	9,30,00,000.00
			2019-20	Dec 19	07/12/2019	29	4,40,00,000.00
					Month Total:		4,40,00,000.00
				Feb 20	13/02/2020	70	10,00,000.00
					Month Total:		10,00,000.00
					Total of 2019-20:	2	4,50,00,000.00
			2020-21	Mar 21	05/03/2021	31	1,70,00,000.00
					Month Total:		1,70,00,000.00
					Total of 2020-21:	1	1,70,00,000.00
					TOTAL OF PRAYAGRAJ-2 (64):	10	16,50,00,000.00
220203104 10 00 20		DEORIA (35)	2001-02	Nov 01	05/11/2001	95	5,35,060.00
					Month Total:		5,35,060.00
					Total of 2001-02:	1	5,35,060.00
					TOTAL OF DEORIA (35):	1	5,35,060.00
		MORADABAD (14)	2001-02	Sep 01	05/09/2001	31	8,41,000.00
					Month Total:		8,41,000.00
					Total of 2001-02:	1	8,41,000.00
					TOTAL OF MORADABAD (14):	1	8,41,000.00
220203104 13 00 20		BAGPAT (83)	2015-16	Mar 16	31/03/2016	517	10,59,604.00
					Month Total:		10,59,604.00
					Total of 2015-16:	1	10,59,604.00
					TOTAL OF BAGPAT (83):	1	10,59,604.00
		ETAWAH (19)	2016-17	Mar 17	24/03/2017	79	2,56,60,800.00
					Month Total:		2,56,60,800.00
					Total of 2016-17:	1	2,56,60,800.00
					TOTAL OF ETAWAH (19):	1	2,56,60,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203800 02 03 20		LUCKNOW-2 (60)	2020-21	Feb 21	01/02/2021	2	63,00,000.00
					Month Total:		63,00,000.00
				Mar 21	26/03/2021	169	42,00,000.00
					Month Total:		42,00,000.00
					Total of 2020-21:	2	1,05,00,000.00
					TOTAL OF LUCKNOW-2 (60):	2	1,05,00,000.00
220203800 02 08 20		LUCKNOW-2 (60)	2019-20	Jul 19	29/07/2019	58	83,95,833.00
					Month Total:		83,95,833.00
					Total of 2019-20:	1	83,95,833.00
					TOTAL OF LUCKNOW-2 (60):	1	83,95,833.00
220203800 03 00 20		BAGPAT (83)	2017-18	Mar 18	31/03/2018	475	26,28,262.00
					Month Total:		26,28,262.00
					Total of 2017-18:	1	26,28,262.00
					TOTAL OF BAGPAT (83):	1	26,28,262.00
		PRAYAGRAJ (22)	2005-06	Jul 05	21/07/2005	366	8,75,000.00
					Month Total:		8,75,000.00
					Total of 2005-06:	1	8,75,000.00
			2009-10	Mar 10	30/03/2010	1087	17,50,000.00
					Month Total:		17,50,000.00
					Total of 2009-10:	1	17,50,000.00
			2021-22	Mar 22	24/03/2022	317	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2021-22:	1	25,00,000.00
					TOTAL OF PRAYAGRAJ (22):	3	51,25,000.00
220203800 06 01 20		LUCKNOW-2 (60)	2014-15	Mar 15	14/03/2015	42	2,50,00,000.00
					24/03/2015	90	2,50,00,000.00
					Month Total:		5,00,00,000.00
					Total of 2014-15:	2	5,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220203800 06 01 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			2	5,00,00,000.00
220203800 08 00 20		PRAYAGRAJ-2 (64)	2018-19	Sep 18	13/09/2018	15	5,000.00
					Month Total:		5,000.00
				Jan 19	24/01/2019	158	15,000.00
					Month Total:		15,000.00
					Total of 2018-19:	2	20,000.00
					TOTAL OF PRAYAGRAJ-2 (64):	2	20,000.00
220203800 16 00 20		LUCKNOW-2 (60)	2020-21	Feb 21	05/02/2021	8	2,25,000.00
					Month Total:		2,25,000.00
					Total of 2020-21:	1	2,25,000.00
			2021-22	Jun 21	10/06/2021	16	3,00,000.00
					Month Total:		3,00,000.00
				Dec 21	08/12/2021	7	3,00,000.00
					Month Total:		3,00,000.00
					Total of 2021-22:	2	6,00,000.00
			2022-23	Apr 22	12/04/2022	3	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2022-23:	1	2,00,000.00
					TOTAL OF LUCKNOW-2 (60):	4	10,25,000.00
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
420201203 18 00 48		LUCKNOW (43)	2010-11	Oct 10	04/10/2010	1	14,00,00,000.00
					Month Total:		14,00,00,000.00
					Total of 2010-11:	1	14,00,00,000.00
					TOTAL OF LUCKNOW (43):	1	14,00,00,000.00
420201203 19 00 48		JAUNPUR (29)	2010-11	Mar 11	31/03/2011	7	40,00,000.00
					Month Total:		40,00,000.00
					Total of 2010-11:	1	40,00,000.00
					TOTAL OF JAUNPUR (29):	1	40,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	73	Education Department (Higher Education)					
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
420201203 22 00 35		FAIZABAD (49)	2011-12	Jan 12	28/01/2012	3	50,00,000.00
					Month Total:		50,00,000.00
					Total of 2011-12:		50,00,000.00
					TOTAL OF FAIZABAD (49):		50,00,000.00
420201203 22 00 48		LUCKNOW (43)	2009-10	Mar 10	31/03/2010	22	50,00,000.00
					Month Total:		50,00,000.00
					Total of 2009-10:		50,00,000.00
					TOTAL OF LUCKNOW (43):		50,00,000.00
					TOTAL OF GRANT NO 73:		879 *****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	75	Education Department (State Council of Education Research & Training)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280003 01 01 20		GHAZIABAD (59)	2002-03	Mar 03	31/03/2003	464	22,000.00
					Month Total:		22,000.00
				Total of 2002-03:	1		22,000.00
		TOTAL OF GHAZIABAD (59):				1	22,000.00
220280003 15 00 20		LUCKNOW (43)	2010-11	May 10	29/05/2010	76	13,000.00
					Month Total:		13,000.00
				Total of 2010-11:	1		13,000.00
			2018-19	Mar 19	30/03/2019	454	15,000.00
					Month Total:		15,000.00
				Total of 2018-19:	1		15,000.00
		TOTAL OF LUCKNOW (43):				2	28,000.00
220280003 17 00 20		PRAYAGRAJ (22)	2004-05	Mar 05	31/03/2005	1512	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2004-05:	1		1,50,000.00
			2007-08	Sep 07	15/09/2007	413	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2007-08:	1		1,00,000.00
			2008-09	Jun 08	06/06/2008	206	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2008-09:	1		1,50,000.00
			2019-20	Jul 19	22/07/2019	85	2,75,791.00
					Month Total:		2,75,791.00
				Oct 19	25/10/2019	162	9,74,209.00
					Month Total:		9,74,209.00
				Jan 20	20/01/2020	110	3,62,991.00
					Month Total:		3,62,991.00
				Mar 20	04/03/2020	49	8,87,009.00
					Month Total:		8,87,009.00
				Total of 2019-20:	4		25,00,000.00
			2020-21	Jul 20	13/07/2020	24	7,17,352.00
					Month Total:		7,17,352.00
				Nov 20	18/11/2020	65	7,82,648.00
					Month Total:		7,82,648.00
				Mar 21	06/03/2021	67	7,65,001.00
					24/03/2021	262	3,84,426.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	75	Education Department (State Council of Education Research & Training)								
Major Head	2202	General Education								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
220280003 17 00 20		PRAYAGRAJ (22)	2020-21	Mar 21	Month Total:		11,49,427.00			
				Total of 2020-21:		4	26,49,427.00			
			2021-22	Aug 21	12/08/2021	50	5,12,772.00			
				Month Total:		5,12,772.00				
				Sep 21	25/09/2021	134	1,36,214.00			
				Month Total:		1,36,214.00				
				Nov 21	11/11/2021	55	2,72,420.00			
				Month Total:		2,72,420.00				
				Feb 22	22/02/2022	192	5,03,626.00			
				Month Total:		5,03,626.00				
				Mar 22	30/03/2022	492	1,23,997.00			
				Month Total:		1,23,997.00				
Total of 2021-22:		5	15,49,029.00							
TOTAL OF PRAYAGRAJ (22):		16	70,98,456.00							
220280003 18 00 20		BAHRAICH (51)	2002-03	Aug 02	29/08/2002	121	22,000.00			
				Month Total:		22,000.00				
				Total of 2002-03:		1	22,000.00			
			TOTAL OF BAHRAICH (51):		1	22,000.00				
					BULANDSHAHAH (05)	2001-02	Mar 02	21/03/2002	655	60,000.00
							Month Total:		60,000.00	
							Total of 2001-02:		1	60,000.00
						2002-03	Dec 02	09/12/2002	73	22,000.00
							Month Total:		22,000.00	
							Total of 2002-03:		1	22,000.00
						TOTAL OF BULANDSHAHAH (05):		2	82,000.00	
								ETAWAH (19)	2002-03	Oct 02
	24/10/2002	103								12,000.00
Month Total:		19,500.00								
Total of 2002-03:		2							19,500.00	
TOTAL OF ETAWAH (19):		2							19,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	75	Education Department (State Council of Education Research & Training)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280003 18 00 20		FIROZABAD (68)	2001-02	Mar 02	11/03/2002	229	7,051.00
					Month Total:		7,051.00
				Total of 2001-02:		1	7,051.00
		TOTAL OF FIROZABAD (68):				1	7,051.00
		GONDA (50)	2002-03	Dec 02	17/12/2002	54	1,938.00
					Month Total:		1,938.00
				Total of 2002-03:		1	1,938.00
		TOTAL OF GONDA (50):				1	1,938.00
		HATHRAS (78)	2002-03	Mar 03	25/03/2003	106	22,000.00
					Month Total:		22,000.00
				Total of 2002-03:		1	22,000.00
		TOTAL OF HATHRAS (78):				1	22,000.00
		PILIBHIT (16)	2002-03	Oct 02	18/10/2002	51	766.00
					18/10/2002	52	2,152.00
					Month Total:		2,918.00
				Total of 2002-03:		2	2,918.00
		TOTAL OF PILIBHIT (16):				2	2,918.00
		TOTAL OF GRANT NO 75:				29	73,05,863.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	76	Labour Department (Labour Welfare)				
Major Head	2230	Labour and Employment and skill Development				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223001101 03 00 20		FAIZABAD (49)	2002-03	Dec 02	11/12/2002	19
						27,298.00
					Month Total:	27,298.00
				Total of 2002-03:	1	27,298.00
				TOTAL OF FAIZABAD (49):	1	27,298.00
223001103 08 01 20		AGRA (08)	2021-22	Mar 22	26/03/2022	98
						52,600.00
					26/03/2022	99
						61,000.00
					30/03/2022	127
						11,400.00
					Month Total:	1,25,000.00
				Total of 2021-22:	3	1,25,000.00
				TOTAL OF AGRA (08):	3	1,25,000.00
		AZAMGARH (34)	2021-22	Mar 22	29/03/2022	76
						1,07,600.00
					Month Total:	1,07,600.00
				Total of 2021-22:	1	1,07,600.00
				TOTAL OF AZAMGARH (34):	1	1,07,600.00
		BAREILLY (11)	2021-22	Mar 22	24/03/2022	80
						2,48,800.00
					Month Total:	2,48,800.00
				Total of 2021-22:	1	2,48,800.00
				TOTAL OF BAREILLY (11):	1	2,48,800.00
		FAIZABAD (49)	2021-22	Mar 22	25/03/2022	83
						1,25,000.00
					Month Total:	1,25,000.00
				Total of 2021-22:	1	1,25,000.00
				TOTAL OF FAIZABAD (49):	1	1,25,000.00
		GHAZIABAD (59)	2021-22	Mar 22	29/03/2022	80
						26,600.00
					29/03/2022	81
						16,200.00
					29/03/2022	82
						12,800.00
					29/03/2022	83
						21,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	76	Labour Department (Labour Welfare)				
Major Head	2230	Labour and Employment and skill Development				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223001103 08		GHAZIABAD (59)	2021-22	Mar 22	29/03/2022	84
01 20					29/03/2022	85
					Month Total:	95,000.00
					Total of 2021-22:	6
						95,000.00
					TOTAL OF GHAZIABAD (59):	6
						95,000.00
		GONDA (50)	2021-22	Mar 22	22/03/2022	10
					22/03/2022	11
					28/03/2022	53
					28/03/2022	54
					Month Total:	4,99,600.00
					Total of 2021-22:	4
						4,99,600.00
					TOTAL OF GONDA (50):	4
						4,99,600.00
		GORAKHPUR (32)	2021-22	Mar 22	25/03/2022	60
					Month Total:	1,24,200.00
					Total of 2021-22:	1
						1,24,200.00
					TOTAL OF GORAKHPUR (32):	1
						1,24,200.00
		KANPUR NAGAR (20)	2021-22	Mar 22	29/03/2022	381
					Month Total:	1,23,600.00
					Total of 2021-22:	1
						1,23,600.00
					TOTAL OF KANPUR NAGAR (20):	1
						1,23,600.00
		LUCKNOW (43)	2021-22	Mar 22	15/03/2022	51
					Month Total:	1,25,000.00
					Total of 2021-22:	1
						1,25,000.00
					TOTAL OF LUCKNOW (43):	1
						1,25,000.00
		MORADABAD (14)	2021-22	Mar 22	26/03/2022	83
					Month Total:	53,400.00
						53,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	76	Labour Department (Labour Welfare)				
Major Head	2230	Labour and Employment and skill Development				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223001103 08 01 20		MORADABAD (14)	2021-22	Total of 2021-22:		1
				53,400.00		
		TOTAL OF MORADABAD (14):			1	53,400.00
		PRAYAGRAJ (22)	2021-22	Mar 22	24/03/2022	104
						1,04,400.00
				Month Total:		1,04,400.00
				Total of 2021-22:		1
				1,04,400.00		
		TOTAL OF PRAYAGRAJ (22):			1	1,04,400.00
		SONBHADRA (69)	2021-22	Mar 22	30/03/2022	82
						24,400.00
					30/03/2022	83
						30,800.00
					30/03/2022	84
						33,600.00
					30/03/2022	85
						22,800.00
					30/03/2022	86
						22,800.00
				Month Total:		1,34,400.00
				Total of 2021-22:		5
				1,34,400.00		
		TOTAL OF SONBHADRA (69):			5	1,34,400.00
		VARANASI (27)	2021-22	Mar 22	25/03/2022	68
						46,000.00
					29/03/2022	94
						62,400.00
					30/03/2022	110
						56,400.00
					30/03/2022	111
						60,000.00
					30/03/2022	112
						48,000.00
					30/03/2022	113
						16,600.00
					31/03/2022	119
						68,600.00
					31/03/2022	120
						17,000.00
				Month Total:		3,75,000.00
				Total of 2021-22:		8
				3,75,000.00		
		TOTAL OF VARANASI (27):			8	3,75,000.00
		TOTAL OF GRANT NO 76:			35	22,68,298.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	77	Labour Department (Employment)				
Major Head	2230	Labour and Employment and skill Development				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223002800 06 00 20		BASTI (33)	2006-07	Mar 07	17/03/2007	24
						42,000.00
					Month Total:	42,000.00
				Total of 2006-07:	1	42,000.00
				TOTAL OF BASTI (33):	1	42,000.00
		JAUNPUR (29)	2006-07	Nov 06	15/11/2006	48
					15/11/2006	57
					15/11/2006	58
					15/11/2006	59
					15/11/2006	60
					15/11/2006	61
					15/11/2006	62
					15/11/2006	63
					15/11/2006	64
					15/11/2006	89
					15/11/2006	90
					15/11/2006	91
					15/11/2006	92
					15/11/2006	93
					22/11/2006	101
					22/11/2006	102
					22/11/2006	103
					22/11/2006	104
					22/11/2006	105
					22/11/2006	106
					22/11/2006	107
					22/11/2006	108
					22/11/2006	109
					22/11/2006	110
					22/11/2006	111
					22/11/2006	112
					22/11/2006	113
					22/11/2006	114
					22/11/2006	115
					22/11/2006	116
					22/11/2006	117
					22/11/2006	118
					22/11/2006	119
					22/11/2006	120
					22/11/2006	121

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	77	Labour Department (Employment)						
Major Head	2230	Labour and Employment and skill Development						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223002800 06 00 20		JAUNPUR (29)	2006-07	Nov 06	22/11/2006	122	1,75,000.00	
					22/11/2006	123	1,75,000.00	
					22/11/2006	124	1,75,000.00	
					22/11/2006	125	1,75,000.00	
					22/11/2006	126	1,75,000.00	
					22/11/2006	127	1,75,000.00	
					22/11/2006	128	1,75,000.00	
					22/11/2006	129	1,75,000.00	
					22/11/2006	130	1,75,000.00	
					22/11/2006	131	1,75,000.00	
					22/11/2006	167	1,75,000.00	
					22/11/2006	169	1,75,000.00	
					22/11/2006	170	1,75,000.00	
					22/11/2006	171	1,75,000.00	
					22/11/2006	204	1,75,000.00	
					22/11/2006	205	1,75,000.00	
					22/11/2006	206	1,75,000.00	
					22/11/2006	207	1,75,000.00	
					22/11/2006	208	1,75,000.00	
					22/11/2006	209	1,75,000.00	
					22/11/2006	210	1,75,000.00	
					22/11/2006	211	1,75,000.00	
					Month Total:		99,75,000.00	
				Total of 2006-07:		57	99,75,000.00	
		TOTAL OF JAUNPUR (29):					57	99,75,000.00
		MAINPURI (09)	2006-07	Aug 06	24/08/2006	19	15,377.00	
					25/08/2006	20	1,845.00	
					28/08/2006	21	11,387.00	
					28/08/2006	22	22,919.00	
					Month Total:		51,528.00	
				Total of 2006-07:		4	51,528.00	
		TOTAL OF MAINPURI (09):					4	51,528.00
		VARANASI (27)	2006-07	Feb 07	15/02/2007	44	2,83,500.00	
					15/02/2007	45	1,68,000.00	
					15/02/2007	46	3,25,500.00	
					15/02/2007	47	1,71,500.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	77	Labour Department (Employment)				
Major Head	2230	Labour and Employment and skill Development				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223002800 06		VARANASI (27)	2006-07	Feb 07	15/02/2007	48
00 20						63,000.00
					Month Total:	10,11,500.00
				Mar 07	31/03/2007	196
						500.00
					31/03/2007	197
						2,500.00
					31/03/2007	198
						6,000.00
					31/03/2007	199
						38,500.00
					31/03/2007	200
						45,500.00
					31/03/2007	201
						29,000.00
					Month Total:	1,22,000.00
				Total of 2006-07:	11	11,33,500.00
				TOTAL OF VARANASI (27):	11	11,33,500.00
223002800 07		BALRAMPUR (79)	2013-14	Mar 14	26/03/2014	29
00 20						3,000.00
					Month Total:	3,000.00
				Total of 2013-14:	1	3,000.00
				TOTAL OF BALRAMPUR (79):	1	3,000.00
				GONDA (50)	2012-13	Mar 13
						20/03/2013
						65
						2,05,47,000.00
					Month Total:	2,05,47,000.00
				Total of 2012-13:	1	2,05,47,000.00
				TOTAL OF GONDA (50):	1	2,05,47,000.00
				KANNAUJ (84)	2012-13	Feb 13
						23/02/2013
						99
						1,13,000.00
					Month Total:	1,13,000.00
				Total of 2012-13:	1	1,13,000.00
				2013-14	Jan 14	04/01/2014
						1
						88,81,000.00
					Month Total:	88,81,000.00
				Total of 2013-14:	1	88,81,000.00
				TOTAL OF KANNAUJ (84):	2	89,94,000.00
223003003 15		MEERUT (04)	2005-06	Mar 06	11/03/2006	120
00 48						9,05,000.00
					11/03/2006	132
						36,20,000.00
					20/03/2006	160
						58.00
					29/03/2006	149
						4,74,942.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	77	Labour Department (Employment)					
Major Head	2230	Labour and Employment and skill Development					
Classification	223003003 15 00 48	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
		MEERUT (04)	2005-06	Mar 06	Month Total:		50,00,000.00
				Total of 2005-06:		4	50,00,000.00
		TOTAL OF MEERUT (04):				4	50,00,000.00
		TOTAL OF GRANT NO 77:				81	4,57,46,028.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	78	Secretariat Administration Department				
Major Head	2052	Secretariat - General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205200090 03 00 20		LUCKNOW-2 (60)	2001-02	Mar 02	31/03/2002	851
						47,779.00
					Month Total:	47,779.00
				Total of 2001-02:	1	47,779.00
			2002-03	Oct 02	09/10/2002	139
						1,000.00
					Month Total:	1,000.00
				Total of 2002-03:	1	1,000.00
			2015-16	Jun 15	06/06/2015	74
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2015-16:	1	2,00,000.00
			2016-17	Mar 17	31/03/2017	855
						18,000.00
					31/03/2017	856
						80,000.00
					Month Total:	98,000.00
				Total of 2016-17:	2	98,000.00
			2018-19	Sep 18	15/09/2018	172
						43,760.00
					Month Total:	43,760.00
				Mar 19	22/03/2019	415
						43,760.00
					25/03/2019	483
						4,09,730.00
					Month Total:	4,53,490.00
				Total of 2018-19:	3	4,97,250.00
			2019-20	Sep 19	14/09/2019	142
						1,30,000.00
					Month Total:	1,30,000.00
				Mar 20	31/03/2020	603
						1,20,000.00
					Month Total:	1,20,000.00
				Total of 2019-20:	2	2,50,000.00
			2020-21	Apr 20	15/04/2020	43
						1,30,000.00
					Month Total:	1,30,000.00
				Nov 20	11/11/2020	137
						90,000.00
					Month Total:	90,000.00
				Mar 21	25/03/2021	666
						5,000.00
					Month Total:	5,000.00
				Total of 2020-21:	3	2,25,000.00
			2021-22	Aug 21	11/08/2021	106
						1,16,000.00
					Month Total:	1,16,000.00
				Nov 21	03/11/2021	59
						1,33,500.00
					Month Total:	1,33,500.00
				Total of 2021-22:	2	2,49,500.00
				TOTAL OF LUCKNOW-2 (60):	15	15,68,529.00
				TOTAL OF GRANT NO 78:	15	15,68,529.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		AGRA (08)	2021-22	Aug 21	17/08/2021	10	11,00,000.00
					Month Total:		11,00,000.00
				Sep 21	27/09/2021	15	21,80,000.00
					Month Total:		21,80,000.00
				Dec 21	08/12/2021	2	30,20,000.00
					Month Total:		30,20,000.00
				Jan 22	11/01/2022	9	20,80,000.00
					Month Total:		20,80,000.00
				Mar 22	30/03/2022	91	24,20,000.00
					Month Total:		24,20,000.00
				Total of 2021-22:		5	1,08,00,000.00
		TOTAL OF AGRA (08):				5	1,08,00,000.00
		ALIGARH (06)	2020-21	Aug 20	28/08/2020	6	80,000.00
					Month Total:		80,000.00
				Nov 20	02/11/2020	2	9,20,000.00
					Month Total:		9,20,000.00
				Dec 20	30/12/2020	15	61,60,000.00
					Month Total:		61,60,000.00
				Jan 21	25/01/2021	16	34,00,000.00
					Month Total:		34,00,000.00
				Mar 21	06/03/2021	10	28,20,000.00
					25/03/2021	65	6,00,000.00
					Month Total:		34,20,000.00
				Total of 2020-21:		6	1,39,80,000.00
			2021-22	Nov 21	23/11/2021	9	69,80,000.00
					Month Total:		69,80,000.00
				Dec 21	23/12/2021	14	69,40,000.00
					Month Total:		69,40,000.00
				Jan 22	12/01/2022	7	92,00,000.00
					Month Total:		92,00,000.00
				Total of 2021-22:		3	2,31,20,000.00
		TOTAL OF ALIGARH (06):				9	3,71,00,000.00
		AMBEDKAR NAGAR (74)	2021-22	Sep 21	15/09/2021	6	90,00,000.00
					Month Total:		90,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		AMBEDKAR NAGAR (74)	2021-22	Nov 21	20/11/2021	5	90,20,000.00
					Month Total:		90,20,000.00
				Jan 22	13/01/2022	2	1,88,60,000.00
					Month Total:		1,88,60,000.00
				Mar 22	25/03/2022	35	1,20,000.00
					Month Total:		1,20,000.00
				Total of 2021-22:	4		3,70,00,000.00
		TOTAL OF AMBEDKAR NAGAR (74):	4				3,70,00,000.00
		AURAIYA (81)	2020-21	Dec 20	11/12/2020	2	50,00,000.00
					Month Total:		50,00,000.00
				Jan 21	13/01/2021	3	21,80,000.00
					Month Total:		21,80,000.00
				Total of 2020-21:	2		71,80,000.00
			2021-22	Oct 21	06/10/2021	1	23,60,000.00
					Month Total:		23,60,000.00
				Dec 21	03/12/2021	2	27,00,000.00
					Month Total:		27,00,000.00
				Jan 22	12/01/2022	3	23,80,000.00
					Month Total:		23,80,000.00
				Mar 22	23/03/2022	4	27,60,000.00
					Month Total:		27,60,000.00
				Total of 2021-22:	4		1,02,00,000.00
		TOTAL OF AURAIYA (81):	6				1,73,80,000.00
		AZAMGARH (34)	2019-20	Dec 19	03/12/2019	1	18,20,000.00
					27/12/2019	26	64,40,000.00
					Month Total:		82,60,000.00
				Jan 20	15/01/2020	11	40,20,000.00
					31/01/2020	32	39,40,000.00
					Month Total:		79,60,000.00
				Feb 20	13/02/2020	29	45,20,000.00
					20/02/2020	34	60,60,000.00
					Month Total:		1,05,80,000.00
				Total of 2019-20:	6		2,68,00,000.00
			2020-21	Nov 20	07/11/2020	6	6,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)							
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
222503800 04 00 20		AZAMGARH (34)	2020-21	Nov 20	Month Total:		6,80,000.00		
				Dec 20	23/12/2020	13	58,20,000.00		
					Month Total:		58,20,000.00		
				Jan 21	08/01/2021	3	9,40,000.00		
					22/01/2021	14	22,20,000.00		
				Month Total:		31,60,000.00			
				Feb 21	10/02/2021	17	19,20,000.00		
					23/02/2021	28	40,40,000.00		
				Month Total:		59,60,000.00			
				Mar 21	03/03/2021	1	9,20,000.00		
				Month Total:		9,20,000.00			
				Total of 2020-21:		7	1,65,40,000.00		
				2021-22	Aug 21	27/08/2021	10	57,80,000.00	
					Month Total:		57,80,000.00		
					Dec 21	17/12/2021	14	90,00,000.00	
						27/12/2021	20	83,60,000.00	
					Month Total:		1,73,60,000.00		
					Jan 22	04/01/2022	1	70,80,000.00	
					Month Total:		70,80,000.00		
					Total of 2021-22:		4	3,02,20,000.00	
					TOTAL OF AZAMGARH (34):		17	7,35,60,000.00	
					BADAUN (13)	2021-22	Oct 21	01/10/2021	1
				Month Total:			1,15,80,000.00		
Dec 21	30/12/2021	9	1,21,60,000.00						
Month Total:		1,21,60,000.00							
Jan 22	10/01/2022	6	18,20,000.00						
Month Total:		18,20,000.00							
Mar 22	28/03/2022	59	25,20,000.00						
Month Total:		25,20,000.00							
Total of 2021-22:		4	2,80,80,000.00						
TOTAL OF BADAUN (13):		4	2,80,80,000.00						
BAGPAT (83)	2021-22	Jan 22	11/01/2022	8	20,80,000.00				
		Month Total:		20,80,000.00					
		Mar 22	30/03/2022	9	20,40,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		BAGPAT (83)	2021-22	Mar 22	31/03/2022	16	20,000.00
					Month Total:		20,60,000.00
				Total of 2021-22:	3		41,40,000.00
		TOTAL OF BAGPAT (83):				3	41,40,000.00
		BAHRAICH (51)	2021-22	Mar 22	24/03/2022	27	13,60,000.00
					25/03/2022	35	3,60,000.00
					Month Total:		17,20,000.00
				Total of 2021-22:	2		17,20,000.00
		TOTAL OF BAHRAICH (51):				2	17,20,000.00
		BALLIA (31)	2021-22	Nov 21	01/11/2021	1	66,60,000.00
					Month Total:		66,60,000.00
				Dec 21	21/12/2021	8	1,21,20,000.00
					Month Total:		1,21,20,000.00
				Jan 22	15/01/2022	6	60,000.00
					Month Total:		60,000.00
				Mar 22	24/03/2022	6	66,60,000.00
					Month Total:		66,60,000.00
				Total of 2021-22:	4		2,55,00,000.00
		TOTAL OF BALLIA (31):				4	2,55,00,000.00
		BALRAMPUR (79)	2021-22	Dec 21	17/12/2021	33	18,00,000.00
					Month Total:		18,00,000.00
				Jan 22	07/01/2022	15	30,40,000.00
					Month Total:		30,40,000.00
				Mar 22	22/03/2022	46	7,20,000.00
					26/03/2022	120	3,00,000.00
					28/03/2022	123	2,80,000.00
					31/03/2022	142	3,60,000.00
					Month Total:		16,60,000.00
				Total of 2021-22:	6		65,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		6		65,00,000.00

BANDA (26)	2019-20	Dec 19	23/12/2019	46	36,80,000.00
			Month Total:		36,80,000.00
		Jan 20	08/01/2020	1	53,40,000.00
			Month Total:		53,40,000.00
		Total of 2019-20:	2		90,20,000.00
	2020-21	Nov 20	21/11/2020	10	33,60,000.00
			Month Total:		33,60,000.00
		Dec 20	29/12/2020	15	15,60,000.00
			Month Total:		15,60,000.00
		Feb 21	16/02/2021	9	3,40,000.00
			Month Total:		3,40,000.00
		Mar 21	18/03/2021	42	12,80,000.00
			Month Total:		12,80,000.00
		Total of 2020-21:	4		65,40,000.00
	2021-22	Sep 21	28/09/2021	20	11,80,000.00
			Month Total:		11,80,000.00
		Oct 21	22/10/2021	33	55,80,000.00
			Month Total:		55,80,000.00
		Dec 21	23/12/2021	14	67,60,000.00
			Month Total:		67,60,000.00
		Jan 22	10/01/2022	3	44,00,000.00
			Month Total:		44,00,000.00
		Total of 2021-22:	4		1,79,20,000.00

TOTAL OF BANDA (26):	10	3,34,80,000.00
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BARABANKY (54)	2021-22	Nov 21	01/11/2021	2	26,40,000.00
			Month Total:		26,40,000.00
		Dec 21	02/12/2021	3	17,20,000.00
			09/12/2021	7	24,80,000.00
			23/12/2021	20	26,00,000.00
			Month Total:		68,00,000.00
		Jan 22	06/01/2022	3	49,60,000.00
			Month Total:		49,60,000.00
		Total of 2021-22:	5		1,44,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		BARABANKY (54)	TOTAL OF BARABANKY (54):		5	Amount (`) 1,44,00,000.00

BAREILLY (11)	2021-22	Oct 21	08/10/2021	11	32,80,000.00
			Month Total:		32,80,000.00
		Nov 21	01/11/2021	1	62,60,000.00
			Month Total:		62,60,000.00
		Dec 21	13/12/2021	14	1,50,60,000.00
			Month Total:		1,50,60,000.00
		Jan 22	14/01/2022	13	89,60,000.00
			Month Total:		89,60,000.00
		Total of 2021-22:		4	3,35,60,000.00
		TOTAL OF BAREILLY (11):		4	3,35,60,000.00

BASTI (33)	2021-22	Aug 21	09/08/2021	6	92,40,000.00
			Month Total:		92,40,000.00
		Oct 21	30/10/2021	18	5,40,000.00
			Month Total:		5,40,000.00
		Nov 21	17/11/2021	13	15,60,000.00
			Month Total:		15,60,000.00
		Dec 21	13/12/2021	12	35,00,000.00
			Month Total:		35,00,000.00
		Jan 22	04/01/2022	9	29,80,000.00
			06/01/2022	10	6,80,000.00
			Month Total:		36,60,000.00
		Total of 2021-22:		6	1,85,00,000.00
		TOTAL OF BASTI (33):		6	1,85,00,000.00

BIJNORE (12)	2020-21	Nov 20	02/11/2020	1	40,000.00
			02/11/2020	2	20,40,000.00
			27/11/2020	20	36,00,000.00
			28/11/2020	21	60,000.00
			Month Total:		57,40,000.00
		Dec 20	23/12/2020	19	26,40,000.00
			Month Total:		26,40,000.00
		Jan 21	25/01/2021	13	17,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222503800 04 00 20		BIJNORE (12)	2020-21	Jan 21	Month Total:		17,40,000.00	
				Mar 21	04/03/2021	6	31,80,000.00	
					24/03/2021	40	6,40,000.00	
					Month Total:		38,20,000.00	
				Total of 2020-21:		8	1,39,40,000.00	
			2021-22	May 21	29/05/2021	9	40,000.00	
					Month Total:		40,000.00	
				Sep 21	28/09/2021	8	39,40,000.00	
					Month Total:		39,40,000.00	
				Nov 21	12/11/2021	10	39,40,000.00	
					Month Total:		39,40,000.00	
				Dec 21	24/12/2021	8	34,20,000.00	
					Month Total:		34,20,000.00	
				Jan 22	19/01/2022	12	59,20,000.00	
					Month Total:		59,20,000.00	
				Mar 22	29/03/2022	38	41,80,000.00	
					Month Total:		41,80,000.00	
				Total of 2021-22:		6	2,14,40,000.00	
		TOTAL OF BIJNORE (12):					14	3,53,80,000.00
		BULANDSHAHR (05)	2008-09	Mar 09	30/03/2009	55	2,10,000.00	
					Month Total:		2,10,000.00	
				Total of 2008-09:		1	2,10,000.00	
			2020-21	Dec 20	24/12/2020	13	14,00,000.00	
					Month Total:		14,00,000.00	
				Jan 21	02/01/2021	2	9,80,000.00	
					Month Total:		9,80,000.00	
				Total of 2020-21:		2	23,80,000.00	
			2021-22	Nov 21	12/11/2021	9	26,80,000.00	
					27/11/2021	20	23,40,000.00	
					Month Total:		50,20,000.00	
				Dec 21	22/12/2021	7	16,40,000.00	
					27/12/2021	8	16,40,000.00	
					Month Total:		32,80,000.00	
				Jan 22	06/01/2022	8	17,60,000.00	
					11/01/2022	10	18,00,000.00	
					Month Total:		35,60,000.00	
				Mar 22	26/03/2022	24	16,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
222503800 04 00 20		BULANDSHAHAR (05)	2021-22	Mar 22	Month Total:		16,40,000.00	
				Total of 2021-22:		7	1,35,00,000.00	
		TOTAL OF BULANDSHAHAR (05):					10	1,60,90,000.00
		CHANDAULI (77)	2021-22	Jan 22	07/01/2022	21	42,60,000.00	
					07/01/2022	22	64,00,000.00	
					Month Total:		1,06,60,000.00	
				Total of 2021-22:		2	1,06,60,000.00	
		TOTAL OF CHANDAULI (77):					2	1,06,60,000.00
		CHATRAPATI S M NAGAR (89)	2021-22	Dec 21	03/12/2021	2	40,60,000.00	
					28/12/2021	18	24,00,000.00	
					Month Total:		64,60,000.00	
				Jan 22	07/01/2022	2	16,60,000.00	
					Month Total:		16,60,000.00	
				Total of 2021-22:		3	81,20,000.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):					3	81,20,000.00
		CHITRAKOOT (87)	2021-22	Dec 21	03/12/2021	3	37,20,000.00	
					Month Total:		37,20,000.00	
				Jan 22	10/01/2022	8	20,40,000.00	
					Month Total:		20,40,000.00	
				Total of 2021-22:		2	57,60,000.00	
		TOTAL OF CHITRAKOOT (87):					2	57,60,000.00
		DEORIA (35)	2018-19	Oct 18	04/10/2018	3	18,60,000.00	
					Month Total:		18,60,000.00	
				Nov 18	19/11/2018	9	45,40,000.00	
					Month Total:		45,40,000.00	
				Jan 19	02/01/2019	3	95,60,000.00	
					09/01/2019	7	43,20,000.00	
					Month Total:		1,38,80,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		DEORIA (35)	2018-19	Total of 2018-19:		4	2,02,80,000.00
			2019-20	Jun 19	29/06/2019	12	1,00,000.00
				Month Total:			1,00,000.00
				Aug 19	02/08/2019	1	26,60,000.00
					28/08/2019	6	18,00,000.00
				Month Total:			44,60,000.00
				Sep 19	24/09/2019	14	22,20,000.00
				Month Total:			22,20,000.00
				Oct 19	25/10/2019	19	26,00,000.00
				Month Total:			26,00,000.00
				Nov 19	14/11/2019	7	61,40,000.00
				Month Total:			61,40,000.00
				Jan 20	03/01/2020	1	45,00,000.00
				Month Total:			45,00,000.00
				Feb 20	11/02/2020	4	84,40,000.00
					28/02/2020	9	25,80,000.00
				Month Total:			1,10,20,000.00
				Total of 2019-20:		9	3,10,40,000.00
			2020-21	Aug 20	25/08/2020	9	20,000.00
				Month Total:			20,000.00
				Dec 20	22/12/2020	13	30,60,000.00
				Month Total:			30,60,000.00
				Jan 21	21/01/2021	11	32,60,000.00
				Month Total:			32,60,000.00
				Feb 21	16/02/2021	12	19,40,000.00
				Month Total:			19,40,000.00
				Mar 21	18/03/2021	16	29,00,000.00
					26/03/2021	48	8,80,000.00
				Month Total:			37,80,000.00
				Total of 2020-21:		6	1,20,60,000.00
			2021-22	Aug 21	28/08/2021	10	13,20,000.00
				Month Total:			13,20,000.00
				Sep 21	21/09/2021	16	12,80,000.00
				Month Total:			12,80,000.00
				Oct 21	08/10/2021	4	44,20,000.00
				Month Total:			44,20,000.00
				Nov 21	02/11/2021	3	1,27,60,000.00
					26/11/2021	20	11,40,000.00
				Month Total:			1,39,00,000.00
				Dec 21	22/12/2021	9	23,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		DEORIA (35)	2021-22	Dec 21	Month Total:		23,60,000.00
				Jan 22	10/01/2022	2	55,00,000.00
					Month Total:		55,00,000.00
				Mar 22	30/03/2022	73	23,40,000.00
					Month Total:		23,40,000.00
					Total of 2021-22:	8	3,11,20,000.00
					TOTAL OF DEORIA (35):	27	9,45,00,000.00
				ETAH (10)		2021-22	Dec 21
20/12/2021	10	19,00,000.00					
	Month Total:		51,20,000.00				
Jan 22	11/01/2022	4	5,40,000.00				
11/01/2022	5	46,60,000.00					
	Month Total:		52,00,000.00				
	Total of 2021-22:	4	1,03,20,000.00				
	TOTAL OF ETAH (10):	4	1,03,20,000.00				
ETAWAH (19)		2021-22	Nov 21				
				27/11/2021	19	8,00,000.00	
					Month Total:		59,40,000.00
				Jan 22	10/01/2022	7	36,20,000.00
					Month Total:		36,20,000.00
				Mar 22	25/03/2022	52	20,000.00
					Month Total:		20,000.00
					Total of 2021-22:	4	95,80,000.00
					TOTAL OF ETAWAH (19):	4	95,80,000.00
FAIZABAD (49)		2008-09	Jul 08	12/07/2008	14	1,30,000.00	
				15/07/2008	15	1,70,000.00	
				21/07/2008	17	2,00,000.00	
				21/07/2008	18	1,95,000.00	
				21/07/2008	19	2,00,000.00	
				21/07/2008	20	1,75,000.00	
				21/07/2008	21	1,95,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		FAIZABAD (49)	2008-09	Jul 08	21/07/2008	22	1,55,000.00
					Month Total:		14,20,000.00
				Aug 08	09/08/2008	17	1,95,000.00
					09/08/2008	18	2,00,000.00
					09/08/2008	19	2,00,000.00
					09/08/2008	20	1,95,000.00
					09/08/2008	21	2,00,000.00
					09/08/2008	22	1,75,000.00
					Month Total:		11,65,000.00
				Sep 08	22/09/2008	8	1,60,000.00
					22/09/2008	9	1,50,000.00
					Month Total:		3,10,000.00
				Total of 2008-09:	16		28,95,000.00
			2009-10	Mar 10	31/03/2010	166	7,50,000.00
					Month Total:		7,50,000.00
				Total of 2009-10:	1		7,50,000.00
			2020-21	Aug 20	28/08/2020	24	2,20,000.00
					Month Total:		2,20,000.00
				Dec 20	08/12/2020	14	21,60,000.00
					Month Total:		21,60,000.00
				Jan 21	01/01/2021	1	16,40,000.00
					Month Total:		16,40,000.00
				Feb 21	05/02/2021	11	23,40,000.00
					Month Total:		23,40,000.00
				Mar 21	24/03/2021	102	26,80,000.00
					24/03/2021	103	5,20,000.00
					Month Total:		32,00,000.00
				Total of 2020-21:	6		95,60,000.00
			2021-22	Sep 21	21/09/2021	30	72,60,000.00
					Month Total:		72,60,000.00
				Oct 21	23/10/2021	34	19,80,000.00
					Month Total:		19,80,000.00
				Dec 21	21/12/2021	18	43,60,000.00
					Month Total:		43,60,000.00
				Jan 22	06/01/2022	5	60,60,000.00
					Month Total:		60,60,000.00
				Total of 2021-22:	4		1,96,60,000.00
			TOTAL OF FAIZABAD (49):			27	3,28,65,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		FATEHGARH (18)	2020-21	Aug 20	25/08/2020	11
						Amount (`)
						1,80,000.00
					Month Total:	1,80,000.00
				Nov 20	04/11/2020	7
						1,60,000.00
					Month Total:	1,60,000.00
				Jan 21	05/01/2021	3
						11,20,000.00
					Month Total:	11,20,000.00
				Feb 21	02/02/2021	2
						25,20,000.00
					08/02/2021	3
						3,00,000.00
					Month Total:	28,20,000.00
				Mar 21	25/03/2021	30
						25,80,000.00
					Month Total:	25,80,000.00
				Total of 2020-21:	6	68,60,000.00
			2021-22	Sep 21	03/09/2021	1
						51,40,000.00
					Month Total:	51,40,000.00
				Nov 21	26/11/2021	4
						65,80,000.00
					Month Total:	65,80,000.00
				Jan 22	04/01/2022	2
						24,60,000.00
					Month Total:	24,60,000.00
				Total of 2021-22:	3	1,41,80,000.00
		TOTAL OF FATEHGARH (18):	9	2,10,40,000.00		
		FATEHPUR (21)	2021-22	Aug 21	18/08/2021	2
						46,00,000.00
					Month Total:	46,00,000.00
				Sep 21	20/09/2021	22
						52,80,000.00
					Month Total:	52,80,000.00
				Nov 21	25/11/2021	11
						99,00,000.00
					Month Total:	99,00,000.00
				Total of 2021-22:	3	1,97,80,000.00
		TOTAL OF FATEHPUR (21):	3	1,97,80,000.00		
		FIROZABAD (68)	2020-21	Dec 20	05/12/2020	4
						76,40,000.00
					Month Total:	76,40,000.00
				Jan 21	25/01/2021	19
						14,20,000.00
					Month Total:	14,20,000.00
				Feb 21	19/02/2021	2
						2,40,000.00
					Month Total:	2,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		FIROZABAD (68)	2020-21	Total of 2020-21:		3	93,00,000.00
			2021-22	Jun 21	08/06/2021	1	20,000.00
				Month Total:			20,000.00
				Sep 21	27/09/2021	12	19,40,000.00
				Month Total:			19,40,000.00
				Nov 21	11/11/2021	13	28,40,000.00
				Month Total:			28,40,000.00
				Dec 21	14/12/2021	1	42,60,000.00
				Month Total:			42,60,000.00
				Jan 22	03/01/2022	1	44,80,000.00
					12/01/2022	9	17,00,000.00
				Month Total:			61,80,000.00
				Total of 2021-22:		6	1,52,40,000.00
		TOTAL OF FIROZABAD (68):				9	2,45,40,000.00

GAUTAM BUDHA NAGAR (76)	2021-22	Sep 21	21/09/2021	15	5,80,000.00
		Month Total:			5,80,000.00
		Nov 21	20/11/2021	11	3,20,000.00
		Month Total:			3,20,000.00
		Jan 22	05/01/2022	1	1,60,000.00
		Month Total:			1,60,000.00
		Mar 22	25/03/2022	30	4,00,000.00
			28/03/2022	38	40,000.00
			28/03/2022	44	60,000.00
		Month Total:			5,00,000.00
		Total of 2021-22:		6	15,60,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):				6	15,60,000.00

GAZIPUR (30)	2020-21	Aug 20	27/08/2020	7	60,000.00
		Month Total:			60,000.00
		Mar 21	25/03/2021	77	38,20,000.00
		Month Total:			38,20,000.00
		Total of 2020-21:		2	38,80,000.00
	2021-22	Jan 22	03/01/2022	1	1,36,20,000.00
		Month Total:			1,36,20,000.00
		Mar 22	15/03/2022	30	99,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		GAZIPUR (30)	2021-22	Mar 22	Month Total:	99,80,000.00
				Total of 2021-22:	2	2,36,00,000.00
		TOTAL OF GAZIPUR (30):				4
						2,74,80,000.00

GAZIABAD (59)	2020-21	Nov 20	17/11/2020	12	2,00,000.00
			Month Total:		2,00,000.00
		Dec 20	04/12/2020	1	2,20,000.00
			Month Total:		2,20,000.00
		Jan 21	11/01/2021	5	80,000.00
			Month Total:		80,000.00
		Feb 21	09/02/2021	8	2,60,000.00
			09/02/2021	9	4,80,000.00
			Month Total:		7,40,000.00
		Mar 21	18/03/2021	34	4,20,000.00
			19/03/2021	35	3,80,000.00
			27/03/2021	61	3,20,000.00
			Month Total:		11,20,000.00
		Total of 2020-21:		8	23,60,000.00
	2021-22	Sep 21	09/09/2021	9	4,60,000.00
			Month Total:		4,60,000.00
		Oct 21	18/10/2021	16	3,80,000.00
			Month Total:		3,80,000.00
		Nov 21	15/11/2021	7	2,80,000.00
			Month Total:		2,80,000.00
		Dec 21	24/12/2021	25	3,80,000.00
			Month Total:		3,80,000.00
		Jan 22	12/01/2022	10	2,80,000.00
			25/01/2022	28	6,00,000.00
			Month Total:		8,80,000.00
		Mar 22	25/03/2022	49	40,000.00
			Month Total:		40,000.00
		Total of 2021-22:		7	24,20,000.00
	TOTAL OF GHAZIABAD (59):				15
					47,80,000.00

GONDA (50)	2021-22	Sep 21	16/09/2021	20	1,09,20,000.00
			Month Total:		1,09,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	SocialWelfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		GONDA (50)	2021-22	Nov 21	27/11/2021	24	30,40,000.00
					Month Total:		30,40,000.00
				Dec 21	20/12/2021	23	81,20,000.00
					Month Total:		81,20,000.00
				Jan 22	10/01/2022	24	36,20,000.00
					Month Total:		36,20,000.00
				Mar 22	26/03/2022	86	40,000.00
					Month Total:		40,000.00
				Total of 2021-22:		5	2,57,40,000.00
		TOTAL OF GONDA (50):				5	2,57,40,000.00
		GORAKHPUR (32)	2021-22	Dec 21	29/12/2021	21	97,40,000.00
					Month Total:		97,40,000.00
				Mar 22	22/03/2022	33	48,20,000.00
					Month Total:		48,20,000.00
				Total of 2021-22:		2	1,45,60,000.00
		TOTAL OF GORAKHPUR (32):				2	1,45,60,000.00
		HAMIRPUR (25)	2020-21	Nov 20	21/11/2020	10	44,40,000.00
					Month Total:		44,40,000.00
				Dec 20	17/12/2020	12	14,40,000.00
					31/12/2020	17	5,60,000.00
					Month Total:		20,00,000.00
				Total of 2020-21:		3	64,40,000.00
			2021-22	Sep 21	27/09/2021	13	41,00,000.00
					Month Total:		41,00,000.00
				Dec 21	16/12/2021	15	42,00,000.00
					Month Total:		42,00,000.00
				Jan 22	14/01/2022	6	90,00,000.00
					Month Total:		90,00,000.00
				Total of 2021-22:		3	1,73,00,000.00
		TOTAL OF HAMIRPUR (25):				6	2,37,40,000.00
		HAPUR (90)	2020-21	Nov 20	28/11/2020	16	2,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222503800 04	00 20	HAPUR (90)	2020-21	Nov 20	Month Total:		2,60,000.00	
				Dec 20	21/12/2020	29	80,000.00	
					Month Total:		80,000.00	
				Jan 21	19/01/2021	14	9,60,000.00	
					Month Total:		9,60,000.00	
				Feb 21	02/02/2021	2	6,20,000.00	
					27/02/2021	19	4,40,000.00	
					Month Total:		10,60,000.00	
				Mar 21	16/03/2021	15	7,40,000.00	
					Month Total:		7,40,000.00	
				Total of 2020-21:		6	31,00,000.00	
			2021-22	Jun 21	02/06/2021	1	20,000.00	
					Month Total:		20,000.00	
				Aug 21	17/08/2021	10	9,60,000.00	
					Month Total:		9,60,000.00	
				Sep 21	28/09/2021	17	8,20,000.00	
					Month Total:		8,20,000.00	
				Oct 21	27/10/2021	25	7,80,000.00	
					Month Total:		7,80,000.00	
				Dec 21	17/12/2021	3	5,60,000.00	
					Month Total:		5,60,000.00	
				Jan 22	04/01/2022	5	7,20,000.00	
					Month Total:		7,20,000.00	
				Mar 22	28/03/2022	30	12,20,000.00	
					Month Total:		12,20,000.00	
				Total of 2021-22:		7	50,80,000.00	
		TOTAL OF HAPUR (90):					13	81,80,000.00
		HARDOI (47)	2008-09	Mar 09	20/03/2009	43	1,90,000.00	
					Month Total:		1,90,000.00	
				Total of 2008-09:		1	1,90,000.00	
			2021-22	Jan 22	21/01/2022	43	1,79,00,000.00	
					Month Total:		1,79,00,000.00	
				Total of 2021-22:		1	1,79,00,000.00	
		TOTAL OF HARDOI (47):					2	1,80,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		HATHRAS (78)	2011-12	Jun 11	21/06/2011	4	3,35,000.00
					Month Total:		3,35,000.00
				Aug 11	04/08/2011	1	14,30,000.00
					Month Total:		14,30,000.00
				Mar 12	31/03/2012	20	16,70,000.00
					31/03/2012	21	5,85,000.00
					Month Total:		22,55,000.00
				Total of 2011-12:		4	40,20,000.00
			2012-13	Oct 12	10/10/2012	6	1,80,000.00
					Month Total:		1,80,000.00
				Nov 12	05/11/2012	1	13,00,000.00
					08/11/2012	2	4,20,000.00
					08/11/2012	3	1,40,000.00
					Month Total:		18,60,000.00
				Mar 13	31/03/2013	36	2,70,000.00
					31/03/2013	37	16,15,000.00
					31/03/2013	38	15,65,000.00
					31/03/2013	44	9,90,000.00
					Month Total:		44,40,000.00
				Total of 2012-13:		8	64,80,000.00
			2013-14	Dec 13	09/12/2013	2	8,00,000.00
					Month Total:		8,00,000.00
				Jan 14	20/01/2014	5	1,90,000.00
					22/01/2014	7	12,80,000.00
					Month Total:		14,70,000.00
				Mar 14	13/03/2014	18	13,90,000.00
					13/03/2014	19	4,40,000.00
					13/03/2014	20	20,000.00
					13/03/2014	21	10,000.00
					18/03/2014	26	12,00,000.00
					22/03/2014	37	80,000.00
					22/03/2014	38	20,000.00
					22/03/2014	41	10,000.00
					Month Total:		31,70,000.00
				Total of 2013-14:		11	54,40,000.00
			2016-17	Dec 16	22/12/2016	7	1,20,000.00
					Month Total:		1,20,000.00
				Mar 17	21/03/2017	11	11,60,000.00
					21/03/2017	7	11,00,000.00
					21/03/2017	8	3,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		HATHRAS (78)	2016-17	Mar 17	Month Total:	25,60,000.00
				Total of 2016-17:	4	26,80,000.00
			2018-19	Sep 18	15/09/2018 3	12,00,000.00
				Month Total:		12,00,000.00
				Oct 18	12/10/2018 3	2,60,000.00
				Month Total:		2,60,000.00
				Dec 18	19/12/2018 6	22,20,000.00
				Month Total:		22,20,000.00
				Jan 19	15/01/2019 3	62,20,000.00
				Month Total:		62,20,000.00
				Feb 19	28/02/2019 10	40,000.00
				Month Total:		40,000.00
				Total of 2018-19:	5	99,40,000.00
			2019-20	Jun 19	26/06/2019 3	28,20,000.00
				Month Total:		28,20,000.00
				Nov 19	07/11/2019 1	9,80,000.00
					15/11/2019 8	12,60,000.00
					21/11/2019 10	19,60,000.00
				Month Total:		42,00,000.00
				Feb 20	19/02/2020 7	44,00,000.00
				Month Total:		44,00,000.00
				Mar 20	07/03/2020 5	43,00,000.00
				Month Total:		43,00,000.00
				Total of 2019-20:	6	1,57,20,000.00
			2020-21	Aug 20	26/08/2020 2	20,000.00
				Month Total:		20,000.00
				Oct 20	29/10/2020 11	6,20,000.00
				Month Total:		6,20,000.00
				Dec 20	30/12/2020 3	19,40,000.00
				Month Total:		19,40,000.00
				Mar 21	09/03/2021 5	30,80,000.00
					26/03/2021 14	2,80,000.00
				Month Total:		33,60,000.00
				Total of 2020-21:	5	59,40,000.00
			2021-22	Aug 21	13/08/2021 11	1,80,000.00
				Month Total:		1,80,000.00
				Sep 21	07/09/2021 1	6,00,000.00
				Month Total:		6,00,000.00
				Oct 21	25/10/2021 7	32,00,000.00
				Month Total:		32,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)							
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
222503800 04 00 20		HATHRAS (78)	2021-22	Nov 21	30/11/2021	15	27,20,000.00		
				Month Total:		27,20,000.00			
				Jan 22	05/01/2022	3	30,80,000.00		
				Month Total:		30,80,000.00			
				Mar 22	30/03/2022	18	19,20,000.00		
				Month Total:		19,20,000.00			
				Total of 2021-22:		6	1,17,00,000.00		
				TOTAL OF HATHRAS (78):		49	6,19,20,000.00		
				JALAUN (24)	2021-22	Jan 22	18/01/2022	16	20,40,000.00
						Month Total:		20,40,000.00	
						Mar 22	03/03/2022	1	16,80,000.00
							23/03/2022	13	6,60,000.00
							29/03/2022	47	29,00,000.00
							30/03/2022	61	9,00,000.00
						Month Total:		61,40,000.00	
Total of 2021-22:		5	81,80,000.00						
TOTAL OF JALAUN (24):		5	81,80,000.00						
JAUNPUR (29)	2018-19	Feb 19	23/02/2019			9	63,40,000.00		
		Month Total:				63,40,000.00			
		Total of 2018-19:				1	63,40,000.00		
	2019-20	Dec 19	03/12/2019			4	75,20,000.00		
		Month Total:				75,20,000.00			
		Jan 20	01/01/2020			1	1,42,80,000.00		
		Month Total:		1,42,80,000.00					
		Feb 20	15/02/2020	10	67,60,000.00				
		Month Total:		67,60,000.00					
		Total of 2019-20:		3	2,85,60,000.00				
	2020-21	Aug 20	28/08/2020	6	1,40,000.00				
		Month Total:		1,40,000.00					
		Dec 20	24/12/2020	20	28,80,000.00				
		Month Total:		28,80,000.00					
		Jan 21	20/01/2021	11	61,40,000.00				
Month Total:		61,40,000.00							
	Feb 21	11/02/2021	6	17,40,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222503800 04 00 20		JAUNPUR (29)	2020-21	Feb 21	22/02/2021	7	13,40,000.00	
					Month Total:		30,80,000.00	
				Mar 21	24/03/2021	8	38,80,000.00	
					27/03/2021	26	3,00,000.00	
					Month Total:		41,80,000.00	
				Total of 2020-21:		7	1,64,20,000.00	
			2021-22	Sep 21	30/09/2021	17	1,12,60,000.00	
					Month Total:		1,12,60,000.00	
				Nov 21	22/11/2021	10	95,20,000.00	
					Month Total:		95,20,000.00	
				Jan 22	05/01/2022	4	87,60,000.00	
					Month Total:		87,60,000.00	
				Mar 22	22/03/2022	13	45,00,000.00	
					28/03/2022	42	22,40,000.00	
					Month Total:		67,40,000.00	
				Total of 2021-22:		5	3,62,80,000.00	
		TOTAL OF JAUNPUR (29):					16	8,76,00,000.00
		JHANSI (23)	2010-11	Jun 10	18/06/2010	13	3,30,000.00	
					Month Total:		3,30,000.00	
				Total of 2010-11:		1	3,30,000.00	
			2021-22	Oct 21	05/10/2021	2	46,40,000.00	
					Month Total:		46,40,000.00	
				Nov 21	25/11/2021	18	76,40,000.00	
					Month Total:		76,40,000.00	
				Jan 22	12/01/2022	21	68,00,000.00	
					Month Total:		68,00,000.00	
				Mar 22	25/03/2022	92	14,40,000.00	
					Month Total:		14,40,000.00	
				Total of 2021-22:		4	2,05,20,000.00	
		TOTAL OF JHANSI (23):					5	2,08,50,000.00
		JYOTIBA FULLE NAGAR (86)	2020-21	Aug 20	27/08/2020	7	2,00,000.00	
					Month Total:		2,00,000.00	
				Dec 20	30/12/2020	5	32,40,000.00	
					Month Total:		32,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		JYOTIBA FULLE NAGAR (86)	2020-21	Feb 21	15/02/2021	4	14,80,000.00
					Month Total:		14,80,000.00
				Mar 21	26/03/2021	19	18,80,000.00
					Month Total:		18,80,000.00
				Total of 2020-21:	4		68,00,000.00
			2021-22	Sep 21	27/09/2021	3	69,00,000.00
					Month Total:		69,00,000.00
				Dec 21	08/12/2021	2	69,00,000.00
					Month Total:		69,00,000.00
				Jan 22	10/01/2022	5	27,80,000.00
					Month Total:		27,80,000.00
				Total of 2021-22:	3		1,65,80,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			7		2,33,80,000.00
		KANNAUJ (84)	2020-21	Nov 20	18/11/2020	9	23,00,000.00
					Month Total:		23,00,000.00
				Jan 21	06/01/2021	1	62,20,000.00
					Month Total:		62,20,000.00
				Feb 21	01/02/2021	1	17,80,000.00
					Month Total:		17,80,000.00
				Total of 2020-21:	3		1,03,00,000.00
			2021-22	Oct 21	07/10/2021	2	20,20,000.00
					Month Total:		20,20,000.00
				Nov 21	09/11/2021	2	21,00,000.00
					Month Total:		21,00,000.00
				Dec 21	17/12/2021	5	42,20,000.00
					Month Total:		42,20,000.00
				Jan 22	14/01/2022	6	41,20,000.00
					Month Total:		41,20,000.00
				Total of 2021-22:	4		1,24,60,000.00
		TOTAL OF KANNAUJ (84):			7		2,27,60,000.00
		KANPUR DEHAT (62)	2020-21	Nov 20	19/11/2020	10	25,00,000.00
					Month Total:		25,00,000.00
				Jan 21	12/01/2021	6	62,60,000.00
					Month Total:		62,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		KANPUR DEHAT (62)	2020-21	Total of 2020-21:		2	87,60,000.00
			2021-22	May 21	31/05/2021	4	40,000.00
				Month Total:			40,000.00
				Oct 21	12/10/2021	3	67,20,000.00
				Month Total:			67,20,000.00
				Jan 22	05/01/2022	1	67,40,000.00
					10/01/2022	6	42,00,000.00
				Month Total:			1,09,40,000.00
				Total of 2021-22:		4	1,77,00,000.00
		TOTAL OF KANPUR DEHAT (62):				6	2,64,60,000.00
		KANPUR NAGAR (20)	2020-21	Dec 20	21/12/2020	23	55,80,000.00
				Month Total:			55,80,000.00
				Total of 2020-21:		1	55,80,000.00
			2021-22	Oct 21	28/10/2021	39	29,80,000.00
				Month Total:			29,80,000.00
				Jan 22	07/01/2022	17	22,00,000.00
				Month Total:			22,00,000.00
				Mar 22	25/03/2022	55	20,00,000.00
					28/03/2022	66	1,80,000.00
				Month Total:			21,80,000.00
				Total of 2021-22:		4	73,60,000.00
		TOTAL OF KANPUR NAGAR (20):				5	1,29,40,000.00
		KANSHIRAM NAGAR (88)	2012-13	Feb 13	14/02/2013	1	17,35,000.00
				Month Total:			17,35,000.00
				Total of 2012-13:		1	17,35,000.00
			2013-14	Oct 13	08/10/2013	3	3,50,000.00
				Month Total:			3,50,000.00
				Nov 13	19/11/2013	2	2,60,000.00
				Month Total:			2,60,000.00
				Total of 2013-14:		2	6,10,000.00
			2020-21	Mar 21	06/03/2021	2	7,80,000.00
					24/03/2021	5	2,00,000.00
				Month Total:			9,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		KANSHIRAM NAGAR (88)	2020-21	Total of 2020-21:		2	9,80,000.00
			2021-22	Aug 21	27/08/2021	6	18,00,000.00
				Month Total:			18,00,000.00
				Nov 21	22/11/2021	3	53,80,000.00
				Month Total:			53,80,000.00
				Jan 22	10/01/2022	5	50,80,000.00
				Month Total:			50,80,000.00
				Total of 2021-22:		3	1,22,60,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				8	1,55,85,000.00
		KAUSHAMBI (82)	2016-17	Dec 16	08/12/2016	8	25,80,000.00
					24/12/2016	16	32,80,000.00
				Month Total:			58,60,000.00
				Jan 17	05/01/2017	5	3,00,000.00
					11/01/2017	10	4,00,000.00
				Month Total:			7,00,000.00
				Mar 17	29/03/2017	166	26,60,000.00
					30/03/2017	176	9,20,000.00
					31/03/2017	177	8,60,000.00
				Month Total:			44,40,000.00
				Total of 2016-17:		7	1,10,00,000.00
			2018-19	Feb 19	11/02/2019	19	10,60,000.00
					23/02/2019	29	18,80,000.00
				Month Total:			29,40,000.00
				Total of 2018-19:		2	29,40,000.00
			2019-20	Jul 19	02/07/2019	1	2,00,000.00
					23/07/2019	26	43,40,000.00
				Month Total:			45,40,000.00
				Aug 19	02/08/2019	3	23,20,000.00
				Month Total:			23,20,000.00
				Sep 19	19/09/2019	29	11,40,000.00
				Month Total:			11,40,000.00
				Dec 19	12/12/2019	13	63,00,000.00
				Month Total:			63,00,000.00
				Feb 20	01/02/2020	1	17,00,000.00
					18/02/2020	26	20,00,000.00
				Month Total:			37,00,000.00
				Total of 2019-20:		7	1,80,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		KAUSHAMBI (82)	2020-21	Sep 20	01/09/2020	1	40,000.00
					Month Total:		40,000.00
				Nov 20	11/11/2020	18	20,60,000.00
					25/11/2020	26	4,20,000.00
					Month Total:		24,80,000.00
				Dec 20	23/12/2020	23	10,00,000.00
					Month Total:		10,00,000.00
				Jan 21	02/01/2021	2	9,80,000.00
					18/01/2021	20	60,000.00
					Month Total:		10,40,000.00
				Feb 21	01/02/2021	2	2,20,000.00
					Month Total:		2,20,000.00
				Mar 21	03/03/2021	2	10,80,000.00
					Month Total:		10,80,000.00
					Total of 2020-21:	8	58,60,000.00
			2021-22	Aug 21	07/08/2021	9	45,20,000.00
					Month Total:		45,20,000.00
				Dec 21	02/12/2021	1	74,80,000.00
					Month Total:		74,80,000.00
				Jan 22	10/01/2022	33	42,20,000.00
					10/01/2022	35	20,000.00
					Month Total:		42,40,000.00
					Total of 2021-22:	4	1,62,40,000.00
					TOTAL OF KAUSHAMBI (82):	28	5,40,40,000.00
		KHERI (48)	2021-22	Oct 21	11/10/2021	8	33,40,000.00
					Month Total:		33,40,000.00
				Dec 21	01/12/2021	2	42,40,000.00
					29/12/2021	64	66,80,000.00
					Month Total:		1,09,20,000.00
				Jan 22	11/01/2022	24	82,00,000.00
					Month Total:		82,00,000.00
				Mar 22	11/03/2022	27	77,00,000.00
					Month Total:		77,00,000.00
					Total of 2021-22:	5	3,01,60,000.00
					TOTAL OF KHERI (48):	5	3,01,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		LALITPUR (58)	2020-21	Nov 20	02/11/2020	1	2,60,000.00
					26/11/2020	8	13,40,000.00
					Month Total:		16,00,000.00
				Dec 20	23/12/2020	9	16,00,000.00
					28/12/2020	13	20,000.00
					Month Total:		16,20,000.00
				Jan 21	21/01/2021	11	2,80,000.00
					Month Total:		2,80,000.00
				Feb 21	01/02/2021	3	20,000.00
					20/02/2021	9	9,00,000.00
					Month Total:		9,20,000.00
				Mar 21	25/03/2021	35	1,80,000.00
					Month Total:		1,80,000.00
				Total of 2020-21:		8	46,00,000.00
			2021-22	Sep 21	24/09/2021	10	21,60,000.00
					Month Total:		21,60,000.00
				Oct 21	21/10/2021	8	19,20,000.00
					Month Total:		19,20,000.00
				Dec 21	20/12/2021	8	50,80,000.00
					Month Total:		50,80,000.00
				Jan 22	11/01/2022	2	12,80,000.00
					11/01/2022	5	17,40,000.00
					Month Total:		30,20,000.00
				Mar 22	26/03/2022	26	9,80,000.00
					Month Total:		9,80,000.00
				Total of 2021-22:		6	1,31,60,000.00
		TOTAL OF LALITPUR (58):				14	1,77,60,000.00
		LUCKNOW (43)	2021-22	Nov 21	15/11/2021	33	14,80,000.00
					Month Total:		14,80,000.00
				Jan 22	11/01/2022	7	26,00,000.00
					18/01/2022	45	9,80,000.00
					Month Total:		35,80,000.00
				Mar 22	30/03/2022	254	34,40,000.00
					Month Total:		34,40,000.00
				Total of 2021-22:		4	85,00,000.00
		TOTAL OF LUCKNOW (43):				4	85,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		MAHARAJGANJ (70)	2019-20	Nov 19	30/11/2019	9	58,40,000.00
					Month Total:		58,40,000.00
				Feb 20	06/02/2020	2	67,60,000.00
					18/02/2020	13	68,20,000.00
					27/02/2020	20	71,80,000.00
					Month Total:		2,07,60,000.00
				Total of 2019-20:	4		2,66,00,000.00
			2020-21	Aug 20	28/08/2020	6	80,000.00
					Month Total:		80,000.00
				Nov 20	05/11/2020	2	5,20,000.00
					Month Total:		5,20,000.00
				Dec 20	10/12/2020	9	17,80,000.00
					24/12/2020	13	17,40,000.00
					31/12/2020	22	40,000.00
					Month Total:		35,60,000.00
				Jan 21	29/01/2021	5	25,40,000.00
					Month Total:		25,40,000.00
				Mar 21	08/03/2021	3	29,20,000.00
					Month Total:		29,20,000.00
				Total of 2020-21:	7		96,20,000.00
			2021-22	Sep 21	16/09/2021	6	28,80,000.00
					30/09/2021	14	20,60,000.00
					Month Total:		49,40,000.00
				Oct 21	27/10/2021	10	50,80,000.00
					Month Total:		50,80,000.00
				Dec 21	16/12/2021	11	66,00,000.00
					29/12/2021	14	34,20,000.00
					Month Total:		1,00,20,000.00
				Total of 2021-22:	5		2,00,40,000.00
				TOTAL OF MAHARAJGANJ (70):	16		5,62,60,000.00
		MAHOBA (71)	2008-09	Feb 09	07/02/2009	9	4,70,000.00
					Month Total:		4,70,000.00
				Total of 2008-09:	1		4,70,000.00
			2019-20	Sep 19	06/09/2019	3	19,00,000.00
					Month Total:		19,00,000.00
				Jan 20	14/01/2020	2	43,80,000.00
					Month Total:		43,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222503800 04 00 20		MAHOBA (71)	2019-20	Feb 20	20/02/2020	13	42,00,000.00	
					Month Total:		42,00,000.00	
				Total of 2019-20:		3	1,04,80,000.00	
			2020-21	Nov 20	28/11/2020	12	33,80,000.00	
					Month Total:		33,80,000.00	
				Jan 21	16/01/2021	7	9,60,000.00	
					Month Total:		9,60,000.00	
				Total of 2020-21:		2	43,40,000.00	
			2021-22	Sep 21	27/09/2021	9	32,80,000.00	
					Month Total:		32,80,000.00	
				Dec 21	29/12/2021	18	32,40,000.00	
					Month Total:		32,40,000.00	
				Jan 22	13/01/2022	10	85,60,000.00	
					Month Total:		85,60,000.00	
				Feb 22	24/02/2022	16	1,00,000.00	
					Month Total:		1,00,000.00	
				Mar 22	30/03/2022	63	24,00,000.00	
					31/03/2022	67	2,00,000.00	
					Month Total:		26,00,000.00	
				Total of 2021-22:		6	1,77,80,000.00	
		TOTAL OF MAHOBA (71):					12	3,30,70,000.00
		MAINPURI (09)	2021-22	Oct 21	13/10/2021	10	6,00,000.00	
					Month Total:		6,00,000.00	
				Nov 21	01/11/2021	2	10,80,000.00	
					Month Total:		10,80,000.00	
				Dec 21	08/12/2021	5	9,00,000.00	
					15/12/2021	8	10,40,000.00	
					Month Total:		19,40,000.00	
				Jan 22	13/01/2022	8	18,00,000.00	
					13/01/2022	9	15,20,000.00	
					Month Total:		33,20,000.00	
				Total of 2021-22:		6	69,40,000.00	
		TOTAL OF MAINPURI (09):					6	69,40,000.00
		MATHURA (07)	2020-21	Dec 20	31/12/2020	4	52,60,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04		MATHURA (07)	2020-21	Dec 20	Month Total:		52,60,000.00
00 20				Mar 21	30/03/2021	40	36,00,000.00
					Month Total:		36,00,000.00
				Total of 2020-21:		2	88,60,000.00
			2021-22	Oct 21	07/10/2021	2	57,80,000.00
					Month Total:		57,80,000.00
				Jan 22	10/01/2022	5	27,60,000.00
					Month Total:		27,60,000.00
				Mar 22	25/03/2022	24	22,60,000.00
					Month Total:		22,60,000.00
				Total of 2021-22:		3	1,08,00,000.00
		TOTAL OF MATHURA (07):				5	1,96,60,000.00
		MAU (66)	2008-09	Mar 09	30/03/2009	59	10,85,000.00
					Month Total:		10,85,000.00
				Total of 2008-09:		1	10,85,000.00
			2010-11	Jan 11	25/01/2011	88	22,45,000.00
					Month Total:		22,45,000.00
				Total of 2010-11:		1	22,45,000.00
			2016-17	Nov 16	25/11/2016	9	31,40,000.00
					Month Total:		31,40,000.00
				Total of 2016-17:		1	31,40,000.00
			2019-20	Jul 19	04/07/2019	1	2,00,000.00
					Month Total:		2,00,000.00
				Aug 19	05/08/2019	1	19,80,000.00
					Month Total:		19,80,000.00
				Sep 19	03/09/2019	1	21,40,000.00
					Month Total:		21,40,000.00
				Nov 19	08/11/2019	4	23,60,000.00
					Month Total:		23,60,000.00
				Dec 19	17/12/2019	7	43,60,000.00
					Month Total:		43,60,000.00
				Jan 20	03/01/2020	2	39,00,000.00
					Month Total:		39,00,000.00
				Feb 20	15/02/2020	3	22,00,000.00
					24/02/2020	8	49,40,000.00
					Month Total:		71,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222503800 04 00 20		MAU (66)	2019-20	Total of 2019-20:		8	2,20,80,000.00	
			2020-21	Dec 20	17/12/2020	1	17,80,000.00	
				Month Total:			17,80,000.00	
				Jan 21	25/01/2021	7	19,80,000.00	
				Month Total:			19,80,000.00	
				Mar 21	15/03/2021	14	38,20,000.00	
					17/03/2021	17	3,20,000.00	
					26/03/2021	33	8,60,000.00	
				Month Total:			50,00,000.00	
				Total of 2020-21:		5	87,60,000.00	
			2021-22	Aug 21	16/08/2021	4	19,20,000.00	
				Month Total:			19,20,000.00	
				Sep 21	13/09/2021	6	60,000.00	
				Month Total:			60,000.00	
				Oct 21	05/10/2021	1	42,40,000.00	
				Month Total:			42,40,000.00	
				Dec 21	27/12/2021	9	45,80,000.00	
				Month Total:			45,80,000.00	
				Jan 22	07/01/2022	3	57,80,000.00	
				Month Total:			57,80,000.00	
				Total of 2021-22:		5	1,65,80,000.00	
		TOTAL OF MAU (66):					21	5,38,90,000.00
		MEERUT (04)	2009-10	Mar 10	21/03/2010	29	1,70,000.00	
				Month Total:			1,70,000.00	
				Total of 2009-10:		1	1,70,000.00	
			2016-17	Mar 17	30/03/2017	79	4,60,000.00	
				Month Total:			4,60,000.00	
				Total of 2016-17:		1	4,60,000.00	
			2020-21	Jan 21	14/01/2021	6	14,20,000.00	
					27/01/2021	33	14,00,000.00	
					30/01/2021	36	7,40,000.00	
				Month Total:			35,60,000.00	
				Feb 21	04/02/2021	4	3,00,000.00	
					09/02/2021	12	7,20,000.00	
					20/02/2021	13	5,20,000.00	
					24/02/2021	27	12,80,000.00	
				Month Total:			28,20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)												
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes												
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)							
222503800 04 00 20		MEERUT (04)	2020-21	Mar 21	08/03/2021	8	5,40,000.00							
					20/03/2021	47	5,40,000.00							
					30/03/2021	102	4,80,000.00							
					31/03/2021	109	1,80,000.00							
					Month Total:		17,40,000.00							
					Total of 2020-21:		11	81,20,000.00						
					2021-22	Aug 21	12/08/2021	10	6,60,000.00					
							24/08/2021	21	7,60,000.00					
							Month Total:		14,20,000.00					
							Sep 21	04/09/2021	14	6,20,000.00				
								Month Total:		6,20,000.00				
								Nov 21	09/11/2021	6	19,00,000.00			
									Month Total:		19,00,000.00			
									Dec 21	03/12/2021	5	3,40,000.00		
										14/12/2021	17	8,60,000.00		
										Month Total:		12,00,000.00		
										Jan 22	05/01/2022	2	8,00,000.00	
											10/01/2022	12	5,20,000.00	
											Month Total:		13,20,000.00	
											Mar 22	16/03/2022	23	8,60,000.00
												26/03/2022	60	6,80,000.00
												Month Total:		15,40,000.00
												Total of 2021-22:		10
TOTAL OF MEERUT (04):		23	1,67,50,000.00											
MIRZAPUR (28)	2009-10	Aug 09	26/08/2009	7								20,80,000.00		
			Month Total:									20,80,000.00		
			Mar 10	09/03/2010								3	55,60,000.00	
				Month Total:								55,60,000.00		
				Total of 2009-10:								2	76,40,000.00	
				2019-20	Aug 19	08/08/2019						10	40,40,000.00	
						Month Total:						40,40,000.00		
						Sep 19						11/09/2019	12	47,00,000.00
							Month Total:					47,00,000.00		
							Nov 19					02/11/2019	5	20,20,000.00
								Month Total:				20,20,000.00		
								Jan 20				20/01/2020	32	1,25,00,000.00
									Month Total:			1,25,00,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	SocialWelfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222503800 04 00 20		MIRZAPUR (28)	2019-20	Total of 2019-20:		4	2,32,60,000.00	
			2020-21	Dec 20	22/12/2020	28	35,00,000.00	
				Month Total:			35,00,000.00	
				Mar 21	24/03/2021	87	54,20,000.00	
				Month Total:			54,20,000.00	
				Total of 2020-21:		2	89,20,000.00	
			2021-22	Oct 21	01/10/2021	1	54,60,000.00	
					30/10/2021	35	41,40,000.00	
				Month Total:			96,00,000.00	
				Jan 22	06/01/2022	5	91,40,000.00	
				Month Total:			91,40,000.00	
				Mar 22	25/03/2022	94	19,00,000.00	
				Month Total:			19,00,000.00	
				Total of 2021-22:		4	2,06,40,000.00	
		TOTAL OF MIRZAPUR (28):					12	6,04,60,000.00
		MORADABAD (14)	2007-08	Mar 08	27/03/2008	56	28,000.00	
					27/03/2008	57	2,00,000.00	
					27/03/2008	58	2,00,000.00	
					27/03/2008	59	2,00,000.00	
					27/03/2008	60	2,00,000.00	
					29/03/2008	87	2,00,000.00	
					29/03/2008	88	1,72,000.00	
				Month Total:			12,00,000.00	
				Total of 2007-08:		7	12,00,000.00	
			2008-09	Oct 08	07/10/2008	3	2,00,000.00	
					07/10/2008	4	2,00,000.00	
					07/10/2008	5	2,00,000.00	
					07/10/2008	6	1,30,000.00	
					07/10/2008	7	2,00,000.00	
				Month Total:			9,30,000.00	
				Dec 08	23/12/2008	22	2,00,000.00	
					23/12/2008	23	2,00,000.00	
					23/12/2008	24	2,00,000.00	
				Month Total:			6,00,000.00	
				Feb 09	02/02/2009	1	1,80,000.00	
					02/02/2009	2	2,00,000.00	
					09/02/2009	12	2,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222503800 04 00 20		MORADABAD (14)	2008-09	Feb 09	Month Total:		5,80,000.00	
				Mar 09	25/03/2009	92	3,66,500.00	
					25/03/2009	94	8,60,000.00	
					30/03/2009	141	1,80,000.00	
					30/03/2009	142	3,30,000.00	
					30/03/2009	145	4,40,000.00	
					30/03/2009	146	80,000.00	
					Month Total:		22,56,500.00	
				Total of 2008-09:		17	43,66,500.00	
			2009-10	Nov 09	03/11/2009	3	1,50,000.00	
					03/11/2009	4	7,25,000.00	
					Month Total:		8,75,000.00	
				Total of 2009-10:		2	8,75,000.00	
			2021-22	Sep 21	16/09/2021	16	57,00,000.00	
					Month Total:		57,00,000.00	
				Oct 21	29/10/2021	28	60,20,000.00	
					Month Total:		60,20,000.00	
				Nov 21	22/11/2021	22	21,60,000.00	
					Month Total:		21,60,000.00	
				Dec 21	24/12/2021	20	96,20,000.00	
					Month Total:		96,20,000.00	
				Jan 22	04/01/2022	1	17,00,000.00	
					04/01/2022	2	7,40,000.00	
					Month Total:		24,40,000.00	
				Mar 22	29/03/2022	81	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2021-22:		7	2,69,40,000.00	
		TOTAL OF MORADABAD (14):					33	3,33,81,500.00
		MUZAFFARNAGAR (03)	2020-21	Jan 21	15/01/2021	6	12,00,000.00	
					29/01/2021	14	11,40,000.00	
					Month Total:		23,40,000.00	
				Feb 21	18/02/2021	11	2,20,000.00	
					Month Total:		2,20,000.00	
				Mar 21	12/03/2021	7	27,20,000.00	
					25/03/2021	22	5,80,000.00	
					Month Total:		33,00,000.00	
				Total of 2020-21:		5	58,60,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		MUZAFFARNAGAR (03)	2021-22	Jun 21	01/06/2021	1	1,40,000.00
					Month Total:		1,40,000.00
				Aug 21	09/08/2021	3	12,20,000.00
					Month Total:		12,20,000.00
				Sep 21	13/09/2021	5	32,20,000.00
					Month Total:		32,20,000.00
				Oct 21	01/10/2021	2	22,00,000.00
					Month Total:		22,00,000.00
				Nov 21	11/11/2021	5	25,20,000.00
					Month Total:		25,20,000.00
				Dec 21	14/12/2021	7	8,00,000.00
					Month Total:		8,00,000.00
				Jan 22	06/01/2022	7	7,60,000.00
					11/01/2022	8	12,80,000.00
					Month Total:		20,40,000.00
				Mar 22	28/03/2022	11	4,00,000.00
					29/03/2022	16	7,60,000.00
					Month Total:		11,60,000.00
				Total of 2021-22:	10		1,33,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):	15				1,91,60,000.00
		PADRAUNA (73)	2019-20	Sep 19	03/09/2019	1	20,20,000.00
					28/09/2019	23	28,40,000.00
					Month Total:		48,60,000.00
				Oct 19	15/10/2019	22	30,40,000.00
					Month Total:		30,40,000.00
				Nov 19	11/11/2019	5	33,60,000.00
					15/11/2019	6	18,40,000.00
					Month Total:		52,00,000.00
				Dec 19	11/12/2019	6	43,20,000.00
					26/12/2019	13	52,60,000.00
					Month Total:		95,80,000.00
				Jan 20	24/01/2020	4	40,00,000.00
					Month Total:		40,00,000.00
				Feb 20	10/02/2020	1	42,60,000.00
					Month Total:		42,60,000.00
				Total of 2019-20:	9		3,09,40,000.00
			2020-21	Aug 20	31/08/2020	5	60,000.00
					Month Total:		60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		PADRAUNA (73)	2020-21	Dec 20	24/12/2020	9	4,80,000.00
					Month Total:		4,80,000.00
				Jan 21	11/01/2021	5	15,20,000.00
					30/01/2021	9	26,00,000.00
					Month Total:		41,20,000.00
				Feb 21	10/02/2021	26	36,40,000.00
					Month Total:		36,40,000.00
				Mar 21	22/03/2021	44	44,20,000.00
					26/03/2021	67	8,20,000.00
					Month Total:		52,40,000.00
				Total of 2020-21:	7		1,35,40,000.00
			2021-22	Sep 21	23/09/2021	21	11,00,000.00
					Month Total:		11,00,000.00
				Oct 21	22/10/2021	19	41,80,000.00
					Month Total:		41,80,000.00
				Nov 21	02/11/2021	13	47,60,000.00
					26/11/2021	20	36,80,000.00
					Month Total:		84,40,000.00
				Dec 21	21/12/2021	24	69,20,000.00
					Month Total:		69,20,000.00
				Jan 22	03/01/2022	1	61,40,000.00
					07/01/2022	2	27,40,000.00
					Month Total:		88,80,000.00
				Total of 2021-22:	7		2,95,20,000.00
		TOTAL OF PADRAUNA (73):				23	7,40,00,000.00

PILIBHIT (16)	2008-09	Aug 08	23/08/2008	4	12,20,000.00
			Month Total:		12,20,000.00
		Total of 2008-09:	1		12,20,000.00
	2009-10	Mar 10	27/03/2010	33	10,50,000.00
			Month Total:		10,50,000.00
		Total of 2009-10:	1		10,50,000.00
	2019-20	Jun 19	27/06/2019	4	3,80,000.00
			Month Total:		3,80,000.00
		Jul 19	25/07/2019	3	98,20,000.00
			Month Total:		98,20,000.00
		Oct 19	05/10/2019	2	1,42,20,000.00
			Month Total:		1,42,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222503800 04 00 20		PILIBHIT (16)	2019-20	Feb 20	19/02/2020	7	2,00,00,000.00	
					Month Total:		2,00,00,000.00	
				Total of 2019-20:		4	4,44,20,000.00	
			2020-21	Aug 20	27/08/2020	10	1,20,000.00	
					Month Total:		1,20,000.00	
				Dec 20	09/12/2020	2	39,00,000.00	
					Month Total:		39,00,000.00	
				Jan 21	06/01/2021	5	1,25,00,000.00	
					Month Total:		1,25,00,000.00	
				Mar 21	27/03/2021	25	2,60,000.00	
					Month Total:		2,60,000.00	
				Total of 2020-21:		4	1,67,80,000.00	
			2021-22	Oct 21	18/10/2021	7	76,40,000.00	
					Month Total:		76,40,000.00	
				Dec 21	13/12/2021	2	76,40,000.00	
					Month Total:		76,40,000.00	
				Jan 22	17/01/2022	14	48,80,000.00	
					Month Total:		48,80,000.00	
				Total of 2021-22:		3	2,01,60,000.00	
		TOTAL OF PILIBHIT (16):					13	8,36,30,000.00
		PRATAPGARH (53)	2021-22	Oct 21	07/10/2021	6	90,80,000.00	
					Month Total:		90,80,000.00	
				Dec 21	02/12/2021	1	88,40,000.00	
					Month Total:		88,40,000.00	
				Jan 22	11/01/2022	6	59,20,000.00	
					Month Total:		59,20,000.00	
				Total of 2021-22:		3	2,38,40,000.00	
		TOTAL OF PRATAPGARH (53):					3	2,38,40,000.00
		PRAYAGRAJ (22)	2021-22	Dec 21	08/12/2021	22	85,80,000.00	
					Month Total:		85,80,000.00	
				Jan 22	07/01/2022	24	3,10,00,000.00	
					Month Total:		3,10,00,000.00	
				Total of 2021-22:		2	3,95,80,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		PRAYAGRAJ (22)	TOTAL OF PRAYAGRAJ (22):		2	3,95,80,000.00

RAIBAREILLY (45)	2021-22	Oct 21	08/10/2021	4	45,40,000.00
			Month Total:		45,40,000.00
		Nov 21	01/11/2021	1	35,00,000.00
			Month Total:		35,00,000.00
		Dec 21	14/12/2021	27	44,60,000.00
			Month Total:		44,60,000.00
		Jan 22	04/01/2022	7	52,20,000.00
			18/01/2022	20	25,40,000.00
			Month Total:		77,60,000.00
		Total of 2021-22:		5	2,02,60,000.00
		TOTAL OF RAIBAREILLY (45):		5	2,02,60,000.00

RAMPUR (17)	2020-21	Aug 20	27/08/2020	7	40,000.00
			Month Total:		40,000.00
		Total of 2020-21:		1	40,000.00
	2021-22	Jan 22	07/01/2022	6	40,40,000.00
			Month Total:		40,40,000.00
		Mar 22	25/03/2022	45	16,80,000.00
			28/03/2022	50	5,80,000.00
			Month Total:		22,60,000.00
		Total of 2021-22:		3	63,00,000.00
		TOTAL OF RAMPUR (17):		4	63,40,000.00

SAHARANPUR (02)	2020-21	Feb 21	01/02/2021	1	32,60,000.00
			25/02/2021	29	25,00,000.00
			Month Total:		57,60,000.00
		Mar 21	09/03/2021	18	12,60,000.00
			26/03/2021	51	6,20,000.00
			Month Total:		18,80,000.00
		Total of 2020-21:		4	76,40,000.00
	2021-22	Jun 21	01/06/2021	3	5,00,000.00
			01/06/2021	4	20,000.00
			01/06/2021	7	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)								
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
222503800 04 00 20		SAHARANPUR (02)	2021-22	Jun 21	01/06/2021	8	20,000.00			
				Month Total:		5,60,000.00				
				Aug 21	26/08/2021	16	6,20,000.00			
				Month Total:		6,20,000.00				
				Sep 21	17/09/2021	32	24,20,000.00			
				22/09/2021	33	6,40,000.00				
				Month Total:		30,60,000.00				
				Oct 21	01/10/2021	1	16,20,000.00			
				29/10/2021	44	29,80,000.00				
				Month Total:		46,00,000.00				
				Nov 21	23/11/2021	10	8,20,000.00			
				Month Total:		8,20,000.00				
				Dec 21	01/12/2021	1	11,00,000.00			
				08/12/2021	4	7,40,000.00				
				Month Total:		18,40,000.00				
				Jan 22	01/01/2022	1	28,60,000.00			
				12/01/2022	13	7,00,000.00				
				Month Total:		35,60,000.00				
				Mar 22	25/03/2022	57	34,80,000.00			
				Month Total:		34,80,000.00				
				Total of 2021-22:		15	1,85,40,000.00			
				TOTAL OF SAHARANPUR (02):		19	2,61,80,000.00			
				SAMBHAL (92)		2019-20	Jun 19	29/06/2019	13	60,000.00
							Month Total:		60,000.00	
							Aug 19	30/08/2019	6	67,40,000.00
							Month Total:		67,40,000.00	
							Sep 19	26/09/2019	4	29,20,000.00
Month Total:		29,20,000.00								
Nov 19	08/11/2019	1	3,00,000.00							
Month Total:		3,00,000.00								
Dec 19	11/12/2019	7	73,60,000.00							
Month Total:		73,60,000.00								
Mar 20	16/03/2020	9	46,60,000.00							
Month Total:		46,60,000.00								
Total of 2019-20:		6	2,20,40,000.00							
2020-21	Dec 20	08/12/2020	7				23,40,000.00			
	19/12/2020	18	5,20,000.00							
	Month Total:		28,60,000.00							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		SAMBHAL (92)	2020-21	Jan 21	05/01/2021	6	3,60,000.00
					Month Total:		3,60,000.00
				Feb 21	03/02/2021	1	19,20,000.00
					Month Total:		19,20,000.00
				Mar 21	02/03/2021	4	27,20,000.00
					23/03/2021	19	4,60,000.00
					30/03/2021	45	1,60,000.00
					Month Total:		33,40,000.00
				Total of 2020-21:		7	84,80,000.00
			2021-22	Aug 21	07/08/2021	9	17,00,000.00
					Month Total:		17,00,000.00
				Oct 21	16/10/2021	18	65,20,000.00
					Month Total:		65,20,000.00
				Nov 21	01/11/2021	1	15,20,000.00
					01/11/2021	2	12,80,000.00
					Month Total:		28,00,000.00
				Jan 22	07/01/2022	5	71,80,000.00
					Month Total:		71,80,000.00
				Total of 2021-22:		5	1,82,00,000.00
				TOTAL OF SAMBHAL (92):		18	4,87,20,000.00

SANT KABIR NAGAR (80)	2020-21	Aug 20	31/08/2020	1	1,20,000.00
			Month Total:		1,20,000.00
		Nov 20	27/11/2020	7	6,20,000.00
			Month Total:		6,20,000.00
		Dec 20	14/12/2020	6	10,60,000.00
			23/12/2020	13	13,60,000.00
			Month Total:		24,20,000.00
		Jan 21	27/01/2021	14	13,60,000.00
			Month Total:		13,60,000.00
		Mar 21	12/03/2021	5	17,60,000.00
			Month Total:		17,60,000.00
		Total of 2020-21:	6		62,80,000.00
	2021-22	Aug 21	21/08/2021	4	44,00,000.00
			Month Total:		44,00,000.00
		Sep 21	16/09/2021	7	20,40,000.00
			Month Total:		20,40,000.00
		Nov 21	12/11/2021	6	64,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)							
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
222503800 04 00 20		SANT KABIR NAGAR (80)	2021-22	Nov 21	Month Total:		64,40,000.00		
				Jan 22	06/01/2022	6	35,40,000.00		
					Month Total:		35,40,000.00		
				Total of 2021-22:		4	1,64,20,000.00		
				TOTAL OF SANT KABIR NAGAR (80):		10	2,27,00,000.00		
				SANT RAVIDAS NAGAR (72)	2020-21	Dec 20	28/12/2020	9	18,60,000.00
							Month Total:		18,60,000.00
						Mar 21	23/03/2021	48	34,20,000.00
							Month Total:		34,20,000.00
Total of 2020-21:		2	52,80,000.00						
2021-22	Oct 21	12/10/2021	10			58,40,000.00			
		Month Total:				58,40,000.00			
	Jan 22	10/01/2022	15			89,00,000.00			
		Month Total:				89,00,000.00			
	Mar 22	30/03/2022	43			13,40,000.00			
		Month Total:		13,40,000.00					
	Total of 2021-22:		3	1,60,80,000.00					
	TOTAL OF SANT RAVIDAS NAGAR (72):		5	2,13,60,000.00					
	SHAHJAHANPUR (15)	2021-22	Sep 21	29/09/2021	4	1,12,00,000.00			
			Month Total:		1,12,00,000.00				
Dec 21			30/12/2021	8	1,13,60,000.00				
			Month Total:		1,13,60,000.00				
Total of 2021-22:			2	2,25,60,000.00					
TOTAL OF SHAHJAHANPUR (15):			2	2,25,60,000.00					
SHAMLI (91)			2020-21	Dec 20	23/12/2020	18	12,00,000.00		
					Month Total:		12,00,000.00		
				Feb 21	20/02/2021	13	8,00,000.00		
		Month Total:			8,00,000.00				
	Total of 2020-21:			2	20,00,000.00				
	2021-22	Jul 21		15/07/2021	7	15,20,000.00			
				Month Total:		15,20,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		SHAMLI (91)	2021-22	Aug 21	25/08/2021	7	15,60,000.00
					25/08/2021	8	12,40,000.00
					Month Total:		28,00,000.00
				Oct 21	01/10/2021	2	3,80,000.00
					27/10/2021	10	27,80,000.00
					Month Total:		31,60,000.00
				Nov 21	26/11/2021	3	21,00,000.00
					Month Total:		21,00,000.00
				Jan 22	07/01/2022	5	22,00,000.00
					Month Total:		22,00,000.00
				Mar 22	28/03/2022	33	15,40,000.00
					Month Total:		15,40,000.00
				Total of 2021-22:		8	1,33,20,000.00
		TOTAL OF SHAMLI (91):				10	1,53,20,000.00
		SIDDHARTH NAGAR (67)	2021-22	Dec 21	16/12/2021	10	98,60,000.00
					Month Total:		98,60,000.00
				Total of 2021-22:		1	98,60,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				1	98,60,000.00
		SITAPUR (46)	2021-22	Oct 21	05/10/2021	2	19,00,000.00
					Month Total:		19,00,000.00
				Nov 21	02/11/2021	13	40,20,000.00
					15/11/2021	14	43,20,000.00
					Month Total:		83,40,000.00
				Dec 21	01/12/2021	1	19,40,000.00
					09/12/2021	15	51,40,000.00
					29/12/2021	32	63,80,000.00
					Month Total:		1,34,60,000.00
				Jan 22	10/01/2022	11	22,60,000.00
					Month Total:		22,60,000.00
				Total of 2021-22:		7	2,59,60,000.00
		TOTAL OF SITAPUR (46):				7	2,59,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222503800 04 00 20		SONBHADRA (69)	2020-21	Dec 20	31/12/2020	12	31,20,000.00	
					Month Total:		31,20,000.00	
				Mar 21	18/03/2021	24	14,20,000.00	
					Month Total:		14,20,000.00	
				Total of 2020-21:		2	45,40,000.00	
			2021-22	Sep 21	14/09/2021	17	66,20,000.00	
					Month Total:		66,20,000.00	
				Oct 21	16/10/2021	22	3,60,000.00	
					Month Total:		3,60,000.00	
				Dec 21	09/12/2021	11	70,20,000.00	
					Month Total:		70,20,000.00	
				Jan 22	10/01/2022	15	33,00,000.00	
					Month Total:		33,00,000.00	
				Total of 2021-22:		4	1,73,00,000.00	
		TOTAL OF SONBHADRA (69):					6	2,18,40,000.00
		SRAVASTI (85)	2020-21	Jan 21	22/01/2021	8	3,40,000.00	
					Month Total:		3,40,000.00	
				Feb 21	22/02/2021	17	11,80,000.00	
					Month Total:		11,80,000.00	
				Mar 21	27/03/2021	59	7,60,000.00	
					Month Total:		7,60,000.00	
				Total of 2020-21:		3	22,80,000.00	
			2021-22	Oct 21	01/10/2021	1	15,00,000.00	
					Month Total:		15,00,000.00	
				Nov 21	16/11/2021	9	19,80,000.00	
					Month Total:		19,80,000.00	
				Dec 21	23/12/2021	18	10,00,000.00	
					Month Total:		10,00,000.00	
				Mar 22	26/03/2022	47	19,00,000.00	
					30/03/2022	80	2,00,000.00	
					Month Total:		21,00,000.00	
				Total of 2021-22:		5	65,80,000.00	
		TOTAL OF SRAVASTI (85):					8	88,60,000.00
		SULTANPUR (52)	2020-21	Aug 20	31/08/2020	5	1,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222503800 04 00 20		SULTANPUR (52)	2020-21	Aug 20	Month Total:	1,00,000.00
				Nov 20	27/11/2020 15	7,00,000.00
					Month Total:	7,00,000.00
				Jan 21	04/01/2021 1	18,80,000.00
					Month Total:	18,80,000.00
				Feb 21	06/02/2021 13	31,20,000.00
					Month Total:	31,20,000.00
				Mar 21	12/03/2021 26	31,00,000.00
					24/03/2021 73	5,80,000.00
					Month Total:	36,80,000.00
				Total of 2020-21:	6	94,80,000.00
			2021-22	Sep 21	01/09/2021 3	16,60,000.00
					Month Total:	16,60,000.00
				Oct 21	04/10/2021 10	76,20,000.00
					Month Total:	76,20,000.00
				Nov 21	23/11/2021 17	56,60,000.00
					Month Total:	56,60,000.00
				Dec 21	15/12/2021 6	25,80,000.00
					Month Total:	25,80,000.00
				Jan 22	01/01/2022 1	11,00,000.00
					11/01/2022 13	12,20,000.00
					Month Total:	23,20,000.00
				Total of 2021-22:	6	1,98,40,000.00
		TOTAL OF SULTANPUR (52):		12		2,93,20,000.00
		UNNAO (44)	2021-22	Oct 21	11/10/2021 8	59,40,000.00
					Month Total:	59,40,000.00
				Dec 21	13/12/2021 6	1,37,60,000.00
					Month Total:	1,37,60,000.00
				Jan 22	10/01/2022 4	44,80,000.00
					Month Total:	44,80,000.00
				Total of 2021-22:	3	2,41,80,000.00
		TOTAL OF UNNAO (44):		3		2,41,80,000.00
		VARANASI (27)	2019-20	Feb 20	07/02/2020 18	1,70,80,000.00
					28/02/2020 70	28,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222503800 04		VARANASI (27)	2019-20	Feb 20	Month Total:	1,99,60,000.00
00 20					Total of 2019-20:	2
						1,99,60,000.00
			2020-21	Aug 20	31/08/2020 28	80,000.00
					Month Total:	80,000.00
				Nov 20	09/11/2020 14	1,60,000.00
					Month Total:	1,60,000.00
				Dec 20	23/12/2020 42	46,40,000.00
					Month Total:	46,40,000.00
				Feb 21	15/02/2021 37	40,80,000.00
					Month Total:	40,80,000.00
					Total of 2020-21:	4
						89,60,000.00
			2021-22	May 21	31/05/2021 21	20,000.00
					Month Total:	20,000.00
				Dec 21	21/12/2021 42	56,60,000.00
					Month Total:	56,60,000.00
				Jan 22	03/01/2022 1	20,40,000.00
					Month Total:	20,40,000.00
				Mar 22	23/03/2022 61	16,80,000.00
					28/03/2022 114	23,40,000.00
					Month Total:	40,20,000.00
					Total of 2021-22:	5
						1,17,40,000.00
					TOTAL OF VARANASI (27):	11
						4,06,60,000.00
222580800 03		HATHRAS (78)	2017-18	Mar 18	21/03/2018 18	34,40,000.00
00 20					27/03/2018 32	5,20,000.00
					27/03/2018 38	14,60,000.00
					28/03/2018 42	6,20,000.00
					Month Total:	60,40,000.00
					Total of 2017-18:	4
						60,40,000.00
					TOTAL OF HATHRAS (78):	4
						60,40,000.00
		KANSHIRAM NAGAR (88)	2013-14	Mar 14	20/03/2014 71	32,800.00
					Month Total:	32,800.00
					Total of 2013-14:	1
						32,800.00
					TOTAL OF KANSHIRAM NAGAR (88):	1
						32,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 00 20		LUCKNOW-2 (60)	2007-08	Jul 07	03/07/2007	14	10,000.00
					03/07/2007	26	9,715.00
					03/07/2007	27	9,318.00
					03/07/2007	28	8,455.00
					03/07/2007	29	4,500.00
					03/07/2007	30	900.00
					03/07/2007	32	9,277.00
					03/07/2007	33	3,703.00
					03/07/2007	34	780.00
					03/07/2007	35	1,150.00
					03/07/2007	36	10,193.00
					03/07/2007	45	2,000.00
					Month Total:		69,991.00
				Total of 2007-08:		12	69,991.00
		2008-09	Sep 08	02/09/2008	10		20,000.00
				02/09/2008	10A		4,500.00
				02/09/2008	13		20,000.00
				02/09/2008	14		15,755.00
				02/09/2008	3A		31,780.00
				02/09/2008	8A		7,000.00
				02/09/2008	9A		5,588.00
					Month Total:		1,04,623.00
				Total of 2008-09:		7	1,04,623.00
		2011-12	Sep 11	07/09/2011	43		16,555.00
					Month Total:		16,555.00
				Total of 2011-12:		1	16,555.00
		2020-21	Sep 20	07/09/2020	5		4,500.00
				28/09/2020	73		61,104.00
					Month Total:		65,604.00
			Oct 20	09/10/2020	19		73,668.00
				14/10/2020	24		31,490.00
				27/10/2020	76		51,215.00
					Month Total:		1,56,373.00
			Nov 20	11/11/2020	32		3,919.00
				11/11/2020	33		8,896.00
				11/11/2020	34		1,38,445.00
				11/11/2020	35		5,00,525.00
				23/11/2020	75		2,342.00
					Month Total:		6,54,127.00
			Dec 20	05/12/2020	3		5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 00 20		LUCKNOW-2 (60)	2020-21	Dec 20	05/12/2020	5	4,500.00
					Month Total:		9,500.00
				Total of 2020-21:		12	8,85,604.00
			2021-22	Oct 21	05/10/2021	123	1,12,768.00
					Month Total:		1,12,768.00
				Nov 21	22/11/2021	49	93,815.00
					24/11/2021	55	2,61,232.00
					24/11/2021	57	86,581.00
					Month Total:		4,41,628.00
				Dec 21	04/12/2021	59	75,511.00
					04/12/2021	60	4,500.00
					13/12/2021	74	51,914.00
					13/12/2021	75	43,237.00
					23/12/2021	119	77,505.00
					23/12/2021	120	55,291.00
					23/12/2021	121	15,024.00
					29/12/2021	134	20,000.00
					Month Total:		3,42,982.00
				Jan 22	07/01/2022	35	4,500.00
					25/01/2022	141	1,48,976.00
					25/01/2022	142	4,86,270.00
					25/01/2022	143	13,861.00
					25/01/2022	144	1,68,006.00
					25/01/2022	145	1,22,931.00
					Month Total:		9,44,544.00
				Feb 22	05/02/2022	6	4,500.00
					16/02/2022	47	67,853.00
					16/02/2022	48	56,020.00
					16/02/2022	49	1,91,140.00
					21/02/2022	60	51,904.00
					21/02/2022	61	23,153.00
					Month Total:		3,94,570.00
				Mar 22	04/03/2022	6	19,390.00
					14/03/2022	36	1,32,759.00
					14/03/2022	37	4,500.00
					15/03/2022	49	63,030.00
					15/03/2022	50	1,11,040.00
					21/03/2022	85	24,642.00
					25/03/2022	131	2,10,520.00
					25/03/2022	132	13,901.00
					25/03/2022	133	6,90,788.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222580800 03 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	29/03/2022	192	53,253.00	
					Month Total:		13,23,823.00	
				Total of 2021-22:	34		35,60,315.00	
			2022-23	Apr 22	19/04/2022	7	4,500.00	
					21/04/2022	9	26,667.00	
					Month Total:		31,167.00	
				Total of 2022-23:	2		31,167.00	
		TOTAL OF LUCKNOW-2 (60):					68	46,68,255.00
		MIRZAPUR (28)	2017-18	Mar 18	20/03/2018	56	1,32,60,000.00	
					22/03/2018	89	1,41,40,000.00	
					27/03/2018	91	76,20,000.00	
					Month Total:		3,50,20,000.00	
				Total of 2017-18:	3		3,50,20,000.00	
		TOTAL OF MIRZAPUR (28):					3	3,50,20,000.00
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223501101 07 01 20		FAIZABAD (49)	2001-02	Aug 01	11/08/2001	27	2,01,000.00	
					Month Total:		2,01,000.00	
				Total of 2001-02:	1		2,01,000.00	
		TOTAL OF FAIZABAD (49):					1	2,01,000.00
223501102 03 00 20		GONDA (50)	2001-02	Aug 01	17/08/2001	121	63.00	
					Month Total:		63.00	
				Total of 2001-02:	1		63.00	
		TOTAL OF GONDA (50):					1	63.00
223502101 01 01 20		FAIZABAD (49)	2001-02	Aug 01	11/08/2001	28	1,27,500.00	
					Month Total:		1,27,500.00	
				Total of 2001-02:	1		1,27,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 01 01 20	01	FAIZABAD (49)	TOTAL OF FAIZABAD (49):			1	1,27,500.00	
223502101 00 20	02	GONDA (50)	2001-02	Sep 01	14/09/2001	92	3,48,000.00	
					Month Total:		3,48,000.00	
				Total of 2001-02:		1	3,48,000.00	
			TOTAL OF GONDA (50):			1	3,48,000.00	
223502101 00 20	03	GONDA (50)	2001-02	Jan 02	10/01/2002	28	2,50,000.00	
					Month Total:		2,50,000.00	
				Total of 2001-02:		1	2,50,000.00	
			TOTAL OF GONDA (50):			1	2,50,000.00	
223502101 00 20	05	AGRA (08)	2001-02	Sep 01	10/09/2001	19	50,000.00	
					Month Total:		50,000.00	
				Total of 2001-02:		1	50,000.00	
			2002-03	Nov 02	25/11/2002	108	46,000.00	
					25/11/2002	109	4,500.00	
					Month Total:		50,500.00	
				Total of 2002-03:		2	50,500.00	
			2007-08	Mar 08	28/03/2008	347	98,000.00	
					Month Total:		98,000.00	
				Total of 2007-08:		1	98,000.00	
			2020-21	Dec 20	24/12/2020	69	1,30,000.00	
					24/12/2020	70	37,800.00	
					26/12/2020	71	10,89,900.00	
					Month Total:		12,57,700.00	
				Jan 21	22/01/2021	60	32,500.00	
					22/01/2021	61	12,600.00	
					28/01/2021	71	10,89,900.00	
					28/01/2021	72	16,800.00	
					Month Total:		11,51,800.00	
				Feb 21	03/02/2021	9	32,500.00	
					04/02/2021	21	14,94,600.00	
					Month Total:		15,27,100.00	
				Mar 21	17/03/2021	75	2,16,750.00	
					17/03/2021	76	15,96,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		AGRA (08)	2020-21	Mar 21	17/03/2021	77	5,23,500.00	
					17/03/2021	78	2,55,800.00	
					18/03/2021	87	65,000.00	
					18/03/2021	88	2,31,943.00	
					27/03/2021	237	57,820.00	
					27/03/2021	238	18,591.00	
					27/03/2021	243	14,500.00	
					Month Total:		29,79,904.00	
				Total of 2020-21:		18	69,16,504.00	
			2021-22	Sep 21	15/09/2021	47	11,595.00	
					15/09/2021	48	14,66,100.00	
					25/09/2021	73	7,44,330.00	
					25/09/2021	74	8,39,000.00	
					Month Total:		30,61,025.00	
				Oct 21	25/10/2021	59	20,413.00	
					25/10/2021	60	11,970.00	
					25/10/2021	61	1,200.00	
					27/10/2021	67	7,38,320.00	
					28/10/2021	71	8,214.00	
					Month Total:		7,80,117.00	
				Nov 21	18/11/2021	51	6,678.00	
					23/11/2021	61	8,43,000.00	
					Month Total:		8,49,678.00	
				Dec 21	09/12/2021	9	8,678.00	
					16/12/2021	28	18,731.00	
					16/12/2021	29	23,01,500.00	
					29/12/2021	44	4,62,486.00	
					Month Total:		27,91,395.00	
				Jan 22	24/01/2022	62	4,47,000.00	
					Month Total:		4,47,000.00	
				Feb 22	01/02/2022	2	31,434.00	
					01/02/2022	3	15,442.00	
					01/02/2022	4	4,49,530.00	
					Month Total:		4,96,406.00	
				Mar 22	04/03/2022	11	36,234.00	
					16/03/2022	91	6,720.00	
					Month Total:		42,954.00	
				Total of 2021-22:		21	84,68,575.00	
		TOTAL OF AGRA (08):					43	1,55,83,579.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		ALIGARH (06)	2019-20	Mar 20	31/03/2020	405	8,64,435.00	
					Month Total:		8,64,435.00	
				Total of 2019-20:		1	8,64,435.00	
			2020-21	Feb 21	04/02/2021	6	1,79,725.00	
					Month Total:		1,79,725.00	
				Mar 21	09/03/2021	27	1,68,000.00	
					25/03/2021	157	3,82,630.00	
					26/03/2021	166	8,86,452.00	
					26/03/2021	167	80,812.00	
					Month Total:		15,17,894.00	
				Total of 2020-21:		5	16,97,619.00	
			2021-22	Oct 21	23/10/2021	39	4,29,000.00	
					27/10/2021	49	4,89,000.00	
					Month Total:		9,18,000.00	
				Nov 21	17/11/2021	19	1,19,454.00	
					Month Total:		1,19,454.00	
				Dec 21	02/12/2021	4	23,88,020.00	
					Month Total:		23,88,020.00	
				Mar 22	24/03/2022	52	59,124.00	
					26/03/2022	72	10,11,500.00	
					30/03/2022	119	19,921.00	
					30/03/2022	162	16,89,100.00	
					Month Total:		27,79,645.00	
				Total of 2021-22:		8	62,05,119.00	
		TOTAL OF ALIGARH (06):					14	87,67,173.00
		AMBEDKAR NAGAR (74)	2021-22	Oct 21	08/10/2021	6	3,80,160.00	
					Month Total:		3,80,160.00	
				Nov 21	20/11/2021	10	9,15,840.00	
					27/11/2021	13	7,51,680.00	
					Month Total:		16,67,520.00	
				Jan 22	20/01/2022	31	78,510.00	
					Month Total:		78,510.00	
				Feb 22	17/02/2022	23	16,44,750.00	
					Month Total:		16,44,750.00	
				Mar 22	24/03/2022	44	80,736.00	
					25/03/2022	46	14,700.00	
					Month Total:		95,436.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		AMBEDKAR NAGAR (74)	2021-22	Total of 2021-22:		7	38,66,376.00
				TOTAL OF AMBEDKAR NAGAR (74):		7	38,66,376.00

AURAIYA (81)	2006-07	Mar 07	02/03/2007	4	80,000.00
			Month Total:		80,000.00
		Total of 2006-07:		1	80,000.00
2021-22	Sep 21	01/09/2021	1	4,98,000.00	
		Month Total:		4,98,000.00	
	Oct 21	06/10/2021	1	4,93,000.00	
		25/10/2021	17	30,000.00	
		Month Total:		5,23,000.00	
	Nov 21	11/11/2021	10	54,400.00	
		11/11/2021	7	88,000.00	
		Month Total:		1,42,400.00	
	Dec 21	15/12/2021	9	4,98,162.00	
		17/12/2021	14	38,000.00	
		17/12/2021	17	4,98,220.00	
		Month Total:		10,34,382.00	
	Feb 22	08/02/2022	9	95,150.00	
		Month Total:		95,150.00	
	Mar 22	21/03/2022	22	17,735.00	
		29/03/2022	55	16,000.00	
		Month Total:		33,735.00	
		Total of 2021-22:		11	23,26,667.00
		TOTAL OF AURAIYA (81):		12	24,06,667.00

AZAMGARH (34)	2019-20	Mar 20	18/03/2020	51	6,49,200.00
			20/03/2020	61	88,437.00
			30/03/2020	147	46,071.00
			Month Total:		7,83,708.00
		Total of 2019-20:		3	7,83,708.00
	2020-21	Dec 20	30/12/2020	55	4,97,000.00
			Month Total:		4,97,000.00
		Feb 21	08/02/2021	15	4,95,000.00
			08/02/2021	16	72,772.00
			11/02/2021	23	25,57,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		AZAMGARH (34)	2020-21	Feb 21	16/02/2021	31	19,975.00	
					18/02/2021	34	4,63,800.00	
					Month Total:		36,09,047.00	
				Mar 21	08/03/2021	17	90,696.00	
					15/03/2021	47	4,43,121.00	
					15/03/2021	48	7,77,780.00	
					15/03/2021	49	8,40,000.00	
					17/03/2021	71	1,41,600.00	
					Month Total:		22,93,197.00	
				Total of 2020-21:		11	63,99,244.00	
			2021-22	Sep 21	28/09/2021	31	4,98,800.00	
					Month Total:		4,98,800.00	
				Nov 21	27/11/2021	34	17,70,000.00	
					Month Total:		17,70,000.00	
				Dec 21	10/12/2021	17	4,42,500.00	
					Month Total:		4,42,500.00	
				Feb 22	16/02/2022	28	6,75,650.00	
					16/02/2022	29	3,39,000.00	
					16/02/2022	30	1,68,357.00	
					Month Total:		11,83,007.00	
				Mar 22	29/03/2022	100	27,870.00	
					29/03/2022	101	12,370.00	
					29/03/2022	102	22,50,000.00	
					30/03/2022	116	90,080.00	
					Month Total:		23,80,320.00	
				Total of 2021-22:		10	62,74,627.00	
		TOTAL OF AZAMGARH (34):					24	1,34,57,579.00
		BADAUN (13)	2018-19	Feb 19	27/02/2019	66	1,31,058.00	
					Month Total:		1,31,058.00	
				Total of 2018-19:		1	1,31,058.00	
			2019-20	Feb 20	25/02/2020	32	72,600.00	
					Month Total:		72,600.00	
				Mar 20	19/03/2020	42	54,75,846.00	
					20/03/2020	62	1,06,800.00	
					21/03/2020	63	14,65,335.00	
					25/03/2020	73	39,07,815.00	
					31/03/2020	134	38,86,954.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05		BADAUN (13)	2019-20	Mar 20	Month Total:		1,48,42,750.00
00 20				Total of 2019-20:		6	1,49,15,350.00
			2020-21	Jan 21	30/01/2021	40	4,64,825.00
					Month Total:		4,64,825.00
				Feb 21	01/02/2021	5	10,99,500.00
					11/02/2021	34	10,26,200.00
					20/02/2021	40	4,76,400.00
					23/02/2021	42	10,62,850.00
					25/02/2021	50	98,166.00
					Month Total:		37,63,116.00
				Mar 21	10/03/2021	17	3,61,278.00
					15/03/2021	29	5,72,420.00
					17/03/2021	36	1,16,472.00
					Month Total:		10,50,170.00
				Total of 2020-21:		9	52,78,111.00
			2021-22	Sep 21	02/09/2021	2	4,51,500.00
					07/09/2021	6	4,09,400.00
					16/09/2021	13	16,42,219.00
					Month Total:		25,03,119.00
				Dec 21	08/12/2021	15	18,31,327.00
					08/12/2021	16	21,97,385.00
					09/12/2021	17	18,01,856.00
					17/12/2021	25	9,66,850.00
					20/12/2021	35	1,12,900.00
					23/12/2021	42	27,000.00
					23/12/2021	43	86,100.00
					24/12/2021	47	25,000.00
					24/12/2021	48	7,03,164.00
					31/12/2021	52	4,39,478.00
					Month Total:		81,91,060.00
				Jan 22	05/01/2022	8	5,27,373.00
					11/01/2022	15	2,19,650.00
					14/01/2022	19	1,11,950.00
					14/01/2022	20	8,78,955.00
					Month Total:		17,37,928.00
				Feb 22	24/02/2022	19	18,880.00
					Month Total:		18,880.00
				Mar 22	09/03/2022	12	19,720.00
					29/03/2022	79	2,32,572.00
					29/03/2022	80	15,047.00
					Month Total:		2,67,339.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		BADAUN (13)	2021-22	Total of 2021-22:		21	1,27,18,326.00	
		TOTAL OF BADAUN (13):					37	3,30,42,845.00
		BAGPAT (83)	2019-20	Mar 20	25/03/2020	78	10,63,060.00	
					25/03/2020	79	68,770.00	
					28/03/2020	92	59,570.00	
					Month Total:		11,91,400.00	
					Total of 2019-20:		3	11,91,400.00
			2020-21	Nov 20	23/11/2020	22	4,96,860.00	
					Month Total:		4,96,860.00	
				Mar 21	19/03/2021	44	3,96,076.00	
					25/03/2021	66	44,664.00	
					Month Total:		4,40,740.00	
					Total of 2020-21:		3	9,37,600.00
			2021-22	Oct 21	13/10/2021	15	4,93,000.00	
					Month Total:		4,93,000.00	
				Dec 21	22/12/2021	27	9,15,084.00	
					28/12/2021	33	3,77,916.00	
					Month Total:		12,93,000.00	
				Mar 22	15/03/2022	20	89,300.00	
					31/03/2022	90	1,49,436.00	
					31/03/2022	92	7,65,121.00	
					31/03/2022	93	85,443.00	
					31/03/2022	94	50,000.00	
					Month Total:		11,39,300.00	
					Total of 2021-22:		8	29,25,300.00
		TOTAL OF BAGPAT (83):					14	50,54,300.00
		BAHRAICH (51)	2019-20	Mar 20	23/03/2020	52	28,59,335.00	
					25/03/2020	84	1,42,966.00	
					31/03/2020	139	4,08,996.00	
					Month Total:		34,11,297.00	
					Total of 2019-20:		3	34,11,297.00
			2020-21	Oct 20	31/10/2020	31	30,000.00	
					31/10/2020	32	4,26,000.00	
					Month Total:		4,56,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		BAHRAICH (51)	2020-21	Jan 21	13/01/2021	12	19,54,200.00	
					Month Total:		19,54,200.00	
				Feb 21	23/02/2021	36	27,65,826.00	
					27/02/2021	50	98,100.00	
					Month Total:		28,63,926.00	
				Mar 21	26/03/2021	99	3,40,686.00	
					27/03/2021	109	4,18,950.00	
					Month Total:		7,59,636.00	
				Total of 2020-21:		7	60,33,762.00	
			2021-22	Sep 21	30/09/2021	27	8,80,200.00	
					Month Total:		8,80,200.00	
				Oct 21	29/10/2021	26	10,12,509.00	
					Month Total:		10,12,509.00	
				Nov 21	22/11/2021	10	12,11,091.00	
					Month Total:		12,11,091.00	
				Feb 22	17/02/2022	27	29,33,700.00	
					Month Total:		29,33,700.00	
				Total of 2021-22:		4	60,37,500.00	
		TOTAL OF BAHRAICH (51):					14	1,54,82,559.00
		BALLIA (31)	2021-22	Oct 21	07/10/2021	8	15,700.00	
					07/10/2021	9	9,950.00	
					Month Total:		25,650.00	
				Dec 21	21/12/2021	19	2,81,200.00	
					21/12/2021	20	1,25,800.00	
					21/12/2021	21	1,48,000.00	
					23/12/2021	27	19,882.00	
					Month Total:		5,74,882.00	
				Jan 22	18/01/2022	26	19,882.00	
					18/01/2022	27	6,28,500.00	
					18/01/2022	28	18,350.00	
					18/01/2022	29	18,350.00	
					Month Total:		6,85,082.00	
				Mar 22	14/03/2022	29	3,500.00	
					Month Total:		3,500.00	
				Total of 2021-22:		11	12,89,114.00	
		TOTAL OF BALLIA (31):					11	12,89,114.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	55	12,000.00
					Month Total:		12,000.00
				Total of 2001-02:	1		12,000.00
			2006-07	Jun 06	02/06/2006	1	1,16,000.00
					Month Total:		1,16,000.00
				Total of 2006-07:	1		1,16,000.00
			2007-08	Jul 07	11/07/2007	18	39,000.00
					Month Total:		39,000.00
				Oct 07	22/10/2007	22	1,42,000.00
					Month Total:		1,42,000.00
				Total of 2007-08:	2		1,81,000.00
			2009-10	Oct 09	13/10/2009	34	88,820.00
					13/10/2009	35	40,148.00
					Month Total:		1,28,968.00
				Feb 10	15/02/2010	17	1,28,690.00
					Month Total:		1,28,690.00
				Total of 2009-10:	3		2,57,658.00
			2011-12	Dec 11	22/12/2011	24	1,28,880.00
					Month Total:		1,28,880.00
				Mar 12	20/03/2012	56	1,30,000.00
					Month Total:		1,30,000.00
				Total of 2011-12:	2		2,58,880.00
			2012-13	Jul 12	31/07/2012	30	82,800.00
					Month Total:		82,800.00
				Oct 12	30/10/2012	32	1,72,000.00
					Month Total:		1,72,000.00
				Total of 2012-13:	2		2,54,800.00
			2013-14	Feb 14	03/02/2014	8	1,30,000.00
					Month Total:		1,30,000.00
				Total of 2013-14:	1		1,30,000.00
			2014-15	Dec 14	17/12/2014	39	2,60,000.00
					Month Total:		2,60,000.00
				Total of 2014-15:	1		2,60,000.00
			2015-16	Mar 16	10/03/2016	28	2,60,000.00
					Month Total:		2,60,000.00
				Total of 2015-16:	1		2,60,000.00
			2016-17	Jan 17	25/01/2017	35	2,60,000.00
					Month Total:		2,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		BALRAMPUR (79)	2016-17	Feb 17	06/02/2017	7	18,10,161.00
					Month Total:		18,10,161.00
				Mar 17	31/03/2017	150	91,084.00
					31/03/2017	152	14,536.00
					31/03/2017	164	19,23,564.00
					Month Total:		20,29,184.00
				Total of 2016-17:		5	40,99,345.00
			2017-18	Dec 17	07/12/2017	5	2,99,705.00
					Month Total:		2,99,705.00
				Jan 18	19/01/2018	26	6,154.00
					Month Total:		6,154.00
				Feb 18	22/02/2018	22	4,75,790.00
					Month Total:		4,75,790.00
				Mar 18	26/03/2018	120	19,286.00
					30/03/2018	145	17,18,545.00
					Month Total:		17,37,831.00
				Total of 2017-18:		5	25,19,480.00
			2018-19	Jan 19	23/01/2019	39	11,59,021.00
					Month Total:		11,59,021.00
				Feb 19	01/02/2019	15	8,53,759.00
					Month Total:		8,53,759.00
				Mar 19	18/03/2019	67	24,022.00
					19/03/2019	72	42,246.00
					19/03/2019	78	37,166.00
					Month Total:		1,03,434.00
				Total of 2018-19:		5	21,16,214.00
			2019-20	Mar 20	26/03/2020	91	3,98,850.00
					26/03/2020	96	53,515.00
					27/03/2020	98	4,54,440.00
					31/03/2020	130	1,64,895.00
					Month Total:		10,71,700.00
				Total of 2019-20:		4	10,71,700.00
			2020-21	Nov 20	27/11/2020	36	4,97,000.00
					Month Total:		4,97,000.00
				Dec 20	24/12/2020	27	7,25,333.00
					Month Total:		7,25,333.00
				Feb 21	06/02/2021	6	40,658.00
					19/02/2021	18	3,66,450.00
					Month Total:		4,07,108.00
				Mar 21	02/03/2021	4	82,902.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		BALRAMPUR (79)	2020-21	Mar 21	20/03/2021	50	28,89,570.00	
					26/03/2021	84	4,83,600.00	
					Month Total:		34,56,072.00	
				Total of 2020-21:		7	50,85,513.00	
			2021-22	Sep 21	30/09/2021	33	4,43,940.00	
					Month Total:		4,43,940.00	
				Nov 21	18/11/2021	10	7,70,000.00	
					Month Total:		7,70,000.00	
				Dec 21	18/12/2021	21	70,130.00	
					Month Total:		70,130.00	
				Feb 22	18/02/2022	14	8,79,600.00	
					Month Total:		8,79,600.00	
				Mar 22	24/03/2022	43	3,49,108.00	
					25/03/2022	44	55,522.00	
					Month Total:		4,04,630.00	
				Total of 2021-22:		6	25,68,300.00	
		TOTAL OF BALRAMPUR (79):					46	1,91,90,890.00
		BANDA (26)	2020-21	Dec 20	08/12/2020	12	44,125.00	
					08/12/2020	14	64,000.00	
					16/12/2020	21	3,60,000.00	
					16/12/2020	22	3,90,500.00	
					16/12/2020	23	2,03,600.00	
					31/12/2020	36	23,936.00	
					Month Total:		10,86,161.00	
				Feb 21	24/02/2021	39	2,12,490.00	
					24/02/2021	40	1,90,059.00	
					Month Total:		4,02,549.00	
				Mar 21	16/03/2021	76	4,16,107.00	
					16/03/2021	77	3,36,000.00	
					17/03/2021	90	47,500.00	
					17/03/2021	91	43,200.00	
					19/03/2021	110	21,400.00	
					Month Total:		8,64,207.00	
				Total of 2020-21:		13	23,52,917.00	
			2021-22	Oct 21	12/10/2021	11	4,93,000.00	
					12/10/2021	12	1,53,000.00	
					12/10/2021	14	64,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		BANDA (26)	2021-22	Oct 21	Month Total:		7,10,500.00
				Nov 21	25/11/2021	35	35,380.00
					Month Total:		35,380.00
				Jan 22	01/01/2022	3	19,845.00
					11/01/2022	25	73,030.00
					11/01/2022	27	19,075.00
					11/01/2022	28	38,390.00
					11/01/2022	29	17,450.00
					11/01/2022	35	19,500.00
					28/01/2022	71	4,78,495.00
					28/01/2022	72	4,04,550.00
					28/01/2022	73	5,30,994.00
					Month Total:		16,01,329.00
				Mar 22	08/03/2022	24	900.00
					Month Total:		900.00
				Total of 2021-22:		14	23,48,109.00
		TOTAL OF BANDA (26):				27	47,01,026.00
		BARABANKY (54)	2019-20	Feb 20	06/02/2020	27	6,384.00
					06/02/2020	29	6,550.00
					Month Total:		12,934.00
				Mar 20	16/03/2020	39	14,750.00
					20/03/2020	58	16,18,560.00
					20/03/2020	63	98,316.00
					20/03/2020	64	14,750.00
					28/03/2020	130	11,96,352.00
					Month Total:		29,42,728.00
				Total of 2019-20:		7	29,55,662.00
			2020-21	Oct 20	12/10/2020	14	25,000.00
					Month Total:		25,000.00
				Feb 21	19/02/2021	45	1,19,694.00
					24/02/2021	54	19,96,638.00
					Month Total:		21,16,332.00
				Mar 21	09/03/2021	10	3,64,412.00
					09/03/2021	8	4,76,932.00
					12/03/2021	24	7,57,848.00
					17/03/2021	66	24,000.00
					18/03/2021	85	72,870.00
					18/03/2021	86	1,32,165.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		BARABANKY (54)	2020-21	Mar 21	30/03/2021	169	1,19,141.00	
					30/03/2021	182	19,95,000.00	
					Month Total:		39,42,368.00	
				Total of 2020-21:		11	60,83,700.00	
			2021-22	Nov 21	27/11/2021	34	4,11,000.00	
					27/11/2021	35	17,60,000.00	
					Month Total:		21,71,000.00	
				Dec 21	09/12/2021	8	7,35,000.00	
					27/12/2021	27	1,42,857.00	
					Month Total:		8,77,857.00	
				Jan 22	18/01/2022	36	13,72,700.00	
					Month Total:		13,72,700.00	
				Mar 22	08/03/2022	9	1,49,500.00	
					21/03/2022	31	78,553.00	
					Month Total:		2,28,053.00	
				Total of 2021-22:		7	46,49,610.00	
		TOTAL OF BARABANKY (54):					25	1,36,88,972.00
		BAREILLY (11)	2019-20	Mar 20	06/03/2020	31	28,675.00	
					16/03/2020	70	11,85,486.00	
					16/03/2020	71	22,62,510.00	
					17/03/2020	84	57,626.00	
					24/03/2020	167	1,35,604.00	
					28/03/2020	206	3,41,020.00	
					31/03/2020	237	68,400.00	
					Month Total:		40,79,321.00	
				Total of 2019-20:		7	40,79,321.00	
			2020-21	Dec 20	14/12/2020	60	4,75,000.00	
					28/12/2020	69	12,38,843.00	
					Month Total:		17,13,843.00	
				Jan 21	12/01/2021	35	59,196.00	
					Month Total:		59,196.00	
				Feb 21	11/02/2021	35	8,39,000.00	
					24/02/2021	48	49,868.00	
					Month Total:		8,88,868.00	
				Mar 21	02/03/2021	2	13,89,110.00	
					06/03/2021	43	43,200.00	
					09/03/2021	44	2,16,800.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
223502101 05 00 20		BAREILLY (11)	2020-21	Mar 21	19/03/2021	115	4,00,000.00				
					22/03/2021	136	1,88,920.00				
					22/03/2021	139	12,00,000.00				
					24/03/2021	165	1,68,000.00				
				Month Total:						36,06,030.00	
				Total of 2020-21:					12	62,67,937.00	
				2021-22	Sep 21	07/09/2021	26	3,50,960.00			
						30/09/2021	77	33,46,960.00			
						Month Total:					36,97,920.00
						Oct 21	11/10/2021	48	39,637.00		
				11/10/2021	49		45,850.00				
				Month Total:					85,487.00		
				Nov 21	23/11/2021	35	20,350.00				
					23/11/2021	36	27,400.00				
					23/11/2021	37	27,950.00				
					23/11/2021	39	23,705.00				
				Month Total:					99,405.00		
				Feb 22	16/02/2022	31	27,29,630.00				
					Month Total:					27,29,630.00	
				Mar 22	24/03/2022	117	9,42,340.00				
					24/03/2022	125	1,83,574.00				
				Month Total:					11,25,914.00		
				Total of 2021-22:					11	77,38,356.00	
				TOTAL OF BAREILLY (11):						30	1,80,85,614.00
						BASTI (33)	2020-21	Dec 20	15/12/2020	16	3,47,802.00
Month Total:									3,47,802.00		
Jan 21	04/01/2021	4	32,710.00								
	Month Total:							32,710.00			
Feb 21	06/02/2021	4	13,45,200.00								
	19/02/2021	35	39,900.00								
Month Total:								13,85,100.00			
Mar 21	10/03/2021	31	30,800.00								
	10/03/2021	36	12,95,114.00								
	24/03/2021	108	5,61,676.00								
	25/03/2021	116	7,098.00								
Month Total:								18,94,688.00			
Total of 2020-21:								8	36,60,300.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		BASTI (33)	2021-22	Nov 21	17/11/2021	28	37,000.00	
					30/11/2021	42	17,76,000.00	
					Month Total:		18,13,000.00	
				Feb 22	03/02/2022	2	11,350.00	
					03/02/2022	3	16,574.00	
					14/02/2022	21	12,250.00	
					14/02/2022	22	11,650.00	
					Month Total:		51,824.00	
				Total of 2021-22:		6	18,64,824.00	
		TOTAL OF BASTI (33):					14	55,25,124.00
		BIJNORE (12)	2019-20	Feb 20	28/02/2020	51	3,36,926.00	
					28/02/2020	53	14,57,770.00	
					Month Total:		17,94,696.00	
				Mar 20	18/03/2020	49	55,554.00	
					Month Total:		55,554.00	
				Total of 2019-20:		3	18,50,250.00	
			2020-21	Sep 20	16/09/2020	17	37,505.00	
					Month Total:		37,505.00	
				Oct 20	08/10/2020	13	4,82,150.00	
					Month Total:		4,82,150.00	
				Jan 21	28/01/2021	45	6,57,761.00	
					Month Total:		6,57,761.00	
				Feb 21	06/02/2021	7	8,22,020.00	
					06/02/2021	8	2,84,960.00	
					Month Total:		11,06,980.00	
				Total of 2020-21:		5	22,84,396.00	
			2021-22	Sep 21	27/09/2021	33	11,39,000.00	
					Month Total:		11,39,000.00	
				Oct 21	06/10/2021	9	3,26,420.00	
					12/10/2021	14	73,225.00	
					Month Total:		3,99,645.00	
				Dec 21	16/12/2021	22	17,18,433.00	
					Month Total:		17,18,433.00	
				Jan 22	05/01/2022	5	55,460.00	
					05/01/2022	6	30,400.00	
					Month Total:		85,860.00	
				Total of 2021-22:		6	33,42,938.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		BIJNORE (12)	TOTAL OF BIJNORE (12):			14	74,77,584.00

BULANDSHAHAH (05)	2001-02	Sep 01	27/09/2001	54		50,000.00
			Month Total:			50,000.00
			Total of 2001-02:		1	50,000.00
	2002-03	Nov 02	15/11/2002	35		66,000.00
			Month Total:			66,000.00
		Jan 03	21/01/2003	29		3,000.00
			Month Total:			3,000.00
			Total of 2002-03:		2	69,000.00
	2019-20	Mar 20	24/03/2020	91		1,73,200.00
			24/03/2020	92		32,600.00
			24/03/2020	93		12,30,273.00
			28/03/2020	151		12,30,090.00
			30/03/2020	164		58,144.00
			Month Total:			27,24,307.00
			Total of 2019-20:		5	27,24,307.00
	2020-21	Dec 20	07/12/2020	18		18,054.00
			09/12/2020	23		5,72,440.00
			23/12/2020	53		4,61,438.00
			23/12/2020	54		3,92,700.00
			Month Total:			14,44,632.00
		Mar 21	26/03/2021	59		8,999.00
			27/03/2021	91		10,00,776.00
			27/03/2021	92		4,81,620.00
			27/03/2021	93		4,92,280.00
			27/03/2021	94		47,642.00
			27/03/2021	95		4,80,000.00
			27/03/2021	97		46,610.00
			Month Total:			25,57,927.00
			Total of 2020-21:		11	40,02,559.00
	2021-22	Dec 21	22/12/2021	24		13,80,940.00
			Month Total:			13,80,940.00
		Jan 22	25/01/2022	42		4,98,220.00
			Month Total:			4,98,220.00
		Mar 22	08/03/2022	10		87,637.00
			Month Total:			87,637.00
			Total of 2021-22:		3	19,66,797.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		BULANDSHAHR (05)	TOTAL OF BULANDSHAHR (05):			22	88,12,663.00

CHANDAULI (77)	2020-21	Mar 21	10/03/2021	21	1,20,080.00
			Month Total:		1,20,080.00
		Total of 2020-21:		1	1,20,080.00
2021-22	Nov 21	02/11/2021	5		8,85,000.00
		Month Total:			8,85,000.00
	Dec 21	04/12/2021	4		12,000.00
		04/12/2021	5		15,910.00
		04/12/2021	6		16,340.00
		Month Total:			44,250.00
	Jan 22	25/01/2022	36		44,500.00
		25/01/2022	37		1,00,000.00
		25/01/2022	38		1,60,000.00
		Month Total:			3,04,500.00
	Mar 22	27/03/2022	43		9,09,007.00
		30/03/2022	94		4,45,000.00
		Month Total:			13,54,007.00
		Total of 2021-22:		9	25,87,757.00
TOTAL OF CHANDAULI (77):				10	27,07,837.00

CHATRAPATI S M NAGAR (89)	2019-20	Mar 20	28/03/2020	69	1,31,918.00
			28/03/2020	70	16,300.00
			Month Total:		1,48,218.00
	Total of 2019-20:		2	1,48,218.00	
	2020-21	Jan 21	15/01/2021	18	4,61,370.00
			15/01/2021	19	15,130.00
			Month Total:		4,76,500.00
		Feb 21	06/02/2021	8	50,000.00
			06/02/2021	9	9,050.00
			Month Total:		59,050.00
Mar 21		09/03/2021	12	4,14,400.00	
		09/03/2021	13	86,720.00	
		09/03/2021	14	2,87,535.00	
		09/03/2021	15	11,104.00	
	16/03/2021	30	18,655.00		
	16/03/2021	31	11,650.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		CHATRAPATI S M NAGAR (89)	2020-21	Mar 21	17/03/2021	33	1,11,897.00
					19/03/2021	37	16,600.00
					Month Total:		9,58,561.00
					Total of 2020-21:		12
							14,94,111.00
			2021-22	Oct 21	27/10/2021	21	10,26,000.00
					30/10/2021	28	14,125.00
					Month Total:		10,40,125.00
				Nov 21	11/11/2021	10	16,845.00
					17/11/2021	16	20,115.00
					Month Total:		36,960.00
				Mar 22	24/03/2022	40	4,73,000.00
					30/03/2022	78	4,55,800.00
					31/03/2022	105	23,420.00
					31/03/2022	110	29,345.00
					31/03/2022	111	45,000.00
					31/03/2022	113	79,090.00
					Month Total:		11,05,655.00
					Total of 2021-22:		10
							21,82,740.00
					TOTAL OF CHATRAPATI S M NAGAR (89):		24
							38,25,069.00
		CHITRAKOOT (87)	2020-21	Dec 20	17/12/2020	39	3,87,358.00
					17/12/2020	40	2,17,600.00
					31/12/2020	50	30,850.00
					Month Total:		6,35,808.00
				Mar 21	17/03/2021	58	30,835.00
					17/03/2021	62	1,95,800.00
					17/03/2021	63	3,93,600.00
					Month Total:		6,20,235.00
					Total of 2020-21:		6
							12,56,043.00
			2021-22	Sep 21	29/09/2021	26	6,07,450.00
					Month Total:		6,07,450.00
				Oct 21	06/10/2021	6	30,263.00
					Month Total:		30,263.00
				Mar 22	22/03/2022	25	28,202.00
					23/03/2022	40	6,20,310.00
					Month Total:		6,48,512.00
					Total of 2021-22:		4
							12,86,225.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502101 05 00 20		CHITRAKOOT (87)	TOTAL OF CHITRAKOOT (87):		10	Amount (`) 25,42,268.00

DEORIA (35)	2001-02	Feb 02	07/02/2002	6	12,000.00
			Month Total:		12,000.00
			Total of 2001-02:	1	12,000.00
	2002-03	Jan 03	29/01/2003	93	58,000.00
			Month Total:		58,000.00
			Total of 2002-03:	1	58,000.00
	2007-08	Jan 08	16/01/2008	23	2,49,000.00
			Month Total:		2,49,000.00
		Mar 08	29/03/2008	202	43,000.00
			Month Total:		43,000.00
			Total of 2007-08:	2	2,92,000.00
	2009-10	Oct 09	14/10/2009	17	2,21,902.00
			Month Total:		2,21,902.00
		Feb 10	11/02/2010	25	2,21,902.00
			Month Total:		2,21,902.00
			Total of 2009-10:	2	4,43,804.00
	2011-12	Nov 11	09/11/2011	18	2,34,345.00
			Month Total:		2,34,345.00
		Mar 12	27/03/2012	73	3,00,840.00
			Month Total:		3,00,840.00
			Total of 2011-12:	2	5,35,185.00
	2012-13	Dec 12	27/12/2012	43	5,40,000.00
			Month Total:		5,40,000.00
			Total of 2012-13:	1	5,40,000.00
	2013-14	Feb 14	06/02/2014	14	2,69,805.00
			Month Total:		2,69,805.00
		Mar 14	31/03/2014	252	2,69,880.00
			Month Total:		2,69,880.00
			Total of 2013-14:	2	5,39,685.00
	2014-15	Sep 14	20/09/2014	33	1,79,915.00
			Month Total:		1,79,915.00
		Dec 14	23/12/2014	24	3,59,985.00
			Month Total:		3,59,985.00
			Total of 2014-15:	2	5,39,900.00
	2015-16	Jan 16	08/01/2016	6	4,39,950.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		DEORIA (35)	2015-16	Jan 16	Month Total:		4,39,950.00
				Total of 2015-16:		1	4,39,950.00
				2016-17	Nov 16	21/11/2016	16
Month Total:		4,39,925.00					
Mar 17	30/03/2017	101	24,700.00				
	30/03/2017		98	4,74,732.00			
	Month Total:		4,99,432.00				
Total of 2016-17:		3		9,39,357.00			
2017-18	Dec 17	29/12/2017	29	4,48,818.00			
	Month Total:		4,48,818.00				
	Mar 18	30/03/2018	192	95,400.00			
30/03/2018		194	4,40,185.00				
30/03/2018		196	99,78,532.00				
Month Total:		1,05,14,117.00					
Total of 2017-18:		4		1,09,62,935.00			
2018-19	Feb 19	27/02/2019	31	35,89,235.00			
	27/02/2019		32	2,17,800.00			
	28/02/2019		35	2,12,778.00			
Month Total:		40,19,813.00					
Mar 19	27/03/2019	93	2,35,082.00				
	Month Total:		2,35,082.00				
	Total of 2018-19:		4		42,54,895.00		
2019-20	Jan 20	24/01/2020	37	59,200.00			
	Month Total:		59,200.00				
	Feb 20	27/02/2020	60	96,56,373.00			
28/02/2020		65	7,12,550.00				
Month Total:		1,03,68,923.00					
Mar 20	23/03/2020	69	47,32,800.00				
	24/03/2020		77	2,74,050.00			
	Month Total:		50,06,850.00				
Total of 2019-20:		5		1,54,34,973.00			
2020-21	Feb 21	06/02/2021	14	20,86,800.00			
	Month Total:		20,86,800.00				
	Mar 21	08/03/2021	19	21,07,150.00			
08/03/2021		21	1,53,800.00				
23/03/2021		88	13,67,700.00				
26/03/2021		106	2,69,550.00				
Month Total:		38,98,200.00					
Total of 2020-21:		5		59,85,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		DEORIA (35)	2021-22	Jul 21	28/07/2021	28	37,200.00	
					Month Total:		37,200.00	
				Oct 21	13/10/2021	15	2,00,000.00	
					Month Total:		2,00,000.00	
				Nov 21	17/11/2021	34	16,30,000.00	
					17/11/2021	35	10,00,000.00	
					Month Total:		26,30,000.00	
				Dec 21	01/12/2021	2	1,05,000.00	
					30/12/2021	59	1,20,000.00	
					30/12/2021	60	1,12,500.00	
					Month Total:		3,37,500.00	
				Feb 22	14/02/2022	24	3,98,400.00	
					14/02/2022	25	7,99,450.00	
					Month Total:		11,97,850.00	
				Mar 22	22/03/2022	26	1,59,000.00	
					26/03/2022	64	1,42,800.00	
					26/03/2022	65	4,98,220.00	
					28/03/2022	67	7,82,000.00	
					Month Total:		15,82,020.00	
				Total of 2021-22:		13	59,84,570.00	
		TOTAL OF DEORIA (35):					48	4,69,62,254.00
		ETAH (10)						
		2019-20	Mar 20	27/03/2020	86		5,48,260.00	
					Month Total:		5,48,260.00	
		Total of 2019-20:		1			5,48,260.00	
		2020-21	Dec 20	23/12/2020	37		1,62,500.00	
					Month Total:		1,62,500.00	
			Jan 21	25/01/2021	14		5,500.00	
					Month Total:		5,500.00	
			Mar 21	26/03/2021	54		2,79,300.00	
					Month Total:		2,79,300.00	
		Total of 2020-21:		3			4,47,300.00	
		2021-22	Jan 22	04/01/2022	6		14,50,350.00	
				04/01/2022	8		10,54,770.00	
				06/01/2022	11		57,600.00	
				06/01/2022	13		68,145.00	
					Month Total:		26,30,865.00	
		Total of 2021-22:		4			26,30,865.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		ETAH (10)	TOTAL OF ETAH (10):			8	36,26,425.00

ETAWAH (19)	2018-19	Jan 19	08/01/2019	17	18,700.00
			Month Total:		18,700.00
		Feb 19	26/02/2019	60	13,648.00
			Month Total:		13,648.00
		Mar 19	06/03/2019	4	3,86,340.00
			06/03/2019	6	1,03,024.00
			Month Total:		4,89,364.00
		Total of 2018-19:		4	5,21,712.00
	2019-20	Feb 20	29/02/2020	56	4,28,568.00
			Month Total:		4,28,568.00
		Total of 2019-20:		1	4,28,568.00
	2020-21	Dec 20	17/12/2020	29	4,54,339.00
			Month Total:		4,54,339.00
		Jan 21	08/01/2021	10	22,716.00
			Month Total:		22,716.00
		Feb 21	15/02/2021	47	2,56,347.00
			25/02/2021	81	3,67,080.00
			Month Total:		6,23,427.00
		Mar 21	09/03/2021	17	1,74,310.00
			09/03/2021	22	31,150.00
			23/03/2021	75	32,120.00
			23/03/2021	76	4,68,460.00
			Month Total:		7,06,040.00
		Total of 2020-21:		8	18,06,522.00
	2021-22	Oct 21	23/10/2021	31	4,08,000.00
			29/10/2021	35	80,000.00
			Month Total:		4,88,000.00
		Nov 21	03/11/2021	3	24,335.00
			Month Total:		24,335.00
		Dec 21	09/12/2021	11	24,850.00
			09/12/2021	12	4,98,162.00
			Month Total:		5,23,012.00
		Jan 22	22/01/2022	37	2,49,500.00
			Month Total:		2,49,500.00
		Mar 22	15/03/2022	30	13,200.00
			Month Total:		13,200.00
		Total of 2021-22:		7	12,98,047.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		ETAWAH (19)	TOTAL OF ETAWAH (19):			20	40,54,849.00

FAIZABAD (49)	2001-02	Aug 01	11/08/2001	30	20,000.00
			Month Total:		20,000.00
			Total of 2001-02:	1	20,000.00
	2002-03	Mar 03	31/03/2003	300	3,000.00
			Month Total:		3,000.00
			Total of 2002-03:	1	3,000.00
	2021-22	Aug 21	25/08/2021	24	22,200.00
			Month Total:		22,200.00
		Dec 21	09/12/2021	26	16,66,150.00
			10/12/2021	30	5,62,100.00
			10/12/2021	32	88,400.00
			28/12/2021	71	19,795.00
			Month Total:		23,36,445.00
		Jan 22	06/01/2022	14	5,140.00
			06/01/2022	15	5,47,918.00
			06/01/2022	16	8,99,600.00
			14/01/2022	38	20,815.00
			Month Total:		14,73,473.00
			Total of 2021-22:	9	38,32,118.00
			TOTAL OF FAIZABAD (49):	11	38,55,118.00

FATEHGARH (18)	2019-20	Mar 20	20/03/2020	88	6,16,818.00
			20/03/2020	89	32,628.00
			Month Total:		6,49,446.00
			Total of 2019-20:	2	6,49,446.00
	2020-21	Oct 20	31/10/2020	33	4,97,700.00
			Month Total:		4,97,700.00
		Dec 20	01/12/2020	4	4,97,000.00
			Month Total:		4,97,000.00
		Feb 21	05/02/2021	2	22,205.00
			25/02/2021	37	1,20,000.00
			Month Total:		1,42,205.00
		Mar 21	10/03/2021	26	62,820.00
			15/03/2021	43	3,27,198.00
			26/03/2021	125	49,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		FATEHGARH (18)	2020-21	Mar 21	31/03/2021	189	5,75,477.00	
					Month Total:		10,15,395.00	
				Total of 2020-21:		8	21,52,300.00	
			2021-22	Sep 21	29/09/2021	34	12,88,500.00	
					Month Total:		12,88,500.00	
				Oct 21	26/10/2021	33	9,000.00	
					Month Total:		9,000.00	
				Jan 22	07/01/2022	9	28,650.00	
					24/01/2022	20	10,000.00	
					24/01/2022	21	12,23,986.00	
					Month Total:		12,62,636.00	
				Mar 22	26/03/2022	47	12,400.00	
					26/03/2022	48	77,900.00	
					Month Total:		90,300.00	
				Total of 2021-22:		7	26,50,436.00	
		TOTAL OF FATEHGARH (18):					17	54,52,182.00
		FATEHPUR (21)	2019-20	Mar 20	23/03/2020	127	6,46,330.00	
					26/03/2020	140	3,24,600.00	
					27/03/2020	155	3,97,545.00	
					27/03/2020	157	47,990.00	
					Month Total:		14,16,465.00	
				Total of 2019-20:		4	14,16,465.00	
			2020-21	Dec 20	16/12/2020	19	3,57,000.00	
					Month Total:		3,57,000.00	
				Feb 21	22/02/2021	30	4,81,000.00	
					Month Total:		4,81,000.00	
				Mar 21	03/03/2021	7	7,79,100.00	
					05/03/2021	11	19,800.00	
					05/03/2021	12	17,500.00	
					15/03/2021	65	14,300.00	
					15/03/2021	66	16,800.00	
					15/03/2021	67	8,000.00	
					22/03/2021	109	14,64,300.00	
					27/03/2021	151	79,990.00	
					27/03/2021	152	10,000.00	
					27/03/2021	153	7,600.00	
					27/03/2021	154	9,520.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		FATEHPUR (21)	2020-21	Mar 21	27/03/2021	155	19,200.00	
					27/03/2021	156	4,24,400.00	
					Month Total:		28,70,510.00	
				Total of 2020-21:		15	37,08,510.00	
			2021-22	Jan 22	07/01/2022	10	8,75,000.00	
					24/01/2022	39	6,065.00	
					24/01/2022	41	37,685.00	
					Month Total:		9,18,750.00	
				Mar 22	24/03/2022	49	8,99,990.00	
					25/03/2022	53	9,10,000.00	
					25/03/2022	55	3,90,000.00	
					Month Total:		21,99,990.00	
				Total of 2021-22:		6	31,18,740.00	
		TOTAL OF FATEHPUR (21):					25	82,43,715.00
		FIROZABAD (68)	2019-20	Mar 20	24/03/2020	116	72,250.00	
					Month Total:		72,250.00	
				Total of 2019-20:		1	72,250.00	
			2020-21	Jan 21	12/01/2021	20	15,21,555.00	
					Month Total:		15,21,555.00	
				Feb 21	05/02/2021	10	14,217.00	
					Month Total:		14,217.00	
				Mar 21	25/03/2021	115	1,05,330.00	
					27/03/2021	147	10,93,260.00	
					27/03/2021	148	72,000.00	
					31/03/2021	162	10,12,174.00	
					Month Total:		22,82,764.00	
				Total of 2020-21:		6	38,18,536.00	
			2021-22	Aug 21	06/08/2021	14	17,11,560.00	
					26/08/2021	32	2,47,800.00	
					Month Total:		19,59,360.00	
				Sep 21	14/09/2021	13	79,275.00	
					Month Total:		79,275.00	
				Dec 21	08/12/2021	12	13,440.00	
					27/12/2021	39	11,810.00	
					Month Total:		25,250.00	
				Jan 22	21/01/2022	23	18,200.00	
					Month Total:		18,200.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		FIROZABAD (68)	2021-22	Feb 22	02/02/2022	1	18,575.00	
					16/02/2022	11	21,97,500.00	
					Month Total:		22,16,075.00	
				Mar 22	07/03/2022	16	2,22,500.00	
					14/03/2022	27	12,400.00	
					16/03/2022	33	45,000.00	
					16/03/2022	34	11,900.00	
					23/03/2022	47	48,000.00	
					26/03/2022	53	75,000.00	
					28/03/2022	55	11,550.00	
					Month Total:		4,26,350.00	
				Total of 2021-22:		15	47,24,510.00	
		TOTAL OF FIROZABAD (68):					22	86,15,296.00
		GAUTAM BUDHA NAGAR (76) 2021-22						
			Nov 21	18/11/2021	20		1,61,250.00	
				18/11/2021	21		4,93,000.00	
				18/11/2021	22		2,68,800.00	
				18/11/2021	23		1,60,000.00	
				Month Total:			10,83,050.00	
			Dec 21	13/12/2021	17		33,888.00	
				27/12/2021	49		8,050.00	
				Month Total:			41,938.00	
			Jan 22	17/01/2022	19		3,610.00	
				Month Total:			3,610.00	
			Mar 22	21/03/2022	48		7,03,200.00	
				30/03/2022	125		19,234.00	
				31/03/2022	152		24,530.00	
				Month Total:			7,46,964.00	
			Total of 2021-22:		10		18,75,562.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					10	18,75,562.00
		GAZIPUR (30) 2021-22						
			Nov 21	18/11/2021	20		1,00,050.00	
				18/11/2021	22		32,64,200.00	
				Month Total:			33,64,250.00	
			Jan 22	17/01/2022	14		63,130.00	
				Month Total:			63,130.00	
			Mar 22	31/03/2022	112		20,450.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		GAZIPUR (30)	2021-22	Mar 22	31/03/2022	113	4,09,500.00
					Month Total:		4,29,950.00
					Total of 2021-22:		38,57,330.00
					TOTAL OF GAZIPUR (30):		38,57,330.00

GHAZIABAD (59)	2019-20	Mar 20	28/03/2020	61	3,24,600.00
			28/03/2020	62	2,02,899.00
			31/03/2020	89	25,600.00
			Month Total:		5,53,099.00
	Total of 2019-20:		3	5,53,099.00	
	2020-21	Feb 21	09/02/2021	14	5,76,000.00
			11/02/2021	33	1,08,200.00
			16/02/2021	34	4,80,000.00
			Month Total:		11,64,200.00
		Mar 21	26/03/2021	86	56,968.00
Month Total:			56,968.00		
Total of 2020-21:			4	12,21,168.00	
2021-22	Dec 21	14/12/2021	19	2,80,000.00	
		28/12/2021	33	7,96,467.00	
		Month Total:		10,76,467.00	
	Jan 22	11/01/2022	11	9,79,807.00	
		20/01/2022	19	23,740.00	
		20/01/2022	20	10,01,000.00	
		27/01/2022	28	5,33,500.00	
		Month Total:		25,38,047.00	
	Mar 22	21/03/2022	41	68,366.00	
		21/03/2022	42	67,109.00	
Month Total:		1,35,475.00			
Total of 2021-22:		8	37,49,989.00		
TOTAL OF GHAZIABAD (59):				15	55,24,256.00

GONDA (50)	2001-02	Jan 02	10/01/2002	26	30,000.00
			Month Total:		30,000.00
		Total of 2001-02:		1	30,000.00
	2018-19	Jan 19	17/01/2019	45	33,460.00
			19/01/2019	50	5,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		GONDA (50)	2018-19	Jan 19	31/01/2019	81	19,900.00
					31/01/2019	82	6,500.00
					Month Total:		64,860.00
				Feb 19	08/02/2019	5	17,16,030.00
					14/02/2019	26	21,930.00
					15/02/2019	32	4,567.00
					25/02/2019	89	7,72,680.00
					Month Total:		25,15,207.00
				Mar 19	02/03/2019	5	48,000.00
					13/03/2019	51	14,000.00
					13/03/2019	52	18,000.00
					13/03/2019	55	13,400.00
					Month Total:		93,400.00
				Total of 2018-19:		12	26,73,467.00
			2019-20	Mar 20	17/03/2020	82	3,24,600.00
					17/03/2020	83	3,24,600.00
					17/03/2020	84	3,24,600.00
					20/03/2020	142	3,24,600.00
					20/03/2020	143	1,47,225.00
					21/03/2020	144	1,06,500.00
					23/03/2020	159	31,010.00
					23/03/2020	160	20,944.00
					23/03/2020	161	16,555.00
					25/03/2020	174	94,050.00
					25/03/2020	176	14,59,070.00
					27/03/2020	178	17,245.00
					27/03/2020	179	12,000.00
					27/03/2020	180	19,600.00
					27/03/2020	181	18,650.00
					27/03/2020	183	17,505.00
					Month Total:		32,58,754.00
				Total of 2019-20:		16	32,58,754.00
			2020-21	Oct 20	21/10/2020	34	17,404.00
					Month Total:		17,404.00
				Dec 20	08/12/2020	15	3,35,000.00
					08/12/2020	16	3,55,000.00
					08/12/2020	17	7,78,470.00
					08/12/2020	18	3,57,000.00
					15/12/2020	22	58,670.00
					29/12/2020	45	3,89,235.00
					Month Total:		22,73,375.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		GONDA (50)	2020-21	Jan 21	23/01/2021	44	36,328.00	
					Month Total:		36,328.00	
				Feb 21	01/02/2021	2	12,000.00	
					Month Total:		12,000.00	
				Mar 21	04/03/2021	13	5,71,500.00	
					06/03/2021	50	19,985.00	
					23/03/2021	112	6,49,730.00	
					Month Total:		12,41,215.00	
				Total of 2020-21:		12	35,80,322.00	
			2021-22	Sep 21	13/09/2021	22	20,19,930.00	
					Month Total:		20,19,930.00	
				Oct 21	01/10/2021	2	4,34,518.00	
					16/10/2021	31	1,71,800.00	
					Month Total:		6,06,318.00	
				Nov 21	18/11/2021	37	16,002.00	
					Month Total:		16,002.00	
				Jan 22	07/01/2022	28	5,33,500.00	
					27/01/2022	56	41,060.00	
					27/01/2022	57	47,310.00	
					27/01/2022	58	42,130.00	
					Month Total:		6,64,000.00	
				Mar 22	28/03/2022	77	17,50,200.00	
					29/03/2022	94	91,500.00	
					Month Total:		18,41,700.00	
				Total of 2021-22:		10	51,47,950.00	
		TOTAL OF GONDA (50):					51	1,46,90,493.00
		GORAKHPUR (32)	2019-20	Mar 20	16/03/2020	135	15,95,299.00	
					21/03/2020	284	36,960.00	
					21/03/2020	285	14,672.00	
					21/03/2020	286	39,984.00	
					21/03/2020	287	1,344.00	
					21/03/2020	288	17,920.00	
					21/03/2020	294	8,29,575.00	
					28/03/2020	396	9,54,324.00	
					28/03/2020	397	4,500.00	
					Month Total:		34,94,578.00	
				Total of 2019-20:		9	34,94,578.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		GORAKHPUR (32)	2020-21	Oct 20	29/10/2020	109	4,250.00
					29/10/2020	110	4,692.00
					29/10/2020	111	2,550.00
					29/10/2020	112	12,844.00
					Month Total:		24,336.00
				Dec 20	15/12/2020	55	11,928.00
					Month Total:		11,928.00
				Jan 21	01/01/2021	4	3,62,100.00
					22/01/2021	56	33,67,000.00
					Month Total:		37,29,100.00
				Feb 21	06/02/2021	43	31,360.00
					06/02/2021	48	6,218.00
					06/02/2021	49	13,360.00
					06/02/2021	50	13,338.00
					06/02/2021	51	13,338.00
					06/02/2021	52	13,338.00
					06/02/2021	53	11,380.00
					10/02/2021	80	18,816.00
					Month Total:		1,21,148.00
				Mar 21	01/03/2021	1	64,013.00
					10/03/2021	55	46,368.00
					10/03/2021	65	13,360.00
					16/03/2021	126	7,97,545.00
					16/03/2021	127	3,79,577.00
					22/03/2021	206	3,99,000.00
					27/03/2021	331	5,746.00
					27/03/2021	344	4,32,760.00
					Month Total:		21,38,369.00
				Total of 2020-21:		23	60,24,881.00
			2021-22	Sep 21	08/09/2021	15	4,250.00
					08/09/2021	16	19,800.00
					08/09/2021	18	40,38,000.00
					15/09/2021	67	1,050.00
					Month Total:		40,63,100.00
				Oct 21	05/10/2021	19	55,356.00
					05/10/2021	20	1,10,712.00
					Month Total:		1,66,068.00
				Dec 21	07/12/2021	20	1,33,130.00
					Month Total:		1,33,130.00
				Mar 22	15/03/2022	86	4,98,000.00
					15/03/2022	87	4,74,705.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		GORAKHPUR (32)	2021-22	Mar 22	15/03/2022	88	6,40,000.00	
					15/03/2022	89	4,45,000.00	
					28/03/2022	184	32,025.00	
					28/03/2022	185	32,025.00	
					28/03/2022	186	9,075.00	
					28/03/2022	187	6,800.00	
					28/03/2022	188	6,050.00	
					28/03/2022	189	33,775.00	
					31/03/2022	376	4,29,500.00	
					Month Total:		26,06,955.00	
				Total of 2021-22:		18	69,69,253.00	
		TOTAL OF GORAKHPUR (32):					50	1,64,88,712.00
		HAMIRPUR (25)	2021-22	Oct 21	01/10/2021	1	4,77,000.00	
					Month Total:		4,77,000.00	
				Nov 21	25/11/2021	22	9,644.00	
					Month Total:		9,644.00	
				Dec 21	23/12/2021	30	19,600.00	
					Month Total:		19,600.00	
				Jan 22	11/01/2022	17	2,86,650.00	
					Month Total:		2,86,650.00	
				Mar 22	29/03/2022	59	4,80,000.00	
					29/03/2022	60	2,84,200.00	
					30/03/2022	73	8,956.00	
					Month Total:		7,73,156.00	
				Total of 2021-22:		7	15,66,050.00	
		TOTAL OF HAMIRPUR (25):					7	15,66,050.00
		HAPUR (90)	2021-22	Sep 21	21/09/2021	7	10,68,750.00	
					Month Total:		10,68,750.00	
				Oct 21	20/10/2021	13	28,320.00	
					20/10/2021	14	11,865.00	
					20/10/2021	15	13,020.00	
					Month Total:		53,205.00	
				Dec 21	13/12/2021	11	3,13,191.00	
					17/12/2021	17	15,795.00	
					Month Total:		3,28,986.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		HAPUR (90)	2021-22	Jan 22	01/01/2022	2	12,60,050.00	
					11/01/2022	5	8,79,000.00	
					Month Total:		21,39,050.00	
				Feb 22	17/02/2022	24	14,625.00	
					17/02/2022	25	12,000.00	
					17/02/2022	26	8,760.00	
					Month Total:		35,385.00	
				Mar 22	28/03/2022	54	4,80,000.00	
					28/03/2022	55	83,401.00	
					28/03/2022	56	19,081.00	
					28/03/2022	57	2,57,700.00	
					Month Total:		8,40,182.00	
				Total of 2021-22:		15	44,65,558.00	
		TOTAL OF HAPUR (90):					15	44,65,558.00
		HARDOI (47)	2002-03	Mar 03	06/03/2003	10	48,896.00	
					06/03/2003	12	4,500.00	
					Month Total:		53,396.00	
				Total of 2002-03:		2	53,396.00	
			2021-22	Jan 22	14/01/2022	30	16,78,030.00	
					14/01/2022	31	40,050.00	
					Month Total:		17,18,080.00	
				Feb 22	04/02/2022	10	61,450.00	
					Month Total:		61,450.00	
				Mar 22	16/03/2022	39	9,07,400.00	
					24/03/2022	54	40,500.00	
					Month Total:		9,47,900.00	
				Total of 2021-22:		5	27,27,430.00	
		TOTAL OF HARDOI (47):					7	27,80,826.00
		HATHRAS (78)	2006-07	Feb 07	09/02/2007	20	1,38,000.00	
					Month Total:		1,38,000.00	
				Total of 2006-07:		1	1,38,000.00	
			2007-08	Jan 08	10/01/2008	8	36,410.00	
					10/01/2008	9	1,68,000.00	
					Month Total:		2,04,410.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		HATHRAS (78)	2007-08	Mar 08	29/03/2008	104	28,000.00	
					Month Total:		28,000.00	
				Total of 2007-08:	3		2,32,410.00	
			2008-09	Oct 08	01/10/2008	1	2,41,783.00	
					Month Total:		2,41,783.00	
				Total of 2008-09:	1		2,41,783.00	
			2009-10	Oct 09	08/10/2009	17	1,49,934.00	
					29/10/2009	33	1,49,995.00	
					Month Total:		2,99,929.00	
				Total of 2009-10:	2		2,99,929.00	
			2019-20	Mar 20	17/03/2020	41	7,11,452.00	
					25/03/2020	86	37,000.00	
					Month Total:		7,48,452.00	
				Total of 2019-20:	2		7,48,452.00	
			2020-21	Dec 20	10/12/2020	22	10,04,934.00	
					10/12/2020	24	91,571.00	
					30/12/2020	61	20,680.00	
					Month Total:		11,17,185.00	
				Mar 21	04/03/2021	6	11,17,215.00	
					Month Total:		11,17,215.00	
				Total of 2020-21:	4		22,34,400.00	
			2021-22	Sep 21	25/09/2021	41	11,16,931.00	
					Month Total:		11,16,931.00	
				Jan 22	07/01/2022	22	11,17,168.00	
					Month Total:		11,17,168.00	
				Total of 2021-22:	2		22,34,099.00	
		TOTAL OF HATHRAS (78):					15	61,29,073.00
		JALAUN (24)	2021-22	Jan 22	01/01/2022	1	1,25,000.00	
					01/01/2022	2	25,04,509.00	
					Month Total:		26,29,509.00	
				Total of 2021-22:	2		26,29,509.00	
		TOTAL OF JALAUN (24):					2	26,29,509.00
		JAUNPUR (29)	2017-18	Mar 18	29/03/2018	179	2,26,962.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		JAUNPUR (29)	2017-18	Mar 18	Month Total:		2,26,962.00
				Total of 2017-18:		1	2,26,962.00
				2018-19	Jan 19	23/01/2019	56
Month Total:			99,000.00				
Total of 2018-19:		1	99,000.00				
			2019-20	Mar 20	30/03/2020	108	10,51,704.00
					30/03/2020	136	55,858.00
					30/03/2020	137	4,275.00
Month Total:			11,11,837.00				
Total of 2019-20:		3	11,11,837.00				
			2020-21	Jan 21	11/01/2021	19	30,000.00
					11/01/2021	23	4,25,700.00
				Month Total:			4,55,700.00
				Feb 21	15/02/2021	36	62,510.00
					15/02/2021	37	76,000.00
					15/02/2021	38	4,92,415.00
					15/02/2021	39	7,07,700.00
Month Total:			13,38,625.00				
				Mar 21	05/03/2021	25	20,90,085.00
					17/03/2021	67	34,618.00
					24/03/2021	100	4,50,000.00
					24/03/2021	102	41,240.00
					24/03/2021	104	88,700.00
					24/03/2021	106	7,07,700.00
Month Total:			34,12,343.00				
Total of 2020-21:		12	52,06,668.00				
			2021-22	Jul 21	23/07/2021	47	4,94,760.00
					23/07/2021	48	3,05,950.00
					28/07/2021	60	19,350.00
					28/07/2021	62	620.00
Month Total:			8,20,680.00				
				Sep 21	16/09/2021	26	4,12,800.00
				Month Total:			4,12,800.00
				Oct 21	07/10/2021	9	9,55,900.00
	13/10/2021	24	19,700.00				
Month Total:			9,75,600.00				
				Nov 21	10/11/2021	12	5,930.00
					25/11/2021	30	12,000.00
				Month Total:			17,930.00
				Dec 21	02/12/2021	1	8,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		JAUNPUR (29)	2021-22	Dec 21	06/12/2021	2	4,69,260.00	
					23/12/2021	36	24,600.00	
					Month Total:		5,01,960.00	
				Jan 22	12/01/2022	23	21,850.00	
					12/01/2022	25	5,41,550.00	
					12/01/2022	26	14,07,780.00	
					12/01/2022	27	2,80,000.00	
					12/01/2022	28	4,230.00	
					Month Total:		22,55,410.00	
				Feb 22	04/02/2022	11	10,60,000.00	
					11/02/2022	37	1,18,200.00	
					Month Total:		11,78,200.00	
				Mar 22	21/03/2022	35	22,670.00	
					21/03/2022	36	39,175.00	
					21/03/2022	38	4,89,630.00	
					25/03/2022	60	23,998.00	
					Month Total:		5,75,473.00	
				Total of 2021-22:		23	67,38,053.00	
		TOTAL OF JAUNPUR (29):					40	1,33,82,520.00
		JHANSI (23)	2020-21	Feb 21	23/02/2021	43	3,52,490.00	
					23/02/2021	44	4,50,000.00	
					Month Total:		8,02,490.00	
				Mar 21	06/03/2021	27	2,82,900.00	
					12/03/2021	50	26,410.00	
					20/03/2021	89	19,030.00	
					25/03/2021	137	4,33,445.00	
					25/03/2021	139	4,50,000.00	
					25/03/2021	140	7,600.00	
					27/03/2021	144	56,299.00	
					Month Total:		12,75,684.00	
				Total of 2020-21:		9	20,78,174.00	
			2021-22	Jul 21	22/07/2021	35	4,200.00	
					Month Total:		4,200.00	
				Nov 21	12/11/2021	10	16,401.00	
					Month Total:		16,401.00	
				Dec 21	21/12/2021	42	5,428.00	
					Month Total:		5,428.00	
				Jan 22	17/01/2022	30	10,79,520.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05		JHANSI (23)	2021-22	Jan 22	17/01/2022	31	11,43,890.00	
00 20					17/01/2022	34	40,075.00	
					Month Total:		22,63,485.00	
				Mar 22	31/03/2022	109	4,95,380.00	
					31/03/2022	110	4,50,000.00	
					31/03/2022	123	29,724.00	
					Month Total:		9,75,104.00	
				Total of 2021-22:		9	32,64,618.00	
		TOTAL OF JHANSI (23):					18	53,42,792.00

JYOTIBA FULLE NAGAR (86)	2009-10	Nov 09	03/11/2009	2			77,602.00
			Month Total:				77,602.00
		Total of 2009-10:			1		77,602.00
2019-20	Mar 20	21/03/2020	69				11,17,860.00
		23/03/2020	80				58,840.00
		Month Total:					11,76,700.00
	Total of 2019-20:			2			11,76,700.00
2020-21	Nov 20	27/11/2020	11				4,97,000.00
		Month Total:					4,97,000.00
	Dec 20	26/12/2020	23				24,850.00
		Month Total:					24,850.00
	Feb 21	18/02/2021	20				8,23,191.00
		19/02/2021	23				4,93,000.00
		27/02/2021	48				41,160.00
		Month Total:					13,57,351.00
	Mar 21	02/03/2021	2				2,09,400.00
		16/03/2021	46				5,24,650.00
		26/03/2021	72				61,352.00
		Month Total:					7,95,402.00
	Total of 2020-21:			8			26,74,603.00
2021-22	Jul 21	19/07/2021	16				12,00,800.00
		Month Total:					12,00,800.00
	Oct 21	27/10/2021	11				60,040.00
		Month Total:					60,040.00
	Jan 22	28/01/2022	29				14,16,660.00
		Month Total:					14,16,660.00
	Mar 22	26/03/2022	45				13,44,630.00
		Month Total:					13,44,630.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		JYOTIBA FULLE NAGAR (86)	2021-22	Total of 2021-22:		4	40,22,130.00	
TOTAL OF JYOTIBA FULLE NAGAR (86):						15	79,51,035.00	
		KANNAUJ (84)	2019-20	Mar 20	06/03/2020	14	2,02,350.00	
					18/03/2020	28	2,66,913.00	
					24/03/2020	51	1,29,840.00	
					24/03/2020	52	31,840.00	
				Month Total:			6,30,943.00	
			Total of 2019-20:		4	6,30,943.00		
		2020-21	Nov 20	06/11/2020	4	4,69,000.00		
				Month Total:		4,69,000.00		
			Dec 20	08/12/2020	12	4,97,000.00		
				Month Total:		4,97,000.00		
			Jan 21	23/01/2021	26	65,826.00		
				Month Total:		65,826.00		
			Feb 21	10/02/2021	30	4,78,800.00		
				22/02/2021	38	2,82,880.00		
				24/02/2021	42	20,558.00		
				Month Total:		7,82,238.00		
			Total of 2020-21:		6	18,14,064.00		
		2021-22	Sep 21	22/09/2021	22	7,17,555.00		
				Month Total:		7,17,555.00		
			Oct 21	18/10/2021	19	4,93,000.00		
				29/10/2021	40	41,999.00		
				Month Total:		5,34,999.00		
			Nov 21	09/11/2021	10	23,885.00		
				Month Total:		23,885.00		
			Dec 21	21/12/2021	23	40,767.00		
				Month Total:		40,767.00		
			Jan 22	05/01/2022	4	7,60,000.00		
				19/01/2022	17	62,694.00		
				19/01/2022	18	1,52,000.00		
				19/01/2022	19	3,43,600.00		
				Month Total:		13,18,294.00		
			Total of 2021-22:		9	26,35,500.00		
		TOTAL OF KANNAUJ (84):					19	50,80,507.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		KANPUR DEHAT (62)	2020-21	Oct 20	27/10/2020	26	4,61,500.00
					Month Total:		4,61,500.00
				Dec 20	09/12/2020	9	40,158.00
					Month Total:		40,158.00
				Feb 21	18/02/2021	43	9,69,400.00
					18/02/2021	45	1,95,459.00
					18/02/2021	46	7,33,600.00
					Month Total:		18,98,459.00
				Mar 21	01/03/2021	5	1,03,193.00
					10/03/2021	25	4,16,950.00
					17/03/2021	38	90,000.00
					Month Total:		6,10,143.00
				Total of 2020-21:	8		30,10,260.00
			2021-22	Dec 21	07/12/2021	13	14,82,400.00
					Month Total:		14,82,400.00
				Jan 22	06/01/2022	17	63,581.00
					Month Total:		63,581.00
				Mar 22	15/03/2022	19	1,60,000.00
					15/03/2022	20	12,31,132.00
					26/03/2022	48	74,638.00
					Month Total:		14,65,770.00
				Total of 2021-22:	5		30,11,751.00
				TOTAL OF KANPUR DEHAT (62):	13		60,22,011.00
		KANPUR NAGAR (20)	2020-21	Oct 20	15/10/2020	30	2,55,600.00
					Month Total:		2,55,600.00
				Dec 20	09/12/2020	29	4,50,000.00
					09/12/2020	30	64,990.00
					09/12/2020	31	1,38,800.00
					22/12/2020	65	1,784.00
					22/12/2020	66	12,900.00
					22/12/2020	67	18,820.00
					22/12/2020	69	19,550.00
					Month Total:		7,06,844.00
				Jan 21	04/01/2021	12	3,320.00
					04/01/2021	13	4,780.00
					14/01/2021	40	20,000.00
					14/01/2021	41	19,975.00
					14/01/2021	42	19,870.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		KANPUR NAGAR (20)	2020-21	Jan 21	14/01/2021	43	8,13,928.00
					19/01/2021	53	3,62,568.00
					19/01/2021	54	8,763.00
					28/01/2021	69	5,76,000.00
					28/01/2021	70	7,39,935.00
					28/01/2021	73	1,84,984.00
					Month Total:		27,54,123.00
				Feb 21	03/02/2021	10	2,09,400.00
					03/02/2021	8	19,824.00
					03/02/2021	9	19,824.00
					05/02/2021	16	3,55,175.00
					15/02/2021	52	15,043.00
					25/02/2021	110	531.00
					Month Total:		6,19,797.00
				Mar 21	05/03/2021	15	7,590.00
					08/03/2021	32	1,31,740.00
					08/03/2021	33	97,944.00
					12/03/2021	48	16,175.00
					12/03/2021	49	8,136.00
					17/03/2021	81	14,451.00
					19/03/2021	122	2,49,600.00
					22/03/2021	150	5,135.00
					30/03/2021	312	12,450.00
					30/03/2021	314	2,51,704.00
					30/03/2021	318	8,089.00
					Month Total:		8,03,014.00
				Total of 2020-21:		36	51,39,378.00
				2021-22 Jul 21	05/07/2021	10	2,301.00
					05/07/2021	11	7,667.00
					14/07/2021	40	6,798.00
					14/07/2021	41	9,368.00
					Month Total:		26,134.00
				Sep 21	09/09/2021	24	87,450.00
					09/09/2021	25	2,30,000.00
					09/09/2021	26	2,88,000.00
					09/09/2021	27	4,27,500.00
					09/09/2021	28	9,40,500.00
					09/09/2021	29	8,55,000.00
					09/09/2021	30	7,69,500.00
					09/09/2021	31	1,44,000.00
					09/09/2021	33	4,27,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		KANPUR NAGAR (20)	2021-22	Sep 21	17/09/2021	58	12,702.00	
					17/09/2021	60	11,976.00	
					21/09/2021	73	4,53,150.00	
					23/09/2021	77	82,890.00	
					23/09/2021	78	5,670.00	
					23/09/2021	79	21,270.00	
					24/09/2021	86	9,912.00	
					24/09/2021	87	4,450.00	
					24/09/2021	88	5,010.00	
					Month Total:		47,76,480.00	
				Oct 21	06/10/2021	10	27,303.00	
					06/10/2021	9	3,964.00	
					27/10/2021	72	19,716.00	
					Month Total:		50,983.00	
				Dec 21	17/12/2021	49	5,082.00	
					23/12/2021	61	4,462.00	
					Month Total:		9,544.00	
				Jan 22	06/01/2022	10	18,06,395.00	
					Month Total:		18,06,395.00	
				Mar 22	07/03/2022	17	77,581.00	
					14/03/2022	47	3,332.00	
					Month Total:		80,913.00	
				Total of 2021-22:		30	67,50,449.00	
		TOTAL OF KANPUR NAGAR (20):					66	1,18,89,827.00
		KANSHIRAM NAGAR (88)	2019-20	Feb 20	26/02/2020	81	4,96,291.00	
					Month Total:		4,96,291.00	
				Mar 20	21/03/2020	42	26,337.00	
					Month Total:		26,337.00	
				Total of 2019-20:		2	5,22,628.00	
			2020-21	Oct 20	16/10/2020	13	1,40,250.00	
					Month Total:		1,40,250.00	
				Jan 21	05/01/2021	7	7,99,290.00	
					18/01/2021	19	47,650.00	
					Month Total:		8,46,940.00	
				Mar 21	26/03/2021	97	6,94,260.00	
					26/03/2021	98	35,975.00	
					Month Total:		7,30,235.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502101 05 00 20		KANSHIRAM NAGAR (88)	2020-21	Total of 2020-21:		5	17,17,425.00		
			2021-22	Oct 21	23/10/2021	19	9,51,510.00		
				Month Total:			9,51,510.00		
				Nov 21	12/11/2021	9	47,650.00		
				Month Total:			47,650.00		
				Jan 22	19/01/2022	25	9,49,320.00		
				Month Total:			9,49,320.00		
				Mar 22	25/03/2022	37	47,568.00		
				Month Total:			47,568.00		
				Total of 2021-22:		4	19,96,048.00		
				TOTAL OF KANSHIRAM NAGAR (88):		11	42,36,101.00		
				KAUSHAMBI (82)	2021-22	Oct 21	01/10/2021	2	8,68,800.00
							21/10/2021	15	41,000.00
						Month Total:			9,09,800.00
						Jan 22	04/01/2022	3	45,000.00
Month Total:			45,000.00						
Mar 22	30/03/2022	74	4,00,000.00						
	30/03/2022	76	4,45,000.00						
	31/03/2022	90	19,940.00						
	31/03/2022	91	27,000.00						
	31/03/2022	92	20,060.00						
	31/03/2022	93	31,600.00						
	31/03/2022	94	8,36,800.00						
	Month Total:					17,80,400.00			
Total of 2021-22:		10	27,35,200.00						
TOTAL OF KAUSHAMBI (82):		10	27,35,200.00						
KHERI (48)	2007-08	Feb 08	29/02/2008	34	46,000.00				
		Month Total:			46,000.00				
		Total of 2007-08:		1	46,000.00				
	2021-22	Oct 21	26/10/2021	32	2,25,000.00				
			26/10/2021	33	2,35,000.00				
		Month Total:			4,60,000.00				
Dec 21	16/12/2021	22	4,32,500.00						
	16/12/2021	23	17,30,000.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		KHERI (48)	2021-22	Dec 21	29/12/2021	41	4,80,000.00	
					31/12/2021	43	1,37,709.00	
					Month Total:		27,80,209.00	
				Jan 22	01/01/2022	1	4,32,500.00	
					Month Total:		4,32,500.00	
				Mar 22	04/03/2022	8	5,02,540.00	
					21/03/2022	41	1,45,500.00	
					21/03/2022	42	1,12,500.00	
					21/03/2022	44	4,45,000.00	
					21/03/2022	45	5,98,370.00	
					26/03/2022	58	1,06,000.00	
					26/03/2022	59	25,800.00	
					28/03/2022	65	4,50,000.00	
					Month Total:		23,85,710.00	
				Total of 2021-22:		15	60,58,419.00	
		TOTAL OF KHERI (48):					16	61,04,419.00
		LALITPUR (58)	2019-20	Mar 20	07/03/2020	26	20,781.00	
					16/03/2020	40	4,91,968.00	
					24/03/2020	82	7,651.00	
					Month Total:		5,20,400.00	
				Total of 2019-20:		3	5,20,400.00	
			2020-21	Oct 20	07/10/2020	8	1,77,500.00	
					Month Total:		1,77,500.00	
				Nov 20	05/11/2020	2	8,332.00	
					Month Total:		8,332.00	
				Jan 21	02/01/2021	1	3,74,298.00	
					16/01/2021	15	16,431.00	
					Month Total:		3,90,729.00	
				Mar 21	01/03/2021	8	2,27,600.00	
					03/03/2021	10	28,107.00	
					25/03/2021	109	6,64,635.00	
					26/03/2021	117	15,641.00	
					Month Total:		9,35,983.00	
				Total of 2020-21:		8	15,12,544.00	
			2021-22	Aug 21	27/08/2021	37	18,656.00	
					Month Total:		18,656.00	
				Oct 21	06/10/2021	1	3,55,675.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)				
223502101 05 00 20		LALITPUR (58)	2021-22	Oct 21	13/10/2021	4	3,64,350.00				
					30/10/2021	25	16,400.00				
					Month Total:		7,36,425.00				
				Nov 21	30/11/2021	36	17,902.00				
					Month Total:		17,902.00				
					Jan 22	11/01/2022	13	6,37,672.00			
				12/01/2022		19	13,408.00				
				Month Total:		6,51,080.00					
				Feb 22	25/02/2022	16	71,200.00				
					Month Total:		71,200.00				
					Mar 22	08/03/2022	11	5,000.00			
				26/03/2022		37	13,837.00				
				Month Total:		18,837.00					
				Total of 2021-22:		10	15,14,100.00				
				TOTAL OF LALITPUR (58):		21	35,47,044.00				
				LUCKNOW (43)			2020-21	Nov 20	12/11/2020	62	10,86,930.00
									Month Total:		10,86,930.00
									Jan 21	27/01/2021	90
								Month Total:		40,26,123.00	
								Mar 21		12/03/2021	117
19/03/2021	241	7,11,404.00									
26/03/2021	322	8,48,157.00									
Month Total:		36,66,447.00									
Total of 2020-21:		5	87,79,500.00								
2021-22	Oct 21	21/10/2021	33					25,81,450.00			
		Month Total:						25,81,450.00			
		Nov 21	09/11/2021					33	24,70,500.00		
	Month Total:		24,70,500.00								
	Dec 21		20/12/2021					67	2,43,533.00		
		Month Total:						2,43,533.00			
		Jan 22	07/01/2022					19	19,14,100.00		
	Month Total:		19,14,100.00								
	Mar 22		16/03/2022					104	20,00,250.00		
		24/03/2022	212					8,23,450.00			
		30/03/2022	321					2,46,217.00			
	Month Total:		30,69,917.00								
	Total of 2021-22:		7	1,02,79,500.00							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502101 05 00 20		LUCKNOW (43)				
			TOTAL OF LUCKNOW (43):		12	1,90,59,000.00

MAHARAJGANJ (70)		2019-20	Mar 20	16/03/2020	15	1,03,400.00
				16/03/2020	16	2,67,820.00
				16/03/2020	17	1,58,020.00
				24/03/2020	56	10,84,164.00
				Month Total:		16,13,404.00
				Total of 2019-20:		4
						16,13,404.00
2020-21	Nov 20	13/11/2020	19			33,842.00
		13/11/2020	20			1,28,750.00
		13/11/2020	21			3,55,000.00
		Month Total:				5,17,592.00
	Mar 21	15/03/2021	30			23,79,350.00
		23/03/2021	59			7,81,270.00
		26/03/2021	90			15,28,728.00
		Month Total:				46,89,348.00
		Total of 2020-21:			6	52,06,940.00
2021-22	Oct 21	28/10/2021	32			16,78,000.00
		Month Total:				16,78,000.00
	Dec 21	16/12/2021	21			24,26,000.00
		Month Total:				24,26,000.00
	Mar 22	23/03/2022	37			5,20,250.00
		23/03/2022	39			75,000.00
		23/03/2022	41			2,40,000.00
		26/03/2022	47			19,720.00
		26/03/2022	48			19,720.00
		26/03/2022	49			19,220.00
		26/03/2022	50			19,820.00
		26/03/2022	51			19,720.00
		26/03/2022	52			19,720.00
		26/03/2022	53			19,745.00
		26/03/2022	54			19,720.00
		26/03/2022	55			19,770.00
		26/03/2022	56			19,720.00
		26/03/2022	57			19,000.00
		26/03/2022	58			12,400.00
		26/03/2022	67			19,720.00
		Month Total:				10,83,245.00
		Total of 2021-22:			18	51,87,245.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		MAHARAJGANJ (70)	TOTAL OF MAHARAJGANJ (70):		28		1,20,07,589.00

MAHOBA (71)	2020-21	Dec 20	18/12/2020	25	3,55,000.00
			18/12/2020	26	2,73,700.00
			Month Total:		6,28,700.00
		Jan 21	22/01/2021	15	31,450.00
			Month Total:		31,450.00
		Mar 21	03/03/2021	4	3,49,000.00
			03/03/2021	5	2,80,000.00
			22/03/2021	58	31,450.00
			Month Total:		6,60,450.00
		Total of 2020-21:		6	13,20,600.00
	2021-22	Oct 21	26/10/2021	20	4,46,500.00
			Month Total:		4,46,500.00
		Nov 21	22/11/2021	11	22,850.00
			Month Total:		22,850.00
		Mar 22	23/03/2022	57	7,57,772.00
			24/03/2022	62	40,050.00
			Month Total:		7,97,822.00
		Total of 2021-22:		4	12,67,172.00
	TOTAL OF MAHOBA (71):		10		25,87,772.00

MAINPURI (09)	2002-03	Feb 03	08/02/2003	16	45,000.00
			08/02/2003	17	1,500.00
			Month Total:		46,500.00
		Total of 2002-03:		2	46,500.00
	2018-19	Feb 19	22/02/2019	48	1,99,421.00
			Month Total:		1,99,421.00
		Total of 2018-19:		1	1,99,421.00
	2019-20	Mar 20	07/03/2020	17	15,41,636.00
			13/03/2020	31	77,100.00
			Month Total:		16,18,736.00
		Total of 2019-20:		2	16,18,736.00
	2020-21	Dec 20	05/12/2020	7	5,06,635.00
			Month Total:		5,06,635.00
		Mar 21	05/03/2021	10	9,21,051.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		MAINPURI (09)	2020-21	Mar 21	19/03/2021	44	8,24,327.00	
					26/03/2021	76	5,72,487.00	
					Month Total:		23,17,865.00	
				Total of 2020-21:		4	28,24,500.00	
			2021-22	Sep 21	23/09/2021	27	13,44,090.00	
					Month Total:		13,44,090.00	
				Oct 21	27/10/2021	27	67,250.00	
					Month Total:		67,250.00	
				Feb 22	05/02/2022	5	26,24,750.00	
					Month Total:		26,24,750.00	
				Total of 2021-22:		3	40,36,090.00	
		TOTAL OF MAINPURI (09):					12	87,25,247.00
		MATHURA (07)	2019-20	Mar 20	23/03/2020	119	7,68,299.00	
					Month Total:		7,68,299.00	
				Total of 2019-20:		1	7,68,299.00	
			2020-21	Dec 20	29/12/2020	47	3,69,096.00	
					Month Total:		3,69,096.00	
				Jan 21	12/01/2021	35	18,450.00	
					Month Total:		18,450.00	
				Mar 21	20/03/2021	107	8,39,100.00	
					30/03/2021	225	4,94,760.00	
					Month Total:		13,33,860.00	
				Total of 2020-21:		4	17,21,406.00	
			2021-22	Dec 21	22/12/2021	55	5,84,760.00	
					Month Total:		5,84,760.00	
				Mar 22	25/03/2022	63	13,510.00	
					29/03/2022	79	10,39,000.00	
					Month Total:		10,52,510.00	
				Total of 2021-22:		3	16,37,270.00	
		TOTAL OF MATHURA (07):					8	41,26,975.00
		MAU (66)	2019-20	Mar 20	11/03/2020	11	1,81,359.00	
					Month Total:		1,81,359.00	
				Total of 2019-20:		1	1,81,359.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		MAU (66)	2020-21	Nov 20	06/11/2020	10	3,71,058.00
					Month Total:		3,71,058.00
				Dec 20	17/12/2020	23	2,50,000.00
					17/12/2020	24	49,995.00
					17/12/2020	25	5,40,750.00
					Month Total:		8,40,745.00
				Feb 21	04/02/2021	23	3,60,395.00
					27/02/2021	76	13,54,540.00
					Month Total:		17,14,935.00
				Mar 21	09/03/2021	20	84,270.00
					15/03/2021	73	7,89,845.00
					22/03/2021	111	51,800.00
					22/03/2021	112	48,833.00
					Month Total:		9,74,748.00
				Total of 2020-21:	10		39,01,486.00
			2021-22	Jul 21	12/07/2021	16	3,73,500.00
					Month Total:		3,73,500.00
				Aug 21	18/08/2021	32	8,50,000.00
					Month Total:		8,50,000.00
				Sep 21	15/09/2021	40	63,448.00
					Month Total:		63,448.00
				Nov 21	25/11/2021	36	4,93,000.00
					29/11/2021	45	3,73,500.00
					Month Total:		8,66,500.00
				Dec 21	16/12/2021	18	73,617.00
					Month Total:		73,617.00
				Jan 22	06/01/2022	17	3,39,953.00
					Month Total:		3,39,953.00
				Mar 22	21/03/2022	27	5,00,000.00
					21/03/2022	28	1,89,240.00
					21/03/2022	30	19,320.00
					Month Total:		7,08,560.00
				Total of 2021-22:	10		32,75,578.00
		TOTAL OF MAU (66):	21				73,58,423.00
		MEERUT (04)	2020-21	Mar 21	09/03/2021	31	29,32,002.00
					27/03/2021	224	1,55,940.00
					31/03/2021	277	12,385.00
					Month Total:		31,00,327.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
223502101 05 00 20		MEERUT (04)	2020-21	Total of 2020-21:		3	31,00,327.00			
			2021-22	Oct 21	07/10/2021	14	8,29,847.00			
						18/10/2021	45	17,14,000.00		
				Month Total:			25,43,847.00			
			Dec 21	03/12/2021	16	3,14,911.00				
				Month Total:			3,14,911.00			
			Feb 22	26/02/2022	71	20,79,326.00				
				Month Total:			20,79,326.00			
			Mar 22	23/03/2022	85	45,589.00				
				29/03/2022	131	46,931.00				
			Month Total:			92,520.00				
			Total of 2021-22:		6	50,30,604.00				
			TOTAL OF MEERUT (04):		9	81,30,931.00				
			MIRZAPUR (28)			2017-18	Dec 17	06/12/2017	4	2,84,538.00
						Month Total:			2,84,538.00	
						Mar 18	27/03/2018	208	3,81,199.00	
							28/03/2018	232	28,386.00	
						28/03/2018	233	6,55,106.00		
						Month Total:			10,64,691.00	
						Total of 2017-18:		4	13,49,229.00	
						2018-19	Mar 19	27/03/2019	161	2,87,569.00
							29/03/2019	208	7,37,171.00	
						Month Total:			10,24,740.00	
Total of 2018-19:		2				10,24,740.00				
2019-20	Mar 20	25/03/2020				164	4,18,626.00			
	Month Total:						4,18,626.00			
Total of 2019-20:		1				4,18,626.00				
2020-21	Jan 21	28/01/2021				67	11,09,903.00			
	Month Total:						11,09,903.00			
Mar 21	24/03/2021	208				1,80,031.00				
	24/03/2021	209				7,50,958.00				
25/03/2021	213	1,01,736.00								
Month Total:						10,32,725.00				
Total of 2020-21:		4				21,42,628.00				
2021-22	Oct 21	22/10/2021				37	4,25,000.00			
Month Total:						4,25,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		MIRZAPUR (28)	2021-22	Dec 21	06/12/2021	15	3,20,000.00	
					06/12/2021	17	2,72,000.00	
					09/12/2021	24	54,932.00	
					Month Total:		6,46,932.00	
				Feb 22	19/02/2022	28	2,22,500.00	
					19/02/2022	29	2,69,997.00	
					19/02/2022	30	2,69,997.00	
					28/02/2022	52	3,18,372.00	
					Month Total:		10,80,866.00	
				Mar 22	25/03/2022	135	1,01,326.00	
					31/03/2022	200	76,800.00	
					31/03/2022	221	6,370.00	
					Month Total:		1,84,496.00	
				Total of 2021-22:		11	23,37,294.00	
		TOTAL OF MIRZAPUR (28):					22	72,72,517.00
		MORADABAD (14)	2001-02	Jan 02	11/01/2002	33	35,000.00	
					Month Total:		35,000.00	
				Total of 2001-02:		1	35,000.00	
			2002-03	Mar 03	26/03/2003	98	4,025.00	
					Month Total:		4,025.00	
				Total of 2002-03:		1	4,025.00	
			2008-09	Jan 09	23/01/2009	56	1,41,000.00	
					Month Total:		1,41,000.00	
				Total of 2008-09:		1	1,41,000.00	
			2019-20	Mar 20	24/03/2020	169	56,193.00	
					24/03/2020	170	52,850.00	
					24/03/2020	172	93,480.00	
					24/03/2020	174	20,83,976.00	
					Month Total:		22,86,499.00	
				Total of 2019-20:		4	22,86,499.00	
			2020-21	Jan 21	07/01/2021	11	16,28,193.00	
					07/01/2021	13	32,400.00	
					Month Total:		16,60,593.00	
				Feb 21	25/02/2021	54	4,06,560.00	
					Month Total:		4,06,560.00	
				Mar 21	04/03/2021	8	3,02,623.00	
					09/03/2021	26	37,446.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		MORADABAD (14)	2020-21	Mar 21	22/03/2021	117	1,14,900.00	
					25/03/2021	134	4,64,930.00	
					25/03/2021	135	50,600.00	
					26/03/2021	173	4,76,400.00	
					Month Total:		14,46,899.00	
				Total of 2020-21:		9	35,14,052.00	
			2021-22	Oct 21	20/10/2021	32	21,37,500.00	
					Month Total:		21,37,500.00	
				Nov 21	18/11/2021	27	1,05,600.00	
					Month Total:		1,05,600.00	
				Jan 22	20/01/2022	45	20,19,207.00	
					20/01/2022	47	1,50,000.00	
					20/01/2022	48	1,61,200.00	
					25/01/2022	62	1,17,700.00	
					Month Total:		24,48,107.00	
				Total of 2021-22:		6	46,91,207.00	
		TOTAL OF MORADABAD (14):					22	1,06,71,783.00
		MUZAFFARNAGAR (03)	2013-14	Mar 14	28/03/2014	372	1,59,875.00	
					Month Total:		1,59,875.00	
				Total of 2013-14:		1	1,59,875.00	
			2019-20	Mar 20	21/03/2020	73	12,61,828.00	
					27/03/2020	102	4,86,900.00	
					27/03/2020	103	19,59,560.00	
					27/03/2020	104	1,84,750.00	
					Month Total:		38,93,038.00	
				Total of 2019-20:		4	38,93,038.00	
			2020-21	Nov 20	21/11/2020	23	1,42,000.00	
					Month Total:		1,42,000.00	
				Feb 21	03/02/2021	8	2,96,000.00	
					09/02/2021	16	30,300.00	
					Month Total:		3,26,300.00	
				Mar 21	22/03/2021	57	5,84,325.00	
					25/03/2021	78	3,49,800.00	
					25/03/2021	81	58,950.00	
					26/03/2021	102	17,00,274.00	
					27/03/2021	119	68,006.00	
					Month Total:		27,61,355.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		MUZAFFARNAGAR (03)	2020-21	Total of 2020-21:		8	32,29,655.00
			2021-22	Sep 21	21/09/2021	23	3,88,800.00
					23/09/2021	25	1,85,510.00
					25/09/2021	30	36,072.00
					Month Total:		6,10,382.00
				Oct 21	27/10/2021	15	1,62,694.00
					Month Total:		1,62,694.00
				Nov 21	23/11/2021	27	3,80,600.00
					26/11/2021	30	7,43,900.00
					27/11/2021	32	6,57,400.00
					Month Total:		17,81,900.00
				Dec 21	08/12/2021	10	3,26,800.00
					16/12/2021	25	22,41,335.00
					23/12/2021	41	2,07,270.00
					29/12/2021	57	10,750.00
					Month Total:		27,86,155.00
				Jan 22	03/01/2022	6	59,760.00
					Month Total:		59,760.00
				Total of 2021-22:		12	54,00,891.00
		TOTAL OF MUZAFFARNAGAR (03):				25	1,26,83,459.00
		PADRAUNA (73)	2002-03	Mar 03	04/03/2003	8	41,000.00
					Month Total:		41,000.00
				Total of 2002-03:		1	41,000.00
			2019-20	Mar 20	19/03/2020	42	9,090.00
					19/03/2020	43	4,28,915.00
					28/03/2020	109	22,480.00
					28/03/2020	112	64,300.00
					31/03/2020	131	13,95,780.00
					Month Total:		19,20,565.00
				Total of 2019-20:		5	19,20,565.00
			2020-21	Feb 21	01/02/2021	2	3,55,000.00
					Month Total:		3,55,000.00
				Mar 21	08/03/2021	29	27,71,998.00
					08/03/2021	32	1,20,144.00
					08/03/2021	33	9,70,805.00
					10/03/2021	40	3,60,000.00
					10/03/2021	41	4,98,462.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		PADRAUNA (73)	2020-21	Mar 21	22/03/2021	69	2,49,500.00	
					22/03/2021	74	7,38,376.00	
					26/03/2021	106	12,03,000.00	
					26/03/2021	107	3,65,000.00	
					26/03/2021	108	3,62,960.00	
					27/03/2021	112	11,634.00	
					Month Total:		76,51,879.00	
				Total of 2020-21:		12	80,06,879.00	
			2021-22	Nov 21	23/11/2021	20	21,43,750.00	
					Month Total:		21,43,750.00	
				Jan 22	03/01/2022	3	35,590.00	
					18/01/2022	23	10,93,750.00	
					18/01/2022	24	2,25,082.00	
					18/01/2022	25	12,25,000.00	
					18/01/2022	26	7,55,000.00	
					Month Total:		33,34,422.00	
				Total of 2021-22:		6	54,78,172.00	
		TOTAL OF PADRAUNA (73):					24	1,54,46,616.00
		PILIBHIT (16)	2001-02	Nov 01	23/11/2001	28	30,000.00	
					23/11/2001	29	15,000.00	
					23/11/2001	30	10,000.00	
					Month Total:		55,000.00	
				Total of 2001-02:		3	55,000.00	
			2006-07	Aug 06	14/08/2006	14	1,17,672.00	
					Month Total:		1,17,672.00	
				Total of 2006-07:		1	1,17,672.00	
			2007-08	Jul 07	18/07/2007	30	38,500.00	
					Month Total:		38,500.00	
				Dec 07	11/12/2007	20	1,61,162.00	
					Month Total:		1,61,162.00	
				Mar 08	28/03/2008	91	1,856.00	
					28/03/2008	92	4,400.00	
					Month Total:		6,256.00	
				Total of 2007-08:		4	2,05,918.00	
			2008-09	Sep 08	20/09/2008	24	1,98,432.00	
					20/09/2008	25	700.00	
					Month Total:		1,99,132.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		PILIBHIT (16)	2008-09	Dec 08	12/12/2008	25	5,136.00
					Month Total:		5,136.00
				Mar 09	30/03/2009	92	1,732.00
					Month Total:		1,732.00
					Total of 2008-09:	4	2,06,000.00
			2009-10	Sep 09	15/09/2009	18	1,28,448.00
					Month Total:		1,28,448.00
				Nov 09	25/11/2009	17	1,29,430.00
					Month Total:		1,29,430.00
					Total of 2009-10:	2	2,57,878.00
			2011-12	Feb 12	06/02/2012	11	1,32,930.00
					Month Total:		1,32,930.00
					Total of 2011-12:	1	1,32,930.00
			2012-13	Aug 12	08/08/2012	7	89,950.00
					Month Total:		89,950.00
				Sep 12	12/09/2012	10	1,80,050.00
					Month Total:		1,80,050.00
					Total of 2012-13:	2	2,70,000.00
			2013-14	Feb 14	18/02/2014	25	2,69,750.00
					Month Total:		2,69,750.00
					Total of 2013-14:	1	2,69,750.00
			2014-15	Sep 14	22/09/2014	23	89,390.00
					Month Total:		89,390.00
				Dec 14	06/12/2014	11	1,80,570.00
					Month Total:		1,80,570.00
					Total of 2014-15:	2	2,69,960.00
			2015-16	Dec 15	29/12/2015	30	2,70,000.00
					Month Total:		2,70,000.00
					Total of 2015-16:	1	2,70,000.00
			2016-17	Aug 16	12/08/2016	25	2,69,825.00
					Month Total:		2,69,825.00
					Total of 2016-17:	1	2,69,825.00
			2017-18	Oct 17	13/10/2017	17	2,79,957.00
					Month Total:		2,79,957.00
				Dec 17	07/12/2017	5	14,000.00
					Month Total:		14,000.00
				Mar 18	19/03/2018	40	36,240.00
					28/03/2018	109	25,76,329.00
					30/03/2018	115	89,305.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05		PILIBHIT (16)	2017-18	Mar 18	Month Total:		27,01,874.00
00 20				Total of 2017-18:		5	29,95,831.00
			2018-19	Dec 18	21/12/2018	24	26,39,990.00
				Month Total:			26,39,990.00
				Jan 19	02/01/2019	3	25,310.00
					02/01/2019	5	3,21,950.00
				Month Total:			3,47,260.00
				Feb 19	05/02/2019	7	10,13,612.00
					21/02/2019	27	10,30,313.00
				Month Total:			20,43,925.00
				Mar 19	08/03/2019	10	51,515.00
					26/03/2019	50	5,69,774.00
				Month Total:			6,21,289.00
				Total of 2018-19:		7	56,52,464.00
			2019-20	Feb 20	27/02/2020	41	15,62,541.00
				Month Total:			15,62,541.00
				Mar 20	20/03/2020	51	50,959.00
					26/03/2020	62	22,53,148.00
				Month Total:			23,04,107.00
				Total of 2019-20:		3	38,66,648.00
			2020-21	Oct 20	22/10/2020	22	4,26,000.00
				Month Total:			4,26,000.00
				Nov 20	26/11/2020	29	9,20,400.00
				Month Total:			9,20,400.00
				Dec 20	05/12/2020	6	1,22,800.00
				Month Total:			1,22,800.00
				Jan 21	19/01/2021	22	79,700.00
					19/01/2021	23	2,15,000.00
					19/01/2021	24	2,65,000.00
				Month Total:			5,59,700.00
				Feb 21	17/02/2021	30	11,02,200.00
				Month Total:			11,02,200.00
				Mar 21	22/03/2021	44	20,08,818.00
				Month Total:			20,08,818.00
				Total of 2020-21:		8	51,39,918.00
			2021-22	Sep 21	22/09/2021	24	14,87,900.00
				Month Total:			14,87,900.00
				Jan 22	07/01/2022	5	74,550.00
					07/01/2022	7	15,03,625.00
				Month Total:			15,78,175.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		PILIBHIT (16)	2021-22	Total of 2021-22:		3	30,66,075.00
TOTAL OF PILIBHIT (16):						48	2,30,45,869.00
PRATAPGARH (53)		2021-22	Aug 21	03/08/2021	3	1,32,010.00	
				Month Total:		1,32,010.00	
			Mar 22	21/03/2022	46	2,65,627.00	
				21/03/2022	49	53,12,550.00	
				Month Total:		55,78,177.00	
					Total of 2021-22:	3	57,10,187.00
TOTAL OF PRATAPGARH (53):						3	57,10,187.00
PRAYAGRAJ (22)		2021-22	Nov 21	27/11/2021	37	30,55,000.00	
				Month Total:		30,55,000.00	
			Dec 21	20/12/2021	25	13,05,000.00	
				Month Total:		13,05,000.00	
			Jan 22	06/01/2022	14	18,45,170.00	
				10/01/2022	21	9,15,960.00	
				22/01/2022	35	33,29,400.00	
				Month Total:		60,90,530.00	
			Mar 22	24/03/2022	102	1,10,691.00	
				24/03/2022	103	1,11,321.00	
				24/03/2022	104	1,47,835.00	
				24/03/2022	105	1,49,770.00	
				28/03/2022	129	7,29,094.00	
				31/03/2022	167	9,29,920.00	
				31/03/2022	192	85,790.00	
				Month Total:		22,64,421.00	
					Total of 2021-22:	12	1,27,14,951.00
TOTAL OF PRAYAGRAJ (22):						12	1,27,14,951.00
RAIBAREILLY (45)		2021-22	Oct 21	07/10/2021	11	4,32,500.00	
				29/10/2021	50	1,85,600.00	
				29/10/2021	51	4,15,200.00	
				29/10/2021	52	4,23,850.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		RAIBAREILLY (45)	2021-22	Oct 21	29/10/2021	53	2,82,200.00
					Month Total:		17,39,350.00
				Mar 22	16/03/2022	34	2,80,000.00
					16/03/2022	35	5,68,960.00
					16/03/2022	36	1,47,200.00
					16/03/2022	37	2,13,600.00
					16/03/2022	39	45,675.00
					16/03/2022	41	32,037.00
					21/03/2022	44	24,780.00
					21/03/2022	45	52,569.00
					22/03/2022	60	5,24,510.00
					29/03/2022	115	13,098.00
					29/03/2022	116	5,198.00
					Month Total:		19,07,627.00
				Total of 2021-22:	16		36,46,977.00
		TOTAL OF RAIBAREILLY (45):	16				36,46,977.00
		RAMPUR (17)	2001-02	Aug 01	13/08/2001	14	4,000.00
					Month Total:		4,000.00
				Feb 02	20/02/2002	22	10,000.00
					Month Total:		10,000.00
				Total of 2001-02:	2		14,000.00
			2019-20	Feb 20	29/02/2020	60	1,68,792.00
					Month Total:		1,68,792.00
				Mar 20	04/03/2020	2	1,62,300.00
					05/03/2020	13	1,62,300.00
					07/03/2020	21	1,67,625.00
					24/03/2020	81	34,842.00
					Month Total:		5,27,067.00
				Total of 2019-20:	5		6,95,859.00
			2020-21	Nov 20	19/11/2020	17	2,27,200.00
					Month Total:		2,27,200.00
				Dec 20	17/12/2020	20	3,90,448.00
					Month Total:		3,90,448.00
				Jan 21	15/01/2021	28	1,13,585.00
					19/01/2021	34	1,04,100.00
					21/01/2021	36	1,94,670.00
					23/01/2021	39	51,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		RAMPUR (17)	2020-21	Jan 21	Month Total:		4,64,155.00	
				Mar 21	04/03/2021	12	2,38,200.00	
					05/03/2021	13	2,38,200.00	
					06/03/2021	14	1,43,106.00	
					15/03/2021	27	1,62,790.00	
					17/03/2021	38	1,94,400.00	
					18/03/2021	44	56,355.00	
					19/03/2021	50	51,200.00	
					Month Total:		10,84,251.00	
				Total of 2020-21:		13	21,66,054.00	
			2021-22	Sep 21	28/09/2021	32	2,55,000.00	
					29/09/2021	34	2,12,500.00	
					30/09/2021	37	3,20,000.00	
					Month Total:		7,87,500.00	
				Oct 21	04/10/2021	3	2,41,364.00	
					05/10/2021	7	51,800.00	
					Month Total:		2,93,164.00	
				Dec 21	15/12/2021	24	2,31,903.00	
					22/12/2021	31	2,40,492.00	
					27/12/2021	37	2,00,000.00	
					28/12/2021	39	2,39,000.00	
					29/12/2021	48	51,800.00	
					Month Total:		9,63,195.00	
				Feb 22	21/02/2022	22	1,28,850.00	
					Month Total:		1,28,850.00	
				Total of 2021-22:		11	21,72,709.00	
		TOTAL OF RAMPUR (17):					31	50,48,622.00
		SAHARANPUR (02)	2008-09	Feb 09	06/02/2009	13	3,11,242.00	
					Month Total:		3,11,242.00	
				Total of 2008-09:		1	3,11,242.00	
			2009-10	Oct 09	03/10/2009	4	1,93,857.00	
					Month Total:		1,93,857.00	
				Total of 2009-10:		1	1,93,857.00	
			2020-21	Jan 21	01/01/2021	1	4,17,000.00	
					01/01/2021	2	1,61,736.00	
					01/01/2021	3	1,78,500.00	
					Month Total:		7,57,236.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		SAHARANPUR (02)	2020-21	Feb 21	04/02/2021	24	35,954.00
					17/02/2021	65	12,13,435.00
					17/02/2021	67	14,02,380.00
					19/02/2021	73	24,780.00
					19/02/2021	74	1,46,587.00
					25/02/2021	104	2,25,600.00
					Month Total:		30,48,736.00
				Mar 21	15/03/2021	59	4,36,250.00
					26/03/2021	172	3,97,000.00
					26/03/2021	176	4,07,000.00
					26/03/2021	177	3,22,504.00
					30/03/2021	210	1,21,395.00
					30/03/2021	211	6,82,115.00
					30/03/2021	217	4,200.00
					30/03/2021	218	54,132.00
					30/03/2021	222	15,96,000.00
					Month Total:		40,20,596.00
				Total of 2020-21:	18		78,26,568.00
			2021-22	Oct 21	01/10/2021	1	3,20,000.00
					01/10/2021	2	2,76,000.00
					01/10/2021	3	3,00,000.00
					07/10/2021	14	65,854.00
					11/10/2021	25	1,65,360.00
					11/10/2021	27	7,30,600.00
					11/10/2021	38	23,744.00
					Month Total:		18,81,558.00
				Nov 21	02/11/2021	11	1,84,000.00
					02/11/2021	12	3,00,000.00
					02/11/2021	13	1,71,000.00
					Month Total:		6,55,000.00
				Dec 21	02/12/2021	6	32,745.00
					23/12/2021	65	11,64,500.00
					23/12/2021	67	1,37,780.00
					23/12/2021	69	1,20,000.00
					30/12/2021	87	6,869.00
					Month Total:		14,61,894.00
				Jan 22	07/01/2022	22	64,238.00
					12/01/2022	35	9,762.00
					12/01/2022	41	1,95,000.00
					Month Total:		2,69,000.00
				Feb 22	21/02/2022	55	1,08,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502101 05		SAHARANPUR (02)	2021-22	Feb 22	Month Total:	1,08,000.00
00 20				Mar 22	15/03/2022 37	5,400.00
					Month Total:	5,400.00
					Total of 2021-22:	43,80,852.00
					TOTAL OF SAHARANPUR (02):	40
						1,27,12,519.00
		SAMBHAL (92)	2019-20	Mar 20	23/03/2020 42	9,37,788.00
					25/03/2020 45	1,56,980.00
					Month Total:	10,94,768.00
					Total of 2019-20:	2
						10,94,768.00
			2020-21	Dec 20	01/12/2020 3	4,37,250.00
					Month Total:	4,37,250.00
				Feb 21	01/02/2021 3	15,38,751.00
					18/02/2021 22	10,08,359.00
					Month Total:	25,47,110.00
					Total of 2020-21:	3
						29,84,360.00
			2021-22	Oct 21	01/10/2021 1	25,65,570.00
					28/10/2021 14	19,970.00
					Month Total:	25,85,540.00
				Jan 22	01/01/2022 5	10,74,177.00
					Month Total:	10,74,177.00
					Total of 2021-22:	3
						36,59,717.00
					TOTAL OF SAMBHAL (92):	8
						77,38,845.00
		SANT KABIR NAGAR (80)	2020-21	Nov 20	10/11/2020 7	2,84,000.00
					Month Total:	2,84,000.00
				Feb 21	02/02/2021 2	7,62,133.00
					Month Total:	7,62,133.00
				Mar 21	17/03/2021 18	7,730.00
					17/03/2021 19	1,03,907.00
					17/03/2021 20	67,200.00
					17/03/2021 21	1,99,400.00
					22/03/2021 29	60,231.00
					26/03/2021 58	10,830.00
					Month Total:	4,49,298.00
					Total of 2020-21:	8
						14,95,431.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		SANT KABIR NAGAR (80)	2021-22	Sep 21	23/09/2021	37	2,56,000.00
					Month Total:		2,56,000.00
				Nov 21	27/11/2021	17	8,40,840.00
					Month Total:		8,40,840.00
				Jan 22	15/01/2022	22	19,320.00
					15/01/2022	23	18,995.00
					15/01/2022	24	15,845.00
					29/01/2022	30	2,80,000.00
					Month Total:		3,34,160.00
				Feb 22	02/02/2022	5	4,00,000.00
					Month Total:		4,00,000.00
				Mar 22	16/03/2022	30	1,11,250.00
					25/03/2022	44	39,965.00
					Month Total:		1,51,215.00
				Total of 2021-22:		9	19,82,215.00
		TOTAL OF SANT KABIR NAGAR (80):				17	34,77,646.00
		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	25/03/2021	69	3,64,400.00
					25/03/2021	70	1,98,000.00
					27/03/2021	79	65,600.00
					Month Total:		6,28,000.00
				Total of 2020-21:		3	6,28,000.00
			2021-22	Jan 22	12/01/2022	17	3,25,994.00
					12/01/2022	18	5,66,993.00
					Month Total:		8,92,987.00
				Total of 2021-22:		2	8,92,987.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				5	15,20,987.00
		SHAHJAHANPUR (15)	2020-21	Jan 21	22/01/2021	32	38,500.00
					Month Total:		38,500.00
				Feb 21	19/02/2021	39	12,000.00
					Month Total:		12,000.00
				Mar 21	15/03/2021	41	71,200.00
					20/03/2021	61	12,00,000.00
					26/03/2021	126	12,74,409.00
					30/03/2021	148	49,070.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		SHAHJAHANPUR (15)	2020-21	Mar 21	30/03/2021	154	44,500.00	
					30/03/2021	155	11,39,500.00	
					Month Total:		37,78,679.00	
				Total of 2020-21:		8	38,29,179.00	
			2021-22	Aug 21	06/08/2021	10	19,920.00	
					Month Total:		19,920.00	
				Oct 21	06/10/2021	9	4,27,500.00	
					27/10/2021	22	17,69,850.00	
					30/10/2021	24	49,750.00	
					Month Total:		22,47,100.00	
				Nov 21	02/11/2021	3	9,760.00	
					29/11/2021	19	10,000.00	
					Month Total:		19,760.00	
				Dec 21	10/12/2021	8	75,685.00	
					20/12/2021	13	99,400.00	
					Month Total:		1,75,085.00	
				Jan 22	15/01/2022	24	75,050.00	
					Month Total:		75,050.00	
				Feb 22	11/02/2022	16	18,19,447.00	
					11/02/2022	17	8,79,000.00	
					11/02/2022	18	4,45,000.00	
					Month Total:		31,43,447.00	
				Mar 22	07/03/2022	7	4,39,038.00	
					Month Total:		4,39,038.00	
				Total of 2021-22:		13	61,19,400.00	
		TOTAL OF SHAHJAHANPUR (15):					21	99,48,579.00
		SHAMLI (91)	2019-20	Mar 20	16/03/2020	23	6,62,184.00	
					23/03/2020	48	34,958.00	
					Month Total:		6,97,142.00	
				Total of 2019-20:		2	6,97,142.00	
			2020-21	Dec 20	10/12/2020	11	2,36,216.00	
					Month Total:		2,36,216.00	
				Jan 21	22/01/2021	18	20,348.00	
					Month Total:		20,348.00	
				Mar 21	16/03/2021	25	3,35,100.00	
					16/03/2021	26	65,000.00	
					16/03/2021	27	5,53,812.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
223502101 05 00 20		SHAMLI (91)	2020-21	Mar 21	16/03/2021	28	24,931.00				
					22/03/2021	34	17,940.00				
					22/03/2021	35	9,483.00				
					22/03/2021	36	29,970.00				
				Month Total:						10,36,236.00	
				Total of 2020-21:					9	12,92,800.00	
				2021-22	Oct 21	25/10/2021	18	7,78,500.00			
						Month Total:					7,78,500.00
						Dec 21	14/12/2021	10	3,60,000.00		
							14/12/2021	9	8,35,050.00		
					29/12/2021	24	82,100.00				
					Month Total:					12,77,150.00	
					Jan 22	19/01/2022	19	17,800.00			
						19/01/2022	22	17,100.00			
				Month Total:					34,900.00		
				Total of 2021-22:					6	20,90,550.00	
				TOTAL OF SHAMLI (91):					17	40,80,492.00	
				SIDDHARTH NAGAR (67)		2019-20	Mar 20	06/03/2020	11	19,900.00	
								06/03/2020	13	3,96,012.00	
								06/03/2020	14	2,89,000.00	
06/03/2020	15	4,02,504.00									
06/03/2020	17	56,390.00									
17/03/2020	35	12,073.00									
Month Total:								11,75,879.00			
Total of 2019-20:								6	11,75,879.00		
2020-21	Dec 20	17/12/2020	26					1,49,980.00			
		17/12/2020	27					4,77,000.00			
		Month Total:					6,26,980.00				
		Jan 21	18/01/2021	11	6,26,387.00						
22/01/2021	19		89,880.00								
29/01/2021	23		4,150.00								
29/01/2021	26		2,37,595.00								
					30/01/2021	28	3,45,592.00				
					Month Total:					13,03,604.00	
					Mar 21	05/03/2021	17	3,14,100.00			
						05/03/2021	18	84,676.00			
				05/03/2021		21	7,89,600.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		SIDDHARTH NAGAR (67)	2020-21	Mar 21	05/03/2021	22	2,40,000.00	
					10/03/2021	42	74,756.00	
					26/03/2021	85	81,600.00	
					Month Total:		15,84,732.00	
				Total of 2020-21:		13	35,15,316.00	
			2021-22	Oct 21	16/10/2021	6	4,86,640.00	
					29/10/2021	17	4,86,640.00	
					30/10/2021	19	4,86,640.00	
					Month Total:		14,59,920.00	
				Nov 21	08/11/2021	13	3,67,230.00	
					Month Total:		3,67,230.00	
				Dec 21	03/12/2021	1	2,94,157.00	
					10/12/2021	13	99,675.00	
					15/12/2021	16	2,28,000.00	
					15/12/2021	17	3,73,500.00	
					15/12/2021	19	4,50,000.00	
					15/12/2021	20	1,50,000.00	
					Month Total:		15,95,332.00	
				Total of 2021-22:		10	34,22,482.00	
		TOTAL OF SIDDHARTH NAGAR (67):					29	81,13,677.00
		SITAPUR (46)	2021-22	Oct 21	28/10/2021	40	6,40,000.00	
					Month Total:		6,40,000.00	
				Dec 21	16/12/2021	31	8,17,880.00	
					Month Total:		8,17,880.00	
				Feb 22	26/02/2022	49	4,48,000.00	
					26/02/2022	51	4,88,100.00	
					26/02/2022	52	6,00,000.00	
					Month Total:		15,36,100.00	
				Mar 22	03/03/2022	5	40,18,280.00	
					05/03/2022	17	1,290.00	
					25/03/2022	52	36,900.00	
					26/03/2022	66	43,380.00	
					26/03/2022	67	1,04,536.00	
					26/03/2022	68	1,60,748.00	
					30/03/2022	101	3,759.00	
					Month Total:		43,68,893.00	
				Total of 2021-22:		12	73,62,873.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			12	73,62,873.00

SONBHADRA (69)	2002-03	Oct 02	23/10/2002	18	10,000.00
			Month Total:		10,000.00
			Total of 2002-03:	1	10,000.00
	2019-20	Mar 20	07/03/2020	20	3,24,600.00
			07/03/2020	21	55,700.00
			07/03/2020	23	3,24,600.00
			07/03/2020	24	1,15,600.00
			07/03/2020	28	2,14,530.00
			18/03/2020	36	77,904.00
			Month Total:		11,12,934.00
			Total of 2019-20:	6	11,12,934.00
	2020-21	Oct 20	15/10/2020	12	7,10,950.00
			Month Total:		7,10,950.00
		Dec 20	08/12/2020	17	2,07,705.00
			08/12/2020	19	12,500.00
			Month Total:		2,20,205.00
		Feb 21	20/02/2021	31	4,43,400.00
			Month Total:		4,43,400.00
		Mar 21	05/03/2021	12	2,82,000.00
			05/03/2021	13	14,750.00
			05/03/2021	16	18,350.00
			Month Total:		3,15,100.00
			Total of 2020-21:	7	16,89,655.00
	2021-22	Sep 21	15/09/2021	24	4,93,000.00
			15/09/2021	25	1,15,000.00
			23/09/2021	28	30,950.00
			Month Total:		6,38,950.00
		Oct 21	11/10/2021	12	4,30,000.00
			Month Total:		4,30,000.00
		Nov 21	09/11/2021	13	19,950.00
			Month Total:		19,950.00
		Dec 21	10/12/2021	24	18,520.00
			10/12/2021	25	1,97,780.00
			Month Total:		2,16,300.00
		Jan 22	06/01/2022	5	4,49,500.00
			Month Total:		4,49,500.00
		Mar 22	21/03/2022	20	14,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		SONBHADRA (69)	2021-22	Mar 22	Month Total:		14,600.00	
				Total of 2021-22:		9	17,69,300.00	
		TOTAL OF SONBHADRA (69):					23	45,81,889.00
		SRAVASTI (85)	2019-20	Mar 20	28/03/2020	70	2,92,140.00	
					28/03/2020	71	14,605.00	
					28/03/2020	72	2,09,640.00	
					Month Total:		5,16,385.00	
				Total of 2019-20:		3	5,16,385.00	
		2020-21	Oct 20	22/10/2020	18		3,19,500.00	
				Month Total:			3,19,500.00	
			Mar 21	18/03/2021	36		4,61,370.00	
				22/03/2021	50		1,57,050.00	
				23/03/2021	65		39,040.00	
				26/03/2021	85		2,25,080.00	
				Month Total:			8,82,540.00	
				Total of 2020-21:		5	12,02,040.00	
		2021-22	Oct 21	01/10/2021	2		4,32,000.00	
				28/10/2021	19		4,06,080.00	
				Month Total:			8,38,080.00	
			Dec 21	07/12/2021	3		40,925.00	
				Month Total:			40,925.00	
			Feb 22	19/02/2022	11		1,84,000.00	
				Month Total:			1,84,000.00	
			Mar 22	24/03/2022	41		6,35,070.00	
				30/03/2022	81		40,450.00	
				Month Total:			6,75,520.00	
				Total of 2021-22:		6	17,38,525.00	
		TOTAL OF SRAVASTI (85):					14	34,56,950.00
		SULTANPUR (52)	2002-03	Mar 03	31/03/2003	55	21,475.00	
					31/03/2003	75	4,500.00	
					Month Total:		25,975.00	
				Total of 2002-03:		2	25,975.00	
		2018-19	Feb 19	20/02/2019	21		4,83,135.00	
				Month Total:			4,83,135.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		SULTANPUR (52)	2018-19	Mar 19	12/03/2019	22	1,67,118.00
					12/03/2019	24	7,98,118.00
					Month Total:		9,65,236.00
		Total of 2018-19:		3	14,48,371.00		
			2019-20	Mar 20	03/03/2020	5	1,59,950.00
					21/03/2020	57	17,14,061.00
					24/03/2020	79	45,218.00
		Month Total:		19,19,229.00			
		Total of 2019-20:		3	19,19,229.00		
			2020-21	Oct 20	15/10/2020	17	4,86,957.00
					Month Total:		4,86,957.00
					Feb 21	08/02/2021	11
12/02/2021	18	10,51,690.00					
Month Total:		21,48,960.00					
				Mar 21	16/03/2021	51	23,51,593.00
					23/03/2021	66	5,33,800.00
					Month Total:		28,85,393.00
		Total of 2020-21:		5	55,21,310.00		
			2021-22	Dec 21	27/12/2021	31	4,01,009.00
					Month Total:		4,01,009.00
					Jan 22	21/01/2022	17
Month Total:		44,39,824.00					
Mar 22	22/03/2022	51	42,717.00				
	Month Total:		42,717.00				
	Total of 2021-22:		3	48,83,550.00			
		TOTAL OF SULTANPUR (52):		16	1,37,98,435.00		
		UNNAO (44)	2021-22	Mar 22	28/03/2022	100	19,55,800.00
					28/03/2022	99	97,600.00
					Month Total:		20,53,400.00
		Total of 2021-22:		2	20,53,400.00		
		TOTAL OF UNNAO (44):		2	20,53,400.00		
		VARANASI (27)	2019-20	Mar 20	06/03/2020	31	68,370.00
					06/03/2020	32	1,91,700.00
					06/03/2020	34	1,12,710.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)																				
Major Head	2235	Social Security and Welfare																				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)															
223502101 05 00 20		VARANASI (27)	2019-20	Mar 20	12/03/2020	67	24,200.00															
					12/03/2020	68	2,76,227.00															
					12/03/2020	71	14,21,748.00															
					20/03/2020	138	1,04,121.00															
					20/03/2020	149	6,24,700.00															
					20/03/2020	150	79,760.00															
					23/03/2020	165	75,000.00															
					23/03/2020	167	73,644.00															
					30/03/2020	334	4,67,424.00															
					Month Total:		35,19,604.00															
Total of 2019-20:		12	35,19,604.00																			
2020-21				Oct 20	01/10/2020	2	69,900.00															
					31/10/2020	80	2,50,000.00															
					31/10/2020	82	3,57,500.00															
					Month Total:		6,77,400.00															
					Dec 20				21/12/2020	58	4,75,000.00											
										Month Total:		4,75,000.00										
										Jan 21				18/01/2021	57	3,77,430.00						
															29/01/2021	70	3,16,156.00					
															Month Total:		6,93,586.00					
															Feb 21				04/02/2021	12	2,40,000.00	
Month Total:		2,40,000.00																				
Mar 21				02/03/2021																5	15,90,000.00	
																				02/03/2021	6	2,88,600.00
																				05/03/2021	26	6,13,130.00
					22/03/2021	187	4,76,400.00															
					22/03/2021	195	87,250.00															
					22/03/2021	196	81,400.00															
					22/03/2021	197	74,692.00															
					23/03/2021	214	8,48,000.00															
					23/03/2021	217	1,18,172.00															
					30/03/2021	407	51,325.00															
30/03/2021	408	44,700.00																				
30/03/2021	409	1,10,850.00																				
30/03/2021	410	8,90,400.00																				
Month Total:		52,74,919.00																				
Total of 2020-21:		20	73,60,905.00																			
2021-22				Sep 21	13/09/2021	42	9,90,450.00															
					Month Total:		9,90,450.00															
					Oct 21	18/10/2021	55	3,07,600.00														
Month Total:		3,07,600.00																				

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		VARANASI (27)	2021-22	Nov 21	23/11/2021	42	25,87,500.00	
					Month Total:		25,87,500.00	
				Dec 21	31/12/2021	104	97,600.00	
					31/12/2021	106	1,09,330.00	
					Month Total:		2,06,930.00	
				Jan 22	13/01/2022	49	3,04,000.00	
					Month Total:		3,04,000.00	
				Feb 22	19/02/2022	42	3,25,000.00	
					19/02/2022	47	4,72,395.00	
					19/02/2022	48	99,750.00	
					Month Total:		8,97,145.00	
				Mar 22	09/03/2022	18	30,000.00	
					09/03/2022	20	47,330.00	
					28/03/2022	165	1,36,740.00	
					30/03/2022	223	90,190.00	
					30/03/2022	253	4,93,020.00	
					30/03/2022	254	3,18,000.00	
					30/03/2022	255	4,89,630.00	
					31/03/2022	300	89,250.00	
					31/03/2022	301	3,12,000.00	
					Month Total:		20,06,160.00	
				Total of 2021-22:		18	72,99,785.00	
		TOTAL OF VARANASI (27):					50	1,81,80,294.00
223502101 05 20 20		BULANDSHAHAH (05)	2001-02	Sep 01	27/09/2001	53	20,000.00	
					Month Total:		20,000.00	
				Total of 2001-02:		1	20,000.00	
		TOTAL OF BULANDSHAHAH (05):					1	20,000.00
223502101 07 00 20		AGRA (08)	2005-06	Jul 05	01/07/2005	18	4,194.00	
					01/07/2005	7	88,200.00	
					01/07/2005	8	1,15,200.00	
					01/07/2005	9	81,000.00	
					Month Total:		2,88,594.00	
				Dec 05	03/12/2005	5	2,42,100.00	
					Month Total:		2,42,100.00	
				Total of 2005-06:		5	5,30,694.00	
			2020-21	Mar 21	27/03/2021	241	31,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		AGRA (08)	2020-21	Mar 21	27/03/2021	244	19,789.00
					Month Total:		50,789.00
					Total of 2020-21:	2	50,789.00
			2021-22	Mar 22	30/03/2022	285	20,500.00
					Month Total:		20,500.00
					Total of 2021-22:	1	20,500.00
		TOTAL OF AGRA (08):				8	6,01,983.00
		ALIGARH (06)	2020-21	Mar 21	27/03/2021	215	31,000.00
					Month Total:		31,000.00
					Total of 2020-21:	1	31,000.00
			2021-22	Mar 22	30/03/2022	127	20,500.00
					Month Total:		20,500.00
					Total of 2021-22:	1	20,500.00
		TOTAL OF ALIGARH (06):				2	51,500.00
		AMBEDKAR NAGAR (74)	2021-22	Mar 22	31/03/2022	94	15,000.00
					Month Total:		15,000.00
					Total of 2021-22:	1	15,000.00
		TOTAL OF AMBEDKAR NAGAR (74):				1	15,000.00
		AURAIYA (81)	2021-22	Mar 22	28/03/2022	54	15,000.00
					Month Total:		15,000.00
					Total of 2021-22:	1	15,000.00
		TOTAL OF AURAIYA (81):				1	15,000.00
		AZAMGARH (34)	2020-21	Mar 21	26/03/2021	122	20,000.00
					30/03/2021	179	30,996.00
					Month Total:		50,996.00
					Total of 2020-21:	2	50,996.00
			2021-22	Mar 22	30/03/2022	132	20,025.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502101 07 00 20		AZAMGARH (34)	2021-22	Mar 22	Month Total:		20,025.00		
				Total of 2021-22:		1	20,025.00		
				TOTAL OF AZAMGARH (34):		3	71,021.00		
		BADAUN (13)	2020-21	Mar 21	23/03/2021	69	31,000.00		
				Month Total:			31,000.00		
			Total of 2020-21:		1	31,000.00			
			2021-22	Mar 22	30/03/2022	82	15,000.00		
				Month Total:			15,000.00		
			Total of 2021-22:		1	15,000.00			
			TOTAL OF BADAUN (13):		2	46,000.00			
					BAGPAT (83)	2020-21	Mar 21	25/03/2021	67
Month Total:							31,000.00		
Total of 2020-21:		1				31,000.00			
2021-22	Mar 22	31/03/2022				96	15,000.00		
	Month Total:						15,000.00		
Total of 2021-22:		1				15,000.00			
TOTAL OF BAGPAT (83):		2				46,000.00			
		BAHRAICH (51)				2020-21	Mar 21	24/03/2021	74
			Month Total:				31,000.00		
			Total of 2020-21:		1	31,000.00			
			2021-22	Mar 22	29/03/2022	66	15,000.00		
				Month Total:			15,000.00		
			Total of 2021-22:		1	15,000.00			
			TOTAL OF BAHRAICH (51):		2	46,000.00			
					BALLIA (31)	2021-22	Mar 22	29/03/2022	67
Month Total:							15,000.00		
Total of 2021-22:		1					15,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		BALLIA (31)	TOTAL OF BALLIA (31):			1	15,000.00

BALRAMPUR (79)	2005-06	Sep 05	12/09/2005	24	1,54,800.00
			Month Total:		1,54,800.00
		Dec 05	30/12/2005	24	13,11,900.00
			Month Total:		13,11,900.00
		Jan 06	30/01/2006	23	1,50,600.00
			Month Total:		1,50,600.00
		Feb 06	02/02/2006	17	70,200.00
			Month Total:		70,200.00
		Total of 2005-06:		4	16,87,500.00
	2008-09	Jul 08	04/07/2008	6	55,33,200.00
			04/07/2008	9	3,97,800.00
			Month Total:		59,31,000.00
		Dec 08	15/12/2008	19	7,50,600.00
			Month Total:		7,50,600.00
		Total of 2008-09:		3	66,81,600.00
	2009-10	Aug 09	01/08/2009	1	5,95,200.00
			28/08/2009	41	7,68,900.00
			Month Total:		13,64,100.00
		Oct 09	05/10/2009	4	3,39,000.00
			Month Total:		3,39,000.00
		Feb 10	15/02/2010	16	2,39,700.00
			Month Total:		2,39,700.00
		Total of 2009-10:		4	19,42,800.00
	2011-12	Dec 11	22/12/2011	21	44,85,600.00
			22/12/2011	22	47,48,400.00
			27/12/2011	44	2,05,200.00
			Month Total:		94,39,200.00
		Feb 12	16/02/2012	36	88,200.00
			Month Total:		88,200.00
		Mar 12	24/03/2012	91	18,000.00
			24/03/2012	92	1,44,000.00
			Month Total:		1,62,000.00
		Total of 2011-12:		6	96,89,400.00
	2013-14	Sep 13	19/09/2013	13	4,39,200.00
			23/09/2013	15	2,79,000.00
			Month Total:		7,18,200.00
		Oct 13	01/10/2013	4	4,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		BALRAMPUR (79)	2013-14	Oct 13	09/10/2013	19	10,80,000.00
					09/10/2013	20	18,00,000.00
					19/10/2013	31	18,00,000.00
					21/10/2013	33	4,12,200.00
					23/10/2013	45	18,00,000.00
					30/10/2013	61	18,00,000.00
					Month Total:		91,42,200.00
				Nov 13	12/11/2013	9	18,00,000.00
					Month Total:		18,00,000.00
				Jan 14	07/01/2014	12	4,10,400.00
					07/01/2014	13	3,13,200.00
					11/01/2014	21	10,80,000.00
					Month Total:		18,03,600.00
				Feb 14	19/02/2014	36	2,70,000.00
					22/02/2014	43	90,000.00
					Month Total:		3,60,000.00
				Mar 14	01/03/2014	1	16,14,600.00
					24/03/2014	156	36,00,000.00
					24/03/2014	157	1,80,000.00
					25/03/2014	179	45,00,000.00
					25/03/2014	180	38,44,800.00
					27/03/2014	239	7,61,400.00
					Month Total:		1,45,00,800.00
				Total of 2013-14:	21		2,83,24,800.00
			2014-15	Nov 14	03/11/2014	1	5,50,800.00
					03/11/2014	2	3,92,400.00
					05/11/2014	3	2,77,200.00
					20/11/2014	34	9,93,600.00
					20/11/2014	35	10,80,000.00
					20/11/2014	36	10,80,000.00
					21/11/2014	40	11,16,000.00
					24/11/2014	41	8,26,200.00
					27/11/2014	55	10,69,200.00
					27/11/2014	56	10,71,000.00
					Month Total:		84,56,400.00
				Dec 14	05/12/2014	7	10,49,400.00
					10/12/2014	19	5,67,000.00
					12/12/2014	23	9,90,000.00
					Month Total:		26,06,400.00
				Jan 15	01/01/2015	2	3,87,000.00
					06/01/2015	12	8,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		BALRAMPUR (79)	2014-15	Jan 15	29/01/2015	40	1,15,200.00
					29/01/2015	41	2,82,600.00
					Month Total:		7,93,700.00
				Feb 15	19/02/2015	67	3,294.00
					27/02/2015	83	1,98,000.00
					Month Total:		2,01,294.00
				Mar 15	16/03/2015	46	42,025.00
					30/03/2015	172	29,077.00
					30/03/2015	174	1,26,000.00
					30/03/2015	175	86,704.00
					Month Total:		2,83,806.00
				Total of 2014-15:		23	1,23,41,600.00
			2015-16	Feb 16	13/02/2016	31	15,000.00
					Month Total:		15,000.00
				Mar 16	03/03/2016	4	16,589.00
					26/03/2016	117	68,319.00
					30/03/2016	169	80,065.00
					Month Total:		1,64,973.00
				Total of 2015-16:		4	1,79,973.00
			2016-17	Dec 16	26/12/2016	27	15,549.00
					Month Total:		15,549.00
				Jan 17	12/01/2017	20	20,336.00
					23/01/2017	29	23,180.00
					31/01/2017	40	12,527.00
					Month Total:		56,043.00
				Mar 17	29/03/2017	138	5,630.00
					31/03/2017	149	21,231.00
					31/03/2017	153	1,540.00
					Month Total:		28,401.00
				Total of 2016-17:		7	99,993.00
			2017-18	Mar 18	26/03/2018	118	5,600.00
					26/03/2018	119	12,000.00
					29/03/2018	138	12,400.00
					Month Total:		30,000.00
				Total of 2017-18:		3	30,000.00
			2018-19	Mar 19	12/03/2019	38	19,245.00
					16/03/2019	49	20,755.00
					Month Total:		40,000.00
				Total of 2018-19:		2	40,000.00
			2020-21	Mar 21	23/03/2021	60	31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 00 20		BALRAMPUR (79)	2020-21	Mar 21	Month Total:		31,000.00	
					Total of 2020-21:		31,000.00	
			2021-22	Mar 22	28/03/2022	67	15,000.00	
					Month Total:		15,000.00	
				Total of 2021-22:		1	15,000.00	
				TOTAL OF BALRAMPUR (79):		79	6,10,63,666.00	
			BANDA (26)	2020-21	Mar 21	25/03/2021	175	11,000.00
						25/03/2021	176	20,000.00
				25/03/2021	177	20,000.00		
				Month Total:		51,000.00		
				Total of 2020-21:		3	51,000.00	
				2021-22	Mar 22	29/03/2022	75	15,000.00
		Month Total:				15,000.00		
		Total of 2021-22:			1	15,000.00		
		TOTAL OF BANDA (26):			4	66,000.00		
		BARABANKY (54)		2020-21	Mar 21	24/03/2021	112	31,000.00
						Month Total:		31,000.00
				Total of 2020-21:		1	31,000.00	
			2021-22	Mar 22	29/03/2022	59	15,000.00	
					Month Total:		15,000.00	
				Total of 2021-22:		1	15,000.00	
				TOTAL OF BARABANKY (54):		2	46,000.00	
			BAREILLY (11)	2005-06	Jun 05	02/06/2005	12	16,58,700.00
						24/06/2005	29	96,300.00
						24/06/2005	30	1,09,800.00
						24/06/2005	31	3,84,300.00
						Month Total:		22,49,100.00
		Jul 05			23/07/2005	77	4,52,700.00	
					Month Total:		4,52,700.00	
		Oct 05			15/10/2005	32	6,75,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 00 20		BAREILLY (11)	2005-06	Oct 05	Month Total:		6,75,000.00	
				Dec 05	24/12/2005	41	1,73,700.00	
					24/12/2005	42	5,23,800.00	
					24/12/2005	43	2,25,000.00	
					Month Total:		9,22,500.00	
				Jan 06	24/01/2006	44	2,02,500.00	
					24/01/2006	45	1,70,100.00	
					24/01/2006	46	6,45,300.00	
					Month Total:		10,17,900.00	
				Mar 06	25/03/2006	169	900.00	
					25/03/2006	172	900.00	
					Month Total:		1,800.00	
				Total of 2005-06:		14	53,19,000.00	
			2008-09	Jun 08	16/06/2008	22	54,96,300.00	
					16/06/2008	23	14,56,200.00	
					16/06/2008	24	54,96,300.00	
					Month Total:		1,24,48,800.00	
				Total of 2008-09:		3	1,24,48,800.00	
			2020-21	Mar 21	24/03/2021	163	20,000.00	
					24/03/2021	164	31,000.00	
					Month Total:		51,000.00	
				Total of 2020-21:		2	51,000.00	
			2021-22	Mar 22	28/03/2022	185	20,500.00	
					Month Total:		20,500.00	
				Total of 2021-22:		1	20,500.00	
		TOTAL OF BAREILLY (11):					20	1,78,39,300.00
		BASTI (33)	2020-21	Mar 21	24/03/2021	90	31,000.00	
					25/03/2021	118	20,000.00	
					Month Total:		51,000.00	
				Total of 2020-21:		2	51,000.00	
			2021-22	Mar 22	31/03/2022	153	20,500.00	
					Month Total:		20,500.00	
				Total of 2021-22:		1	20,500.00	
		TOTAL OF BASTI (33):					3	71,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)																	
Major Head	2235	Social Security and Welfare																	
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)												
223502101 07 00 20		BIJNORE (12)	2018-19	Feb 19	13/02/2019	22	20,000.00												
					Month Total:		20,000.00												
					Total of 2018-19:		1	20,000.00											
					2020-21	Mar 21	22/03/2021	50	31,000.00										
							Month Total:		31,000.00										
							Total of 2020-21:		1	31,000.00									
							2021-22	Mar 22	31/03/2022	84	15,000.00								
									Month Total:		15,000.00								
									Total of 2021-22:		1	15,000.00							
									TOTAL OF BIJNORE (12):		3	66,000.00							
									BULANDSHAHAH (05)	2001-02	Jul 01	31/07/2001	19	36,750.00					
												Month Total:		36,750.00					
													Sep 01	03/09/2001	1	16,500.00			
														03/09/2001	2	25,500.00			
														18/09/2001	13	24,750.00			
														Month Total:		66,750.00			
														Total of 2001-02:		4	1,03,500.00		
														2005-06	Jul 05	25/07/2005	55	9,55,800.00	
																Month Total:		9,55,800.00	
																	Sep 05	26/09/2005	66
Month Total:		51,300.00																	
	Dec 05	15/12/2005	41	5,79,900.00															
		Month Total:		5,79,900.00															
			Jan 06	19/01/2006	54	3,78,000.00													
				19/01/2006	55	3,94,200.00													
				Month Total:		7,72,200.00													
					Feb 06	24/02/2006	43	12,000.00											
						Month Total:		12,000.00											
							Mar 06	11/03/2006										61	800.00
								Month Total:										800.00	
								Total of 2005-06:		7	23,72,000.00								
								2009-10	Mar 10	22/03/2010	74							8,63,700.00	
										Month Total:		8,63,700.00							
										Total of 2009-10:		1	8,63,700.00						
										2020-21	Mar 21	26/03/2021	62					30,584.00	
												Month Total:						30,584.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 00 20		BULANDSHAHR (05)	2020-21	Total of 2020-21:		1	30,584.00	
			2021-22	Mar 22	30/03/2022	109	15,000.00	
				Month Total:			15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF BULANDSHAHR (05):					14	33,84,784.00
		CHANDAULI (77)	2021-22	Mar 22	29/03/2022	59	15,000.00	
				Month Total:			15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF CHANDAULI (77):					1	15,000.00
		CHATRAPATI S M NAGAR (89)	2020-21	Mar 21	26/03/2021	67	31,000.00	
				Month Total:			31,000.00	
				Total of 2020-21:		1	31,000.00	
			2021-22	Mar 22	30/03/2022	77	15,000.00	
				Month Total:			15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):					2	46,000.00
		CHITRAKOOT (87)	2020-21	Mar 21	24/03/2021	108	31,000.00	
				Month Total:			31,000.00	
				Total of 2020-21:		1	31,000.00	
			2021-22	Mar 22	31/03/2022	122	20,178.00	
				Month Total:			20,178.00	
				Total of 2021-22:		1	20,178.00	
		TOTAL OF CHITRAKOOT (87):					2	51,178.00
		DEORIA (35)	2005-06	Dec 05	29/12/2005	136	5,71,500.00	
				Month Total:			5,71,500.00	
				Mar 06	08/03/2006	47	75,600.00	
					21/03/2006	120	7,200.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		DEORIA (35)	2005-06	Mar 06	Month Total:		82,800.00
				Total of 2005-06:		3	6,54,300.00
			2008-09	Sep 08	25/09/2008	15	5,400.00
					Month Total:		5,400.00
				Dec 08	02/12/2008	5	65,64,600.00
					02/12/2008	6	35,01,000.00
					29/12/2008	46	2,10,600.00
					29/12/2008	47	3,600.00
					29/12/2008	48	13,84,200.00
					Month Total:		1,16,64,000.00
				Feb 09	05/02/2009	10	3,600.00
					05/02/2009	9	2,44,800.00
					Month Total:		2,48,400.00
				Mar 09	18/03/2009	43	44,67,600.00
					Month Total:		44,67,600.00
				Total of 2008-09:		9	1,63,85,400.00
			2009-10	Jun 09	11/06/2009	15	65,43,000.00
					11/06/2009	16	4,55,400.00
					11/06/2009	17	48,04,200.00
					24/06/2009	36	25,68,600.00
					Month Total:		1,43,71,200.00
				Aug 09	29/08/2009	39	900.00
					Month Total:		900.00
				Feb 10	25/02/2010	61	65,39,400.00
					25/02/2010	62	78,28,200.00
					Month Total:		1,43,67,600.00
				Mar 10	06/03/2010	20	4,500.00
					28/03/2010	190	3,18,600.00
					Month Total:		3,23,100.00
				Total of 2009-10:		9	2,90,62,800.00
			2011-12	Jul 11	16/07/2011	40	65,43,900.00
					16/07/2011	41	84,16,800.00
					Month Total:		1,49,60,700.00
				Dec 11	22/12/2011	26	65,52,900.00
					22/12/2011	27	84,16,800.00
					Month Total:		1,49,69,700.00
				Jan 12	09/01/2012	15	18,000.00
					09/01/2012	16	8,47,800.00
					Month Total:		8,65,800.00
				Total of 2011-12:		6	3,07,96,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 00 20		DEORIA (35)	2013-14	Sep 13	16/09/2013	7	12,600.00	
					16/09/2013	8	7,41,600.00	
					Month Total:		7,54,200.00	
				Oct 13	03/10/2013	4	44,83,800.00	
					23/10/2013	29	1,16,58,600.00	
					Month Total:		1,61,42,400.00	
				Nov 13	14/11/2013	2	16,84,800.00	
					Month Total:		16,84,800.00	
					Jan 14	11/01/2014	10	13,64,400.00
				Month Total:		13,64,400.00		
				Feb 14		21/02/2014	38	10,56,600.00
					Month Total:		10,56,600.00	
					Mar 14	11/03/2014	24	1,45,800.00
				14/03/2014		42	1,19,25,000.00	
				15/03/2014		58	14,29,200.00	
				28/03/2014		185	5,54,400.00	
				29/03/2014		191	10,56,600.00	
				29/03/2014		196	82,56,600.00	
				29/03/2014		197	11,80,800.00	
				29/03/2014		199	1,45,800.00	
				29/03/2014		204	20,59,200.00	
				31/03/2014		243	8,64,000.00	
				31/03/2014		250	14,23,800.00	
				31/03/2014		251	3,51,000.00	
				Month Total:		2,93,92,200.00		
				Total of 2013-14:		19	5,03,94,600.00	
				2014-15	Sep 14	29/09/2014	45	1,31,07,600.00
						Month Total:		1,31,07,600.00
						Oct 14	13/10/2014	10
					13/10/2014		9	51,76,800.00
					18/10/2014		19	17,51,400.00
					Month Total:		1,06,34,400.00	
					Jan 15	16/01/2015	14	25,000.00
						31/01/2015	47	15,000.00
						Month Total:		40,000.00
					Feb 15	16/02/2015	20	2,84,400.00
						27/02/2015	40	20,020.00
						27/02/2015	41	5,500.00
					Month Total:		3,09,920.00	
					Mar 15	02/03/2015	1	50,100.00
02/03/2015	2	26,696.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		DEORIA (35)	2014-15	Mar 15	19/03/2015	65	24,675.00
					Month Total:		1,01,471.00
					Total of 2014-15:	12	2,41,93,391.00
			2015-16	Aug 15	22/08/2015	26	29,700.00
					Month Total:		29,700.00
				Sep 15	28/09/2015	23	34,456.00
					Month Total:		34,456.00
				Jan 16	21/01/2016	29	15,620.00
					Month Total:		15,620.00
				Mar 16	19/03/2016	54	1,00,072.00
					Month Total:		1,00,072.00
					Total of 2015-16:	4	1,79,848.00
			2016-17	Oct 16	25/10/2016	30	48,370.00
					Month Total:		48,370.00
				Mar 17	10/03/2017	17	41,497.00
					30/03/2017	100	10,098.00
					Month Total:		51,595.00
					Total of 2016-17:	3	99,965.00
			2017-18	Mar 18	16/03/2018	39	29,796.00
					Month Total:		29,796.00
					Total of 2017-18:	1	29,796.00
			2018-19	Mar 19	25/03/2019	87	39,650.00
					Month Total:		39,650.00
					Total of 2018-19:	1	39,650.00
			2020-21	Mar 21	23/03/2021	89	31,000.00
					Month Total:		31,000.00
					Total of 2020-21:	1	31,000.00
			2021-22	Mar 22	29/03/2022	81	15,000.00
					Month Total:		15,000.00
					Total of 2021-22:	1	15,000.00
					TOTAL OF DEORIA (35):	69	15,18,81,950.00
		ETAH (10)	2005-06	Dec 05	07/12/2005	10	1,40,400.00
					Month Total:		1,40,400.00
					Total of 2005-06:	1	1,40,400.00
			2021-22	Mar 22	31/03/2022	109	15,000.00
					Month Total:		15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		ETAH (10)	2021-22	Total of 2021-22:		1	15,000.00
TOTAL OF ETAH (10):						2	1,55,400.00
ETAWAH (19)		2018-19	Mar 19	29/03/2019	140	10,077.00	
						141	9,823.00
						142	20,100.00
						Month Total:	40,000.00
						Total of 2018-19:	40,000.00
		2020-21	Mar 21	25/03/2021	89	31,000.00	
						Month Total:	31,000.00
						Total of 2020-21:	31,000.00
		2021-22	Mar 22	29/03/2022	70	15,000.00	
						Month Total:	15,000.00
						Total of 2021-22:	15,000.00
TOTAL OF ETAWAH (19):						5	86,000.00
FAIZABAD (49)		2001-02	Aug 01	11/08/2001	29	3,69,750.00	
						31	29,250.00
						Month Total:	3,99,000.00
						Total of 2001-02:	3,99,000.00
		2005-06	Dec 05	16/12/2005	56	5,15,700.00	
						Month Total:	5,15,700.00
						Total of 2005-06:	5,15,700.00
		2008-09	Mar 09	12/03/2009	25	8,11,800.00	
						Month Total:	8,11,800.00
						Total of 2008-09:	8,11,800.00
		2021-22	Mar 22	29/03/2022	130	20,500.00	
						Month Total:	20,500.00
						Total of 2021-22:	20,500.00
TOTAL OF FAIZABAD (49):						5	17,47,000.00
FATEHGARH (18)		2020-21	Mar 21	26/03/2021	126	20,443.00	
						127	10,557.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
223502101 07 00 20		FATEHGARH (18)	2020-21	Mar 21	Month Total:		31,000.00			
					Total of 2020-21:		2	31,000.00		
					2021-22	Mar 22	29/03/2022	71	14,967.00	
			Month Total:				14,967.00			
			Total of 2021-22:				1	14,967.00		
			TOTAL OF FATEHGARH (18):					3	45,967.00	
			FATEHPUR (21)	2020-21	Mar 21	25/03/2021	125	350.00		
						25/03/2021	126	30,500.00		
						Month Total:		30,850.00		
				Total of 2020-21:		2	30,850.00			
				2021-22	Mar 22	29/03/2022	76	15,000.00		
						Month Total:		15,000.00		
						Total of 2021-22:		1	15,000.00	
				TOTAL OF FATEHPUR (21):					3	45,850.00
				FIROZABAD (68)	2001-02	Jul 01	12/07/2001	43	1,32,000.00	
		12/07/2001					44	36,000.00		
		12/07/2001					45	36,000.00		
		12/07/2001					46	75,000.00		
		Month Total:					2,79,000.00			
		Total of 2001-02:					4	2,79,000.00		
		2020-21			Mar 21	23/03/2021	108	31,000.00		
			Month Total:			31,000.00				
			Total of 2020-21:			1	31,000.00			
		2021-22	Mar 22		29/03/2022	60	14,650.00			
					Month Total:		14,650.00			
					Total of 2021-22:		1	14,650.00		
					TOTAL OF FIROZABAD (68):					6
		GAUTAM BUDHA NAGAR (76)	2021-22		Mar 22	30/03/2022	123	15,000.00		
						Month Total:		15,000.00		
				Total of 2021-22:		1	15,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):			1	15,000.00

GAZIPUR (30)	2001-02	Aug 01	20/08/2001	23	2,07,000.00
			Month Total:		2,07,000.00
		Total of 2001-02:		1	2,07,000.00
2021-22	Mar 22	29/03/2022	87	15,000.00	
			Month Total:		15,000.00
		Total of 2021-22:		1	15,000.00
TOTAL OF GAZIPUR (30):				2	2,22,000.00

GHAZIABAD (59)	2020-21	Mar 21	26/03/2021	92		31,000.00
			Month Total:			31,000.00
		Total of 2020-21:		1		31,000.00
	2021-22	Mar 22	30/03/2022	90		15,000.00
			Month Total:			15,000.00
		Total of 2021-22:		1		15,000.00
TOTAL OF GHAZIABAD (59):				2		46,000.00

GONDA (50)	2001-02	Aug 01	17/08/2001	117		49,500.00
			17/08/2001	118		57,000.00
			17/08/2001	119		99,000.00
			29/08/2001	131		52,500.00
			29/08/2001	132		49,500.00
			Month Total:			3,07,500.00
		Sep 01	14/09/2001	96		90,750.00
			14/09/2001	97		45,000.00
			Month Total:			1,35,750.00
			Total of 2001-02:		7	4,43,250.00
	2005-06	Mar 06	02/03/2006	2		2,18,700.00
			Month Total:			2,18,700.00
			Total of 2005-06:		1	2,18,700.00
	2018-19	Oct 18	05/10/2018	14		9,950.00
			Month Total:			9,950.00
		Nov 18	15/11/2018	27		9,651.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502101 07 00 20		GONDA (50)	2018-19	Nov 18	Month Total:		9,651.00		
				Mar 19	02/03/2019	6	19,921.00		
					Month Total:		19,921.00		
					Total of 2018-19:		3	39,522.00	
			2020-21	Mar 21	23/03/2021	111	31,000.00		
					23/03/2021	113	20,000.00		
					Month Total:			51,000.00	
					Total of 2020-21:		2	51,000.00	
			2021-22	Mar 22	29/03/2022	95	20,500.00		
						Month Total:			20,500.00
					Total of 2021-22:		1	20,500.00	
					TOTAL OF GONDA (50):		14	7,72,972.00	
		GORAKHPUR (32)		2020-21	Mar 21	23/03/2021	215	13,865.00	
						23/03/2021	216	17,135.00	
						26/03/2021	276	19,998.00	
							Month Total:		
						Total of 2020-21:		3	50,998.00
				2021-22	Mar 22	28/03/2022	197	15,930.00	
						28/03/2022	201	5,730.00	
						Month Total:			21,660.00
						Total of 2021-22:		2	21,660.00
						TOTAL OF GORAKHPUR (32):		5	72,658.00
		HAMIRPUR (25)		2021-22	Mar 22	30/03/2022	72	15,000.00	
							Month Total:		
						Total of 2021-22:		1	15,000.00
						TOTAL OF HAMIRPUR (25):		1	15,000.00
		HAPUR (90)		2021-22	Mar 22	29/03/2022	61	10,000.00	
						29/03/2022	62	5,000.00	
						Month Total:			15,000.00
						Total of 2021-22:		2	15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		HAPUR (90)	TOTAL OF HAPUR (90):			2	15,000.00

HARDOI (47)	2005-06	Oct 05	13/10/2005	37	24,84,000.00
			Month Total:		24,84,000.00
		Dec 05	27/12/2005	108	10,36,800.00
			27/12/2005	116	96,200.00
			Month Total:		11,33,000.00
			Total of 2005-06:	3	36,17,000.00
	2008-09	Sep 08	03/09/2008	4	6,98,400.00
			Month Total:		6,98,400.00
			Total of 2008-09:	1	6,98,400.00
	2021-22	Mar 22	29/03/2022	91	15,000.00
			Month Total:		15,000.00
			Total of 2021-22:	1	15,000.00
			TOTAL OF HARDOI (47):	5	43,30,400.00

HATHRAS (78)	2008-09	Jun 08	13/06/2008	25	14,88,600.00
			13/06/2008	26	1,42,200.00
			13/06/2008	27	12,07,800.00
			13/06/2008	28	11,75,400.00
			13/06/2008	29	4,23,000.00
			Month Total:		44,37,000.00
		Jul 08	19/07/2008	9	4,80,600.00
			Month Total:		4,80,600.00
		Nov 08	08/11/2008	5	12,00,600.00
			08/11/2008	6	12,36,600.00
			27/11/2008	13	3,34,800.00
			27/11/2008	14	12,70,800.00
			27/11/2008	15	1,60,200.00
			27/11/2008	16	7,65,000.00
			Month Total:		49,68,000.00
		Feb 09	09/02/2009	10	11,23,200.00
			10/02/2009	13	8,15,400.00
			Month Total:		19,38,600.00
		Mar 09	06/03/2009	16	12,38,400.00
			06/03/2009	17	3,97,800.00
			Month Total:		16,36,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 00 20		HATHRAS (78)	2008-09	Total of 2008-09:		16	1,34,60,400.00	
			2009-10	Jun 09	18/06/2009	18	28,06,200.00	
						18/06/2009	20	45,43,200.00
				Month Total:			73,49,400.00	
			Nov 09	18/11/2009	17	28,06,200.00		
				Month Total:			28,06,200.00	
			Dec 09	19/12/2009	34	45,43,200.00		
				Month Total:			45,43,200.00	
			Mar 10	31/03/2010	129	69,300.00		
				Month Total:			69,300.00	
			Total of 2009-10:		5	1,47,68,100.00		
			2020-21	Mar 21	23/03/2021	81	31,000.00	
				Month Total:			31,000.00	
			Total of 2020-21:		1	31,000.00		
			2021-22	Mar 22	28/03/2022	74	15,000.00	
				Month Total:			15,000.00	
			Total of 2021-22:		1	15,000.00		
			TOTAL OF HATHRAS (78):		23	2,82,74,500.00		
			JALAUN (24)	2021-22	Mar 22	29/03/2022	81	15,000.00
						Month Total:		15,000.00
Total of 2021-22:		1			15,000.00			
TOTAL OF JALAUN (24):		1			15,000.00			
JAUNPUR (29)	2017-18	Mar 18	23/03/2018	86	12,287.00			
			Month Total:		12,287.00			
		Total of 2017-18:		1	12,287.00			
	2018-19	Feb 19	08/02/2019	9	20,160.00			
				12/02/2019	25	5,124.00		
		Month Total:		25,284.00				
	Total of 2018-19:		2	25,284.00				
	2020-21	Mar 21	24/03/2021	103	31,000.00			
			Month Total:		31,000.00			
	Total of 2020-21:		1	31,000.00				
2021-22	Mar 22	29/03/2022	91	15,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 00 20		JAUNPUR (29)	2021-22	Mar 22	Month Total:		15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF JAUNPUR (29):					5	83,571.00
		JHANSI (23)	2009-10	Sep 09	05/09/2009	6	1,94,100.00	
					Month Total:		1,94,100.00	
				Total of 2009-10:		1	1,94,100.00	
			2020-21	Mar 21	23/03/2021	103	20,000.00	
					23/03/2021	104	31,000.00	
					Month Total:		51,000.00	
				Total of 2020-21:		2	51,000.00	
			2021-22	Mar 22	31/03/2022	124	19,656.00	
					Month Total:		19,656.00	
				Total of 2021-22:		1	19,656.00	
		TOTAL OF JHANSI (23):					4	2,64,756.00
		JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	26/03/2021	74	31,000.00	
					Month Total:		31,000.00	
				Total of 2020-21:		1	31,000.00	
			2021-22	Mar 22	29/03/2022	53	15,000.00	
					Month Total:		15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					2	46,000.00
		KANNAUJ (84)	2020-21	Mar 21	26/03/2021	51	31,000.00	
					Month Total:		31,000.00	
				Total of 2020-21:		1	31,000.00	
			2021-22	Mar 22	29/03/2022	50	15,000.00	
					Month Total:		15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF KANNAUJ (84):					2	46,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 00 20		KANPUR DEHAT (62)	2020-21	Mar 21	22/03/2021	64	30,992.00	
					Month Total:		30,992.00	
				Total of 2020-21:		1	30,992.00	
		TOTAL OF KANPUR DEHAT (62):					1	30,992.00
		KANPUR NAGAR (20)	2016-17	Mar 17	27/03/2017	232	81,854.00	
					Month Total:		81,854.00	
				Total of 2016-17:		1	81,854.00	
			2020-21	Mar 21	22/03/2021	151	9,252.00	
					26/03/2021	242	11,956.00	
					26/03/2021	243	9,792.00	
					30/03/2021	320	19,954.00	
					Month Total:		50,954.00	
				Total of 2020-21:		4	50,954.00	
			2021-22	Mar 22	29/03/2022	214	5,390.00	
					29/03/2022	215	15,108.00	
					Month Total:		20,498.00	
				Total of 2021-22:		2	20,498.00	
		TOTAL OF KANPUR NAGAR (20):					7	1,53,306.00
		KANSHIRAM NAGAR (88)	2020-21	Mar 21	24/03/2021	51	31,000.00	
					Month Total:		31,000.00	
				Total of 2020-21:		1	31,000.00	
			2021-22	Mar 22	29/03/2022	72	15,000.00	
					Month Total:		15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):					2	46,000.00
		KAUSHAMBI (82)	2021-22	Mar 22	28/03/2022	47	15,000.00	
					Month Total:		15,000.00	
				Total of 2021-22:		1	15,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		KAUSHAMBI (82)	TOTAL OF KAUSHAMBI (82):		1		15,000.00

KHERI (48)	2008-09	Sep 08	22/09/2008	31		57,600.00
			Month Total:			57,600.00
			Total of 2008-09:	1		57,600.00
	2021-22	Mar 22	29/03/2022	70		15,000.00
			Month Total:			15,000.00
			Total of 2021-22:	1		15,000.00
			TOTAL OF KHERI (48):	2		72,600.00

LALITPUR (58)	2020-21	Mar 21	26/03/2021	115		31,000.00
			Month Total:			31,000.00
			Total of 2020-21:	1		31,000.00
	2021-22	Mar 22	29/03/2022	71		15,000.00
			Month Total:			15,000.00
			Total of 2021-22:	1		15,000.00
			TOTAL OF LALITPUR (58):	2		46,000.00

LUCKNOW (43)	2009-10	Aug 09	26/08/2009	19		48,600.00
			Month Total:			48,600.00
			Total of 2009-10:	1		48,600.00
	2020-21	Mar 21	26/03/2021	323		30,999.00
			Month Total:			30,999.00
			Total of 2020-21:	1		30,999.00
	2021-22	Mar 22	30/03/2022	368		20,500.00
			Month Total:			20,500.00
			Total of 2021-22:	1		20,500.00
			TOTAL OF LUCKNOW (43):	3		1,00,099.00

LUCKNOW-2 (60)	2021-22	Mar 22	14/03/2022	87		18,501.00
			14/03/2022	94		2,03,428.00
			Month Total:			2,21,929.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		LUCKNOW-2 (60)	2021-22	Total of 2021-22:		2	2,21,929.00
		TOTAL OF LUCKNOW-2 (60):				2	2,21,929.00

MAHARAJGANJ (70)	2020-21	Mar 21	28/03/2021	120	30,985.00
			Month Total:		30,985.00
			Total of 2020-21:	1	30,985.00
	2021-22	Mar 22	28/03/2022	78	15,000.00
			Month Total:		15,000.00
			Total of 2021-22:	1	15,000.00
	TOTAL OF MAHARAJGANJ (70):		2		45,985.00

MAHOBA (71)	2020-21	Mar 21	22/03/2021	62	31,000.00
			Month Total:		31,000.00
			Total of 2020-21:	1	31,000.00
	2021-22	Mar 22	29/03/2022	80	15,000.00
			Month Total:		15,000.00
			Total of 2021-22:	1	15,000.00
	TOTAL OF MAHOBA (71):		2		46,000.00

MAINPURI (09)	2020-21	Mar 21	25/03/2021	75	31,000.00
			Month Total:		31,000.00
			Total of 2020-21:	1	31,000.00
	2021-22	Mar 22	29/03/2022	52	15,000.00
			Month Total:		15,000.00
			Total of 2021-22:	1	15,000.00
	TOTAL OF MAINPURI (09):		2		46,000.00

MATHURA (07)	2020-21	Mar 21	25/03/2021	126	31,000.00
			Month Total:		31,000.00
			Total of 2020-21:	1	31,000.00
	2021-22	Mar 22	30/03/2022	114	15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502101 07 00 20		MATHURA (07)	2021-22	Mar 22	Month Total:	15,000.00
				Total of 2021-22:	1	15,000.00
		TOTAL OF MATHURA (07):				2
						46,000.00
		MAU (66)	2020-21	Mar 21	22/03/2021	113
					Month Total:	30,168.00
				Total of 2020-21:	1	30,168.00
			2021-22	Mar 22	28/03/2022	55
					Month Total:	14,985.00
				Total of 2021-22:	1	14,985.00
			TOTAL OF MAU (66):			
						2
						45,153.00
		MEERUT (04)	2020-21	Mar 21	26/03/2021	203
					26/03/2021	204
					Month Total:	31,000.00
					Month Total:	19,996.00
				Total of 2020-21:	2	50,996.00
			2021-22	Mar 22	30/03/2022	166
					Month Total:	20,500.00
				Total of 2021-22:	1	20,500.00
			TOTAL OF MEERUT (04):			
						3
						71,496.00
		MIRZAPUR (28)	2005-06	Sep 05	10/09/2005	22
					Month Total:	1,66,500.00
				Total of 2005-06:	1	1,66,500.00
			2008-09	Nov 08	06/11/2008	12
					Month Total:	18,000.00
				Total of 2008-09:	1	18,000.00
			2009-10	Jun 09	22/06/2009	62
					Month Total:	15,35,400.00
				Total of 2009-10:	1	15,35,400.00
			2017-18	Mar 18	23/03/2018	173
					Month Total:	30,000.00
						30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
223502101 07 00 20		MIRZAPUR (28)	2017-18	Total of 2017-18:		1	30,000.00			
			2018-19	Jan 19	18/01/2019	41	19,775.00			
				Month Total:			19,775.00			
			Mar 19	07/03/2019	10	13,500.00				
				27/03/2019	160	6,507.00				
			Month Total:			20,007.00				
			Total of 2018-19:		3	39,782.00				
			2020-21	Mar 21	24/03/2021	210	30,900.00			
				27/03/2021	277	20,000.00				
			Month Total:			50,900.00				
			Total of 2020-21:		2	50,900.00				
			2021-22	Mar 22	30/03/2022	195	20,500.00			
				Month Total:			20,500.00			
			Total of 2021-22:		1	20,500.00				
			TOTAL OF MIRZAPUR (28):		10	18,61,082.00				
					MORADABAD (14)	2005-06	Jul 05	01/07/2005	4	5,62,500.00
								01/07/2005	5	3,38,400.00
						01/07/2005	6	4,27,500.00		
						22/07/2005	88	2,24,100.00		
						22/07/2005	89	1,49,400.00		
Month Total:						17,01,900.00				
Nov 05	07/11/2005	5				5,94,000.00				
	07/11/2005	6				3,76,200.00				
07/11/2005	7	3,22,200.00								
07/11/2005	8	3,41,100.00								
07/11/2005	9	3,33,900.00								
Month Total:						19,67,400.00				
Dec 05	12/12/2005	40				6,08,400.00				
	Month Total:						6,08,400.00			
Jan 06	24/01/2006	94				1,08,900.00				
	24/01/2006	95				1,00,800.00				
Month Total:						2,09,700.00				
Total of 2005-06:		13				44,87,400.00				
2008-09	Aug 08	14/08/2008				25	4,75,200.00			
		Month Total:					4,75,200.00			
Total of 2008-09:		1	4,75,200.00							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)										
Major Head	2235	Social Security and Welfare										
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)					
223502101 07 00 20		MORADABAD (14)	2020-21	Mar 21	25/03/2021	133	31,000.00					
					Month Total:		31,000.00					
					Total of 2020-21:		1	31,000.00				
					2021-22	Mar 22	29/03/2022	170	20,500.00			
							Month Total:		20,500.00			
							Total of 2021-22:		1	20,500.00		
							TOTAL OF MORADABAD (14):		16	50,14,100.00		
							MUZAFFARNAGAR (03)	2008-09	Jul 08	24/07/2008	43	6,24,600.00
										24/07/2008	44	13,59,000.00
										Month Total:		19,83,600.00
Total of 2008-09:		2	19,83,600.00									
2013-14	Oct 13	21/10/2013	37	51,62,400.00								
		22/10/2013	43	10,54,800.00								
		Month Total:		62,17,200.00								
		Feb 14	12/02/2014	44	20,44,800.00							
			20/02/2014	86	4,86,000.00							
			Month Total:		25,30,800.00							
			Mar 14	14/03/2014	106	73,54,800.00						
				15/03/2014	158	8,17,200.00						
				15/03/2014	159	6,73,200.00						
				15/03/2014	160	4,41,000.00						
25/03/2014	253			77,400.00								
Month Total:				93,63,600.00								
Total of 2013-14:				9	1,81,11,600.00							
2020-21	Mar 21	25/03/2021		75	31,000.00							
		Month Total:		31,000.00								
		Total of 2020-21:		1	31,000.00							
		2021-22	Mar 22	29/03/2022	68	15,000.00						
				Month Total:		15,000.00						
				Total of 2021-22:		1	15,000.00					
				TOTAL OF MUZAFFARNAGAR (03):		13	2,01,41,200.00					
				PADRAUNA (73)	2005-06	Sep 05	21/09/2005	12	66,600.00			
							Month Total:		66,600.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 00 20		PADRAUNA (73)	2005-06	Total of 2005-06:		1	66,600.00	
			2020-21	Mar 21	26/03/2021	104	31,000.00	
				Month Total:			31,000.00	
				Total of 2020-21:		1	31,000.00	
			2021-22	Mar 22	31/03/2022	97	15,000.00	
				Month Total:			15,000.00	
				Total of 2021-22:		1	15,000.00	
			TOTAL OF PADRAUNA (73):				3	1,12,600.00
			PILIBHIT (16)	2005-06	Nov 05	22/11/2005	20	3,05,400.00
						24/11/2005	30	2,70,000.00
						26/11/2005	19	1,35,900.00
						26/11/2005	32	1,77,300.00
					Month Total:			8,88,600.00
					Total of 2005-06:		4	8,88,600.00
				2008-09	Jun 08	20/06/2008	15	27,30,600.00
20/06/2008	16	21,16,800.00						
20/06/2008	17	11,95,200.00						
21/06/2008	30	7,09,200.00						
25/06/2008	34	1,85,400.00						
Month Total:					69,37,200.00			
Jul 08	07/07/2008	5			17,87,400.00			
	14/07/2008	19			4,42,800.00			
	14/07/2008	20			1,26,900.00			
	29/07/2008	48			5,09,400.00			
	29/07/2008	49			2,01,600.00			
	31/07/2008	51			1,08,000.00			
Month Total:					31,76,100.00			
Sep 08	16/09/2008	16			32,81,400.00			
	16/09/2008	17			28,27,800.00			
	18/09/2008	20			24,67,800.00			
	18/09/2008	21		9,55,800.00				
	18/09/2008	22		31,53,600.00				
	20/09/2008	26		14,23,800.00				
	20/09/2008	27	25,45,200.00					
	20/09/2008	28	6,21,000.00					
	Month Total:			1,72,76,400.00				
	Oct 08	01/10/2008	18	3,58,200.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		PILIBHIT (16)	2008-09	Oct 08	Month Total:		3,58,200.00
				Dec 08	03/12/2008	4	29,700.00
					03/12/2008	5	1,44,000.00
					05/12/2008	11	1,38,600.00
					Month Total:		3,12,300.00
				Feb 09	03/02/2009	2	59,400.00
					09/02/2009	12	6,51,400.00
					09/02/2009	13	8,46,000.00
					09/02/2009	14	22,07,000.00
					Month Total:		37,63,800.00
				Mar 09	06/03/2009	12	37,800.00
					06/03/2009	15	1,80,000.00
					06/03/2009	16	22,14,000.00
					Month Total:		24,31,800.00
				Total of 2008-09:		30	3,42,55,800.00
			2009-10	Jun 09	05/06/2009	4	45,48,600.00
					06/06/2009	10	14,29,200.00
					06/06/2009	8	65,89,800.00
					06/06/2009	9	8,19,000.00
					08/06/2009	5	44,94,600.00
					09/06/2009	11	88,200.00
					Month Total:		1,79,69,400.00
				Jul 09	02/07/2009	9	23,47,200.00
					Month Total:		23,47,200.00
				Aug 09	17/08/2009	14	36,000.00
					Month Total:		36,000.00
				Oct 09	13/10/2009	13	86,23,800.00
					13/10/2009	17	4,55,400.00
					Month Total:		90,79,200.00
				Jan 10	07/01/2010	7	31,66,200.00
					Month Total:		31,66,200.00
				Mar 10	02/03/2010	1	81,09,000.00
					29/03/2010	77	43,200.00
					29/03/2010	78	9,22,500.00
					Month Total:		90,74,700.00
				Total of 2009-10:		14	4,16,72,700.00
			2011-12	Dec 11	02/12/2011	2	1,32,05,700.00
					02/12/2011	4	90,79,200.00
					Month Total:		2,22,84,900.00
				Feb 12	06/02/2012	10	10,65,600.00
					Month Total:		10,65,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		PILIBHIT (16)	2011-12	Total of 2011-12:		3	2,33,50,500.00
			2013-14	Aug 13	12/08/2013	11	84,600.00
					23/08/2013	19	27,99,000.00
					29/08/2013	28	39,54,600.00
					30/08/2013	34	61,23,600.00
					Month Total:		1,29,61,800.00
				Sep 13	11/09/2013	6	10,13,400.00
					11/09/2013	7	90,18,000.00
					18/09/2013	18	40,71,600.00
					Month Total:		1,41,03,000.00
				Oct 13	08/10/2013	7	23,25,600.00
					23/10/2013	22	3,02,400.00
					Month Total:		26,28,000.00
				Dec 13	30/12/2013	28	26,51,400.00
					30/12/2013	31	4,33,800.00
					Month Total:		30,85,200.00
				Feb 14	18/02/2014	26	60,03,000.00
					25/02/2014	34	2,51,06,400.00
					Month Total:		3,11,09,400.00
				Mar 14	08/03/2014	19	11,88,000.00
					12/03/2014	40	16,61,400.00
					24/03/2014	116	11,43,000.00
					Month Total:		39,92,400.00
				Total of 2013-14:		16	6,78,79,800.00
			2014-15	Aug 14	08/08/2014	7	1,71,19,800.00
					11/08/2014	9	46,99,800.00
					Month Total:		2,18,19,600.00
				Sep 14	22/09/2014	21	94,01,400.00
					24/09/2014	24	30,27,600.00
					Month Total:		1,24,29,000.00
				Nov 14	24/11/2014	19	1,53,000.00
					Month Total:		1,53,000.00
				Jan 15	07/01/2015	15	40,000.00
					Month Total:		40,000.00
				Feb 15	13/02/2015	19	6,922.00
					Month Total:		6,922.00
				Mar 15	31/03/2015	119	97,058.00
					31/03/2015	120	16,566.00
					31/03/2015	121	16,376.00
					Month Total:		1,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		PILIBHIT (16)	2014-15	Total of 2014-15:		10	3,45,78,522.00
			2015-16	Aug 15	18/08/2015	13	22,684.00
					28/08/2015	19	57,316.00
				Month Total:			80,000.00
			Mar 16	19/03/2016	66	1,00,000.00	
				Month Total:			1,00,000.00
			Total of 2015-16:		3	1,80,000.00	
		2016-17	Oct 16	15/10/2016	9	1,00,000.00	
			Month Total:			1,00,000.00	
			Total of 2016-17:		1	1,00,000.00	
		2017-18	Mar 18	23/03/2018	61	30,000.00	
			Month Total:			30,000.00	
			Total of 2017-18:		1	30,000.00	
		2018-19	Oct 18	17/10/2018	35	20,000.00	
			Month Total:			20,000.00	
			Feb 19	16/02/2019	23	20,000.00	
			Month Total:			20,000.00	
			Total of 2018-19:		2	40,000.00	
		2020-21	Mar 21	22/03/2021	42	31,000.00	
			Month Total:			31,000.00	
			Total of 2020-21:		1	31,000.00	
		2021-22	Mar 22	30/03/2022	60	15,000.00	
			Month Total:			15,000.00	
			Total of 2021-22:		1	15,000.00	
		TOTAL OF PILIBHIT (16):				86	20,30,21,922.00
		PRATAPGARH (53)	2021-22	Mar 22	28/03/2022	68	15,000.00
			Month Total:			15,000.00	
			Total of 2021-22:		1	15,000.00	
		TOTAL OF PRATAPGARH (53):				1	15,000.00
		PRAYAGRAJ (22)	2021-22	Mar 22	31/03/2022	165	20,500.00
			Month Total:			20,500.00	
			Total of 2021-22:		1	20,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		PRAYAGRAJ (22)	TOTAL OF PRAYAGRAJ (22):		1		20,500.00

RAIBAREILLY (45)	2021-22	Mar 22	31/03/2022	139		15,000.00
			Month Total:			15,000.00
			Total of 2021-22:		1	15,000.00
			TOTAL OF RAIBAREILLY (45):		1	15,000.00

RAMPUR (17)	2020-21	Mar 21	25/03/2021	91		30,980.00
			Month Total:			30,980.00
			Total of 2020-21:		1	30,980.00
	2021-22	Mar 22	29/03/2022	45		15,000.00
			Month Total:			15,000.00
			Total of 2021-22:		1	15,000.00
			TOTAL OF RAMPUR (17):		2	45,980.00

SAHARANPUR (02)	2005-06	Jul 05	05/07/2005	35		45,900.00
			05/07/2005	36		2,95,200.00
			Month Total:			3,41,100.00
		Oct 05	15/10/2005	46		5,30,100.00
			Month Total:			5,30,100.00
			Total of 2005-06:		3	8,71,200.00
	2008-09	Feb 09	04/02/2009	8		77,400.00
			Month Total:			77,400.00
			Total of 2008-09:		1	77,400.00
	2009-10	Jul 09	18/07/2009	46		5,11,200.00
			18/07/2009	47		64,800.00
			Month Total:			5,76,000.00
			Total of 2009-10:		2	5,76,000.00
	2020-21	Mar 21	23/03/2021	124		20,000.00
			26/03/2021	171		5,950.00
			30/03/2021	212		25,050.00
			Month Total:			51,000.00
			Total of 2020-21:		3	51,000.00
	2021-22	Mar 22	29/03/2022	104		20,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 00 20		SAHARANPUR (02)	2021-22	Mar 22	Month Total:		20,500.00	
				Total of 2021-22:		1	20,500.00	
		TOTAL OF SAHARANPUR (02):					10	15,96,100.00
		SAMBHAL (92)	2020-21	Mar 21	25/03/2021	55	31,000.00	
					Month Total:		31,000.00	
				Total of 2020-21:		1	31,000.00	
			2021-22	Mar 22	29/03/2022	55	15,000.00	
					Month Total:		15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF SAMBHAL (92):					2	46,000.00
		SANT KABIR NAGAR (80)	2020-21	Mar 21	26/03/2021	60	31,000.00	
					Month Total:		31,000.00	
				Total of 2020-21:		1	31,000.00	
			2021-22	Mar 22	30/03/2022	79	15,000.00	
					Month Total:		15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF SANT KABIR NAGAR (80):					2	46,000.00
		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	30/03/2021	114	12,390.00	
					30/03/2021	116	15,599.00	
					Month Total:		27,989.00	
				Total of 2020-21:		2	27,989.00	
			2021-22	Mar 22	31/03/2022	106	15,000.00	
					Month Total:		15,000.00	
				Total of 2021-22:		1	15,000.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					3	42,989.00
		SHAHJAHANPUR (15)	2005-06	Nov 05	22/11/2005	22	10,800.00	
					Month Total:		10,800.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		SHAHJAHANPUR (15)	2005-06	Total of 2005-06:		1	10,800.00
			2020-21	Mar 21	25/03/2021	102	31,000.00
				Month Total:			31,000.00
				Total of 2020-21:		1	31,000.00
			2021-22	Mar 22	29/03/2022	87	15,000.00
				Month Total:			15,000.00
				Total of 2021-22:		1	15,000.00
		TOTAL OF SHAHJAHANPUR (15):				3	56,800.00
		SHAMLI (91)	2020-21	Mar 21	26/03/2021	63	31,000.00
				Month Total:			31,000.00
				Total of 2020-21:		1	31,000.00
			2021-22	Mar 22	29/03/2022	33	15,000.00
				Month Total:			15,000.00
				Total of 2021-22:		1	15,000.00
		TOTAL OF SHAMLI (91):				2	46,000.00
		SIDDHARTH NAGAR (67)	2020-21	Mar 21	26/03/2021	84	31,000.00
				Month Total:			31,000.00
				Total of 2020-21:		1	31,000.00
			2021-22	Mar 22	31/03/2022	98	15,000.00
				Month Total:			15,000.00
				Total of 2021-22:		1	15,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				2	46,000.00
		SITAPUR (46)	2021-22	Mar 22	29/03/2022	86	15,000.00
				Month Total:			15,000.00
				Total of 2021-22:		1	15,000.00
		TOTAL OF SITAPUR (46):				1	15,000.00
		SONBHADRA (69)	2020-21	Mar 21	23/03/2021	48	31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 00 20		SONBHADRA (69)	2020-21	Mar 21	Month Total:		31,000.00	
					Total of 2020-21:		1	31,000.00
			2021-22	Mar 22	29/03/2022	47	14,995.00	
					Month Total:		14,995.00	
			Total of 2021-22:		1	14,995.00		
			TOTAL OF SONBHADRA (69):		2	45,995.00		
			SRAVASTI (85)	2005-06	Feb 06	17/02/2006	5	2,09,700.00
						Month Total:		2,09,700.00
					Mar 06	21/03/2003	23	6,600.00
						Month Total:		6,600.00
				Total of 2005-06:		2	2,16,300.00	
				2020-21	Mar 21	26/03/2021	86	31,000.00
						Month Total:		31,000.00
				Total of 2020-21:		1	31,000.00	
				2021-22	Mar 22	30/03/2022	80	15,000.00
Month Total:		15,000.00						
Total of 2021-22:		1		15,000.00				
TOTAL OF SRAVASTI (85):		4		2,62,300.00				
SULTANPUR (52)	2005-06	Dec 05		21/12/2005	74	11,02,000.00		
				21/12/2005	75	22,03,300.00		
	Month Total:			33,05,300.00				
	Total of 2005-06:		2	33,05,300.00				
	2008-09	Jun 08	23/06/2008	46	28,04,400.00			
			Month Total:		28,04,400.00			
	Total of 2008-09:		1	28,04,400.00				
	2018-19	Feb 19	22/02/2019	27	21,760.00			
			Month Total:		21,760.00			
	Total of 2018-19:		1	21,760.00				
	2020-21	Mar 21	23/03/2021	70	31,000.00			
			Month Total:		31,000.00			
	Total of 2020-21:		1	31,000.00				
	2021-22	Mar 22	28/03/2022	73	15,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		SULTANPUR (52)	2021-22	Mar 22	Month Total:		15,000.00
				Total of 2021-22:		1	15,000.00
		TOTAL OF SULTANPUR (52):		6		61,77,460.00	
		UNNAO (44)	2021-22	Mar 22	28/03/2022	95	15,000.00
				Month Total:		15,000.00	
		Total of 2021-22:		1		15,000.00	
		TOTAL OF UNNAO (44):		1		15,000.00	
		VARANASI (27)	2011-12	Jul 11	18/07/2011	52	1,11,18,600.00
					18/07/2011	53	99,68,400.00
		Month Total:				2,10,87,000.00	
		Total of 2011-12:		2		2,10,87,000.00	
		2020-21	Mar 21	30/03/2021	403	20,000.00	
				30/03/2021	415	30,984.00	
		Month Total:				50,984.00	
		Total of 2020-21:		2		50,984.00	
		2021-22	Mar 22	29/03/2022	212	21,400.00	
				Month Total:		21,400.00	
		Total of 2021-22:		1		21,400.00	
		TOTAL OF VARANASI (27):		5		2,11,59,384.00	
223502101 07 01 20		AGRA (08)	2001-02	Dec 01	01/12/2001	12	4,00,000.00
				Month Total:		4,00,000.00	
		Total of 2001-02:		1		4,00,000.00	
		TOTAL OF AGRA (08):		1		4,00,000.00	
		BAHRAICH (51)	2002-03	Oct 02	10/10/2002	11	13,93,500.00
					10/10/2002	9	44,250.00
		Month Total:				14,37,750.00	
		Total of 2002-03:		2		14,37,750.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		2		14,37,750.00
		BALLIA (31)	2001-02	Oct 01	19/10/2001	13	2,41,500.00
					Month Total:		2,41,500.00
				Total of 2001-02:		1	2,41,500.00
		TOTAL OF BALLIA (31):				1	2,41,500.00
		BALRAMPUR (79)	2001-02	Aug 01	14/08/2001	12	3,13,500.00
					Month Total:		3,13,500.00
				Dec 01	19/12/2001	44	7,00,000.00
					Month Total:		7,00,000.00
				Mar 02	14/03/2002	31	3,30,500.00
					Month Total:		3,30,500.00
				Total of 2001-02:		3	13,44,000.00
			2002-03	Jul 02	31/07/2002	5	45,000.00
					Month Total:		45,000.00
				Nov 02	01/11/2002	3	6,10,250.00
					14/11/2002	15	8,25,000.00
					Month Total:		14,35,250.00
				Dec 02	14/12/2002	12	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2002-03:		4	16,30,250.00
		TOTAL OF BALRAMPUR (79):				7	29,74,250.00
		BAREILLY (11)	2002-03	Nov 02	18/11/2002	46	7,500.00
					Month Total:		7,500.00
				Dec 02	12/12/2002	39	37,500.00
					12/12/2002	40	43,500.00
					21/12/2002	45	30,000.00
					21/12/2002	65	15,000.00
					21/12/2002	73	12,000.00
					Month Total:		1,38,000.00
				Total of 2002-03:		6	1,45,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		6		1,45,500.00

BULANDSHAHAH (05)	2001-02	Jul 01	31/07/2001	20	50,250.00
			31/07/2001	21	70,500.00
			Month Total:		1,20,750.00
		Aug 01	13/08/2001	19	25,500.00
			13/08/2001	20	19,500.00
			Month Total:		45,000.00
		Sep 01	18/09/2001	14	6,550.00
			18/09/2001	15	66,750.00
			18/09/2001	16	39,750.00
			18/09/2001	17	6,000.00
			25/09/2001	45	87,750.00
			27/09/2001	52	82,500.00
			Month Total:		2,89,300.00
		Nov 01	07/11/2001	23	74,250.00
			07/11/2001	24	60,750.00
			07/11/2001	25	85,500.00
			07/11/2001	26	98,250.00
			07/11/2001	27	68,250.00
			07/11/2001	28	49,500.00
			07/11/2001	29	57,750.00
			Month Total:		4,94,250.00
		Jan 02	23/01/2002	14	20,200.00
			23/01/2002	15	23,250.00
			Month Total:		43,450.00
		Total of 2001-02:		19	9,92,750.00
	2002-03	Jul 02	08/07/2002	1	78,000.00
			08/07/2002	2	19,500.00
			Month Total:		97,500.00
		Nov 02	08/11/2002	6	2,35,500.00
			08/11/2002	7	75,000.00
			08/11/2002	8	1,62,000.00
			08/11/2002	9	1,65,000.00
			12/11/2002	34	1,62,000.00
			15/11/2002	27	81,000.00
			15/11/2002	28	1,65,000.00
			15/11/2002	29	1,12,500.00
			15/11/2002	30	2,01,000.00
			15/11/2002	31	1,84,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		BULANDSHAHAH (05)	2002-03	Nov 02	15/11/2002	32	15,000.00
					15/11/2002	33	45,000.00
					30/11/2002	79	78,000.00
					30/11/2002	80	19,500.00
					30/11/2002	81	1,78,500.00
					30/11/2002	91	6,000.00
					Month Total:		18,85,500.00
			Mar 03		31/03/2003	201	1,56,750.00
					Month Total:		1,56,750.00
				Total of 2002-03:	19		21,39,750.00
				TOTAL OF BULANDSHAHAH (05):	38		31,32,500.00
		DEORIA (35)	2001-02	Aug 01	08/08/2001	4	54,750.00
					08/08/2001	5	54,000.00
					08/08/2001	6	35,250.00
					08/08/2001	7	27,000.00
					08/08/2001	8	10,27,500.00
					Month Total:		11,98,500.00
				Oct 01	22/10/2001	30	82,500.00
					Month Total:		82,500.00
				Dec 01	24/12/2001	10	36,000.00
					24/12/2001	11	27,000.00
					24/12/2001	12	42,000.00
					24/12/2001	13	24,000.00
					Month Total:		1,29,000.00
				Jan 02	10/01/2002	9	24,000.00
					Month Total:		24,000.00
				Mar 02	11/03/2002	25	1,16,250.00
					11/03/2002	26	29,250.00
					11/03/2002	27	39,750.00
					11/03/2002	49	34,500.00
					Month Total:		2,19,750.00
				Total of 2001-02:	15		16,53,750.00
			2002-03	Aug 02	05/08/2002	14	1,05,750.00
					14/08/2002	35	69,750.00
					Month Total:		1,75,500.00
				Nov 02	01/11/2002	9	4,71,000.00
					13/11/2002	18	1,42,500.00
					Month Total:		6,13,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)											
Major Head	2235	Social Security and Welfare											
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)						
223502101 07 01 20		DEORIA (35)	2002-03	Dec 02	12/12/2002	32	1,36,500.00						
				Month Total:					1,36,500.00				
				Jan 03	29/01/2003	81	33,000.00						
				Month Total:					33,000.00				
				Feb 03	05/02/2003	16	32,250.00						
				Month Total:					32,250.00				
				Mar 03	11/03/2003	162	68,250.00						
					11/03/2003	210	84,000.00						
					11/03/2003	211	90,000.00						
				Month Total:					2,42,250.00				
				Total of 2002-03:					10	12,33,000.00			
				TOTAL OF DEORIA (35):					25	28,86,750.00			
						FAIZABAD (49)	2001-02	Dec 01	21/12/2001	43	1,29,750.00		
								21/12/2001 44					7,50,000.00
								Month Total:					8,79,750.00
Jan 02	15/01/2002	37	4,70,250.00										
Month Total:								4,70,250.00					
Total of 2001-02:								3	13,50,000.00				
2002-03	Jul 02	04/07/2002	9					60,000.00					
	18/07/2002 34							60,000.00					
	Month Total:							1,20,000.00					
Oct 02	11/10/2002	21	10,04,250.00										
	24/10/2002	53	1,35,000.00										
Month Total:								11,39,250.00					
Mar 03	21/03/2003	78	975.00										
Month Total:								975.00					
Total of 2002-03:								5	12,60,225.00				
TOTAL OF FAIZABAD (49):					8	26,10,225.00							
		FIROZABAD (68)	2001-02	Mar 02	11/03/2002	46	73,750.00						
				11/03/2002 52					30,500.00				
				30/03/2002 300					2,47,000.00				
				Month Total:					3,51,250.00				
				Total of 2001-02:					3	3,51,250.00			
				2002-03	May 02	28/05/2002	5	64,500.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		FIROZABAD (68)	2002-03	May 02	Month Total:		64,500.00
				Nov 02	12/11/2002	39	1,30,275.00
					12/11/2002	40	1,69,500.00
					12/11/2002	41	4,84,500.00
					12/11/2002	42	4,725.00
					Month Total:		7,89,000.00
				Total of 2002-03:		5	8,53,500.00
		TOTAL OF FIROZABAD (68):				8	12,04,750.00
		GONDA (50)	2001-02	Sep 01	14/09/2001	93	1,45,500.00
					14/09/2001	94	30,750.00
					14/09/2001	95	30,000.00
					14/09/2001	98	42,000.00
					14/09/2001	99	21,750.00
					Month Total:		2,70,000.00
				Nov 01	28/11/2001	142	48,000.00
					28/11/2001	143	2,70,000.00
					Month Total:		3,18,000.00
				Jan 02	05/01/2002	10	30,000.00
					08/01/2002	20	1,52,250.00
					08/01/2002	21	7,39,750.00
					Month Total:		9,22,000.00
				Total of 2001-02:		10	15,10,000.00
			2002-03	Jul 02	05/07/2002	14	88,500.00
					Month Total:		88,500.00
				Oct 02	23/10/2002	34	21,42,000.00
					23/10/2002	35	76,500.00
					Month Total:		22,18,500.00
				Nov 02	09/11/2002	1	69,000.00
					09/11/2002	2	24,000.00
					09/11/2002	3	5,62,500.00
					Month Total:		6,55,500.00
				Total of 2002-03:		6	29,62,500.00
		TOTAL OF GONDA (50):				16	44,72,500.00
		GORAKHPUR (32)	2002-03	Oct 02	03/10/2002	11	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
223502101 07 01 20		GORAKHPUR (32)	2002-03	Oct 02	03/10/2002	17	2,00,250.00				
					03/10/2002	18	2,58,000.00				
					03/10/2002	19	3,09,750.00				
					03/10/2002	20	2,25,500.00				
					03/10/2002	21	2,10,750.00				
				Month Total:		14,04,250.00					
				Nov 02	16/11/2002	102	2,50,500.00				
					16/11/2002	103	2,31,750.00				
					16/11/2002	58	3,81,000.00				
					16/11/2002	70	2,38,500.00				
					16/11/2002	71	2,97,750.00				
				Month Total:		13,99,500.00					
				Total of 2002-03:		11		28,03,750.00			
				TOTAL OF GORAKHPUR (32):		11		28,03,750.00			
						HARDOI (47)	2002-03	Jul 02	12/07/2002	9	26,250.00
									Month Total:		26,250.00
								Oct 02	05/10/2002	10	4,26,000.00
									05/10/2002	11	3,37,500.00
									05/10/2002	7	2,95,500.00
									05/10/2002	8	2,35,500.00
									05/10/2002	9	3,90,000.00
									17/10/2002	23	4,39,500.00
									19/10/2002	27	2,91,000.00
Month Total:		24,15,000.00									
Jan 03	08/01/2003	40	1,64,250.00								
	Month Total:		1,64,250.00								
Feb 03	06/02/2003	16	42,000.00								
	06/02/2003	17	36,000.00								
Month Total:		78,000.00									
Mar 03	08/03/2003	21	22,500.00								
	08/03/2003	22	19,500.00								
	15/03/2003	66	19,500.00								
	27/03/2003	119	2,03,750.00								
	Month Total:		2,65,250.00								
Total of 2002-03:		15						29,48,750.00			
TOTAL OF HARDOI (47):		15						29,48,750.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 01 20		HATHRAS (78)	2002-03	Nov 02	12/11/2002	4	1,24,500.00	
					12/11/2002	5	97,500.00	
					12/11/2002	6	73,500.00	
					12/11/2002	7	1,61,250.00	
					21/11/2002	22	6,87,250.00	
					26/11/2002	24	3,150.00	
					Month Total:		11,47,150.00	
					Total of 2002-03:		6	11,47,150.00
					TOTAL OF HATHRAS (78):		6	11,47,150.00
					KHERI (48)	2001-02	Aug 01	13/08/2001
13/08/2001	46	1,47,000.00						
Month Total:		4,83,000.00						
Total of 2001-02:		2	4,83,000.00					
TOTAL OF KHERI (48):		2	4,83,000.00					
LUCKNOW (43)	2002-03	Jul 02	17/07/2002	35	78,000.00			
			Month Total:		78,000.00			
			Nov 02	01/11/2002	2	1,29,000.00		
				Month Total:		1,29,000.00		
			Total of 2002-03:		2	2,07,000.00		
			TOTAL OF LUCKNOW (43):		2	2,07,000.00		
MAU (66)	2001-02	Dec 01	29/12/2001	25	30,000.00			
			Month Total:		30,000.00			
			Total of 2001-02:		1	30,000.00		
			TOTAL OF MAU (66):		1	30,000.00		
MORADABAD (14)	2001-02	Nov 01	03/11/2001	5	4,11,000.00			
			Month Total:		4,11,000.00			
			Jan 02	07/01/2002	8	6,46,500.00		
				28/01/2002	47	2,89,500.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		MORADABAD (14)	2001-02	Jan 02	Month Total:		9,36,000.00
				Feb 02	11/02/2002	59	55,500.00
					Month Total:		55,500.00
				Total of 2001-02:		4	14,02,500.00
		2002-03		Oct 02	18/10/2002	77	2,08,500.00
				Month Total:		2,08,500.00	
				Dec 02	18/12/2002	56	60,750.00
					23/12/2002	70	18,000.00
					24/12/2002	74	24,000.00
					24/12/2002	75	9,000.00
				Month Total:		1,11,750.00	
				Feb 03	17/02/2003	33	56,250.00
					17/02/2003	34	34,500.00
				Month Total:		90,750.00	
				Mar 03	26/03/2003	100	31,500.00
					26/03/2003	99	31,500.00
				Month Total:		63,000.00	
		Total of 2002-03:		9		4,74,000.00	
		TOTAL OF MORADABAD (14):				13	18,76,500.00
		MUZAFFARNAGAR (03)	2001-02	Aug 01	13/08/2001	50	15,000.00
				Month Total:		15,000.00	
				Total of 2001-02:		1	
		TOTAL OF MUZAFFARNAGAR (03):				1	15,000.00
		PILIBHIT (16)	2001-02	Aug 01	21/08/2001	20	3,71,000.00
					21/08/2001	22	1,86,000.00
				Month Total:		5,57,000.00	
				Sep 01	03/09/2001	6	1,33,500.00
					04/09/2001	7	1,45,500.00
					05/09/2001	8	1,12,500.00
					24/09/2001	29	1,50,000.00
					24/09/2001	30	2,86,500.00
				Month Total:		8,28,000.00	
				Nov 01	22/11/2001	18	1,61,500.00
					26/11/2001	34	2,31,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 01 20		PILIBHIT (16)	2001-02	Nov 01	Month Total:		3,93,000.00	
					Total of 2001-02:		9	17,78,000.00
			2002-03	Oct 02	17/10/2002	14	1,92,000.00	
					Month Total:		1,92,000.00	
			Total of 2002-03:		1	1,92,000.00		
			TOTAL OF PILIBHIT (16):		10	19,70,000.00		
			RAMPUR (17)	2001-02	Aug 01	13/08/2001	10	39,750.00
						13/08/2001	11	38,250.00
						13/08/2001	12	42,000.00
						13/08/2001	13	90,750.00
13/08/2001	15	36,000.00						
13/08/2001	8	1,44,750.00						
13/08/2001	9	88,500.00						
Month Total:		4,80,000.00						
Nov 01	09/11/2001	16				1,01,250.00		
	09/11/2001	17				1,19,250.00		
	09/11/2001	18				1,04,250.00		
	09/11/2001	19				1,11,000.00		
	09/11/2001	20				21,750.00		
	20/11/2001	35				43,500.00		
	20/11/2001	36				92,250.00		
	20/11/2001	37				99,750.00		
	20/11/2001	42				500.00		
	20/11/2001	43				51,000.00		
	23/11/2001	48				62,250.00		
	23/11/2001	49				90,000.00		
	23/11/2001	50				1,30,500.00		
	23/11/2001	51				7,500.00		
	Month Total:					10,34,750.00		
Mar 02	26/03/2002	116				32,250.00		
	27/03/2002	117				15,000.00		
	27/03/2002	118				43,500.00		
	27/03/2002	119				24,750.00		
	31/03/2002	184				5,250.00		
	31/03/2002	192				4,750.00		
	Month Total:					1,25,500.00		
Total of 2001-02:		27	16,40,250.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		RAMPUR (17)	TOTAL OF RAMPUR (17):			27	16,40,250.00

SAHARANPUR (02)	2002-03	Oct 02	21/10/2002	67	82,500.00
			Month Total:		82,500.00
		Dec 02	02/12/2002	2	55,500.00
			02/12/2002	3	77,250.00
			07/12/2002	10	1,35,750.00
			Month Total:		2,68,500.00
		Jan 03	17/01/2003	67	30,000.00
			Month Total:		30,000.00
		Feb 03	06/02/2003	14	35,250.00
			06/02/2003	16	42,125.00
			Month Total:		77,375.00
		Mar 03	15/03/2003	67	9,000.00
			Month Total:		9,000.00
		Total of 2002-03:			8
					4,67,375.00
TOTAL OF SAHARANPUR (02):				8	4,67,375.00

SHAHJAHANPUR (15)	2001-02	Jul 01	25/07/2001	32	2,47,250.00
			Month Total:		2,47,250.00
		Nov 01	02/11/2001	1	1,87,500.00
			Month Total:		1,87,500.00
		Total of 2001-02:		2	4,34,750.00
TOTAL OF SHAHJAHANPUR (15):				2	4,34,750.00

SONBHADRA (69)	2001-02	Mar 02	18/03/2002	19	61,000.00
			18/03/2002	20	500.00
			18/03/2002	21	28,500.00
			Month Total:		90,000.00
		Total of 2001-02:		3	90,000.00
	2002-03	Jun 02	20/06/2002	13	67,500.00
			Month Total:		67,500.00
		Total of 2002-03:		1	67,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		SONBHADRA (69)	TOTAL OF SONBHADRA (69):		4		1,57,500.00

SRAVASTI (85)	2001-02	Feb 02	11/02/2002	1	82,500.00
			Month Total:		82,500.00
		Total of 2001-02:	1		82,500.00
		TOTAL OF SRAVASTI (85):	1		82,500.00

SULTANPUR (52)	2002-03	Nov 02	12/11/2002	26	63,000.00
			12/11/2002	27	4,500.00
			12/11/2002	28	29,250.00
			12/11/2002	29	71,250.00
			12/11/2002	30	10,500.00
			12/11/2002	31	36,000.00
			12/11/2002	32	43,500.00
			12/11/2002	33	46,500.00
			12/11/2002	34	69,750.00
			12/11/2002	35	78,000.00
			12/11/2002	36	2,64,000.00
			12/11/2002	37	73,500.00
			12/11/2002	38	24,000.00
			12/11/2002	39	16,500.00
			12/11/2002	62	1,29,000.00
			12/11/2002	63	1,20,750.00
			12/11/2002	64	96,750.00
			12/11/2002	65	1,07,250.00
			12/11/2002	66	1,77,000.00
			12/11/2002	67	57,750.00
			12/11/2002	68	87,750.00
			12/11/2002	69	74,250.00
			12/11/2002	70	75,000.00
			12/11/2002	71	27,000.00
			12/11/2002	72	1,28,250.00
			12/11/2002	73	1,04,250.00
			12/11/2002	74	97,500.00
			12/11/2002	75	1,26,000.00
			Month Total:		22,38,750.00
	Jan 03		21/01/2003	79	1,500.00
			21/01/2003	80	42,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 07 01 20		SULTANPUR (52)	2002-03	Jan 03	21/01/2003	81	73,500.00	
					21/01/2003	82	10,500.00	
					21/01/2003	83	9,000.00	
					21/01/2003	84	7,500.00	
					21/01/2003	85	15,000.00	
					21/01/2003	86	7,500.00	
					21/01/2003	87	7,500.00	
					21/01/2003	88	2,49,000.00	
					21/01/2003	89	28,500.00	
					Month Total:		4,51,500.00	
			2002-03	Mar 03	31/03/2003	258	8,98,375.00	
					Month Total:		8,98,375.00	
					Total of 2002-03:		40	
							35,88,625.00	
		TOTAL OF SULTANPUR (52):		40	35,88,625.00			
		VARANASI (27)	2002-03	Oct 02	04/10/2002	7	1,81,500.00	
					04/10/2002	8	69,000.00	
					04/10/2002	9	1,47,000.00	
					26/10/2002	62A	78,750.00	
					Month Total:		4,76,250.00	
				Nov 02	22/11/2002	10	1,08,000.00	
					22/11/2002	11	2,59,500.00	
					22/11/2002	12	3,69,750.00	
					22/11/2002	15	46,500.00	
					22/11/2002	51	7,875.00	
					22/11/2002	9	2,26,500.00	
					Month Total:		10,18,125.00	
				Dec 02	04/12/2002	3	39,000.00	
					04/12/2002	4	54,000.00	
					26/12/2002	36	54,000.00	
					26/12/2002	37	34,500.00	
					Month Total:		1,81,500.00	
					Total of 2002-03:		14	
							16,75,875.00	
		TOTAL OF VARANASI (27):		14	16,75,875.00			
		223502101 07 02 20	GONDA (50)	2001-02	Nov 01	28/11/2001	141	33,000.00
						Month Total:		33,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 02 20		GONDA (50)	2001-02	Total of 2001-02:		1	33,000.00
		TOTAL OF GONDA (50):				1	33,000.00
		KHERI (48)	2001-02	Aug 01	13/08/2001	45	1,00,000.00
				Month Total:			1,00,000.00
				Total of 2001-02:		1	1,00,000.00
		TOTAL OF KHERI (48):				1	1,00,000.00
223502101 07 20 20		PILIBHIT (16)	2001-02	Sep 01	01/09/2001	3	49,500.00
					01/09/2001	4	1,92,000.00
					03/09/2001	5	1,02,000.00
				Month Total:			3,43,500.00
				Total of 2001-02:		3	3,43,500.00
		TOTAL OF PILIBHIT (16):				3	3,43,500.00
223502101 11 00 20		SULTANPUR (52)	2010-11	Jul 10	24/07/2010	39	50,16,177.00
				Month Total:			50,16,177.00
				Total of 2010-11:		1	50,16,177.00
		TOTAL OF SULTANPUR (52):				1	50,16,177.00
223502101 13 00 20		MORADABAD (14)	2001-02	Nov 01	03/11/2001	6	10,000.00
				Month Total:			10,000.00
				Total of 2001-02:		1	10,000.00
		TOTAL OF MORADABAD (14):				1	10,000.00
223502101 18 00 20		BALRAMPUR (79)	2007-08	Jul 07	11/07/2007	17	23,000.00
				Month Total:			23,000.00
				Total of 2007-08:		1	23,000.00
		TOTAL OF BALRAMPUR (79):				1	23,000.00
223502101 20		AZAMGARH (34)	2021-22	Mar 22	31/03/2022	169	41,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 20 00 20		AZAMGARH (34)	2021-22	Mar 22	31/03/2022	170	1,50,000.00
					Month Total:		43,20,000.00
				Total of 2021-22:	2		43,20,000.00
		TOTAL OF AZAMGARH (34):				2	43,20,000.00
		BADAUN (13)	2021-22	Mar 22	31/03/2022	103	46,20,000.00
					31/03/2022	118	1,99,880.00
					Month Total:		48,19,880.00
				Total of 2021-22:	2		48,19,880.00
		TOTAL OF BADAUN (13):				2	48,19,880.00
		BAGPAT (83)	2021-22	Mar 22	31/03/2022	97	23,18,400.00
					31/03/2022	98	2,00,000.00
					Month Total:		25,18,400.00
				Total of 2021-22:	2		25,18,400.00
		TOTAL OF BAGPAT (83):				2	25,18,400.00
		BALRAMPUR (79)	2007-08	Jul 07	24/07/2007	37	12,20,400.00
					Month Total:		12,20,400.00
				Sep 07	18/09/2007	27	15,81,600.00
					Month Total:		15,81,600.00
				Total of 2007-08:	2		28,02,000.00
		TOTAL OF BALRAMPUR (79):				2	28,02,000.00
		BASTI (33)	2021-22	Mar 22	08/03/2022	5	8,81,370.00
					11/03/2022	25	81,400.00
					25/03/2022	69	29,37,900.00
					27/03/2022	71	96,000.00
					27/03/2022	72	37,156.00
					27/03/2022	73	14,600.00
					Month Total:		40,48,426.00
				Total of 2021-22:	6		40,48,426.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 20 00 20		BASTI (33)	TOTAL OF BASTI (33):			6	40,48,426.00
		CHITRAKOOT (87)	2021-22	Mar 22	30/03/2022	120	15,45,600.00
					Month Total:		15,45,600.00
			Total of 2021-22:			1	15,45,600.00
		TOTAL OF CHITRAKOOT (87):				1	15,45,600.00
		DEORIA (35)	2021-22	Mar 22	28/03/2022	68	79,996.00
					29/03/2022	79	1,19,996.00
					29/03/2022	80	53,76,000.00
					Month Total:		55,75,992.00
			Total of 2021-22:			3	55,75,992.00
		TOTAL OF DEORIA (35):				3	55,75,992.00
		ETAH (10)	2004-05	Jan 05	24/01/2005	56	30,000.00
					Month Total:		30,000.00
			Total of 2004-05:			1	30,000.00
			2021-22	Mar 22	31/03/2022	95	30,85,800.00
					Month Total:		30,85,800.00
			Total of 2021-22:			1	30,85,800.00
		TOTAL OF ETAH (10):				2	31,15,800.00
		FAIZABAD (49)	2001-02	Aug 01	11/08/2001	26	3,87,750.00
					Month Total:		3,87,750.00
			Total of 2001-02:			1	3,87,750.00
		TOTAL OF FAIZABAD (49):				1	3,87,750.00
		GORAKHPUR (32)	2021-22	Mar 22	31/03/2022	378	6,26,250.00
					Month Total:		6,26,250.00
			Total of 2021-22:			1	6,26,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 2000 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		1		6,26,250.00
		KANSHIRAM NAGAR (88)	2021-22	Jan 22	19/01/2022	26	23,08,405.00
					Month Total:		23,08,405.00
				Mar 22	28/03/2022	48	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2021-22:		2	25,08,405.00
		TOTAL OF KANSHIRAM NAGAR (88):				2	25,08,405.00
		KHERI (48)	2021-22	Mar 22	31/03/2022	118	6,72,000.00
					Month Total:		6,72,000.00
				Total of 2021-22:		1	6,72,000.00
		TOTAL OF KHERI (48):				1	6,72,000.00
		LUCKNOW (43)	2021-22	Mar 22	31/03/2022	443	8,51,600.00
					Month Total:		8,51,600.00
				Total of 2021-22:		1	8,51,600.00
		TOTAL OF LUCKNOW (43):				1	8,51,600.00
		MAHOBA (71)	2021-22	Mar 22	31/03/2022	94	15,12,000.00
					Month Total:		15,12,000.00
				Total of 2021-22:		1	15,12,000.00
		TOTAL OF MAHOBA (71):				1	15,12,000.00
		MIRZAPUR (28)	2021-22	Mar 22	31/03/2022	222	38,49,000.00
					Month Total:		38,49,000.00
				Total of 2021-22:		1	38,49,000.00
		TOTAL OF MIRZAPUR (28):				1	38,49,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 2000 20		MORADABAD (14)	2021-22	Mar 22	29/03/2022	162	21,31,290.00	
					Month Total:		21,31,290.00	
				Total of 2021-22:		1	21,31,290.00	
		TOTAL OF MORADABAD (14):					1	21,31,290.00
		MUZAFFARNAGAR (03)	2021-22	Mar 22	23/03/2022	40	20,80,000.00	
					25/03/2022	48	25,79,200.00	
					28/03/2022	54	3,32,800.00	
					Month Total:		49,92,000.00	
				Total of 2021-22:		3	49,92,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					3	49,92,000.00
		PILIBHIT (16)	2021-22	Mar 22	30/03/2022	62	30,61,985.00	
					Month Total:		30,61,985.00	
				Total of 2021-22:		1	30,61,985.00	
		TOTAL OF PILIBHIT (16):					1	30,61,985.00
		SAHARANPUR (02)	2021-22	Mar 22	26/03/2022	97	48,72,000.00	
					30/03/2022	172	64,900.00	
					30/03/2022	173	45,100.00	
					Month Total:		49,82,000.00	
				Total of 2021-22:		3	49,82,000.00	
		TOTAL OF SAHARANPUR (02):					3	49,82,000.00
		SAMBHAL (92)	2021-22	Mar 22	29/03/2022	56	30,66,000.00	
					29/03/2022	64	19,830.00	
					31/03/2022	81	1,79,285.00	
					Month Total:		32,65,115.00	
				Total of 2021-22:		3	32,65,115.00	
		TOTAL OF SAMBHAL (92):					3	32,65,115.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 20 00 20		SHAMLI (91)	2021-22	Mar 22	29/03/2022	32	23,10,000.00
					Month Total:		23,10,000.00
				Total of 2021-22:		1	23,10,000.00
		TOTAL OF SHAMLI (91):				1	23,10,000.00
		SONBHADRA (69)	2021-22	Jan 22	07/01/2022	18	7,583.00
					Month Total:		7,583.00
				Total of 2021-22:		1	7,583.00
		TOTAL OF SONBHADRA (69):				1	7,583.00
		SULTANPUR (52)	2021-22	Mar 22	31/03/2022	100	4,84,062.00
					31/03/2022	101	17,43,634.00
					31/03/2022	99	21,68,804.00
					Month Total:		43,96,500.00
				Total of 2021-22:		3	43,96,500.00
		TOTAL OF SULTANPUR (52):				3	43,96,500.00
		VARANASI (27)	2021-22	Mar 22	28/03/2022	164	4,781.00
					30/03/2022	225	53,160.00
					31/03/2022	298	18,04,495.00
					31/03/2022	299	2,38,459.00
					31/03/2022	302	43,64,360.00
					31/03/2022	303	3,600.00
					Month Total:		64,68,855.00
				Total of 2021-22:		6	64,68,855.00
		TOTAL OF VARANASI (27):				6	64,68,855.00
223502101 30 00 20		LUCKNOW-2 (60)	2008-09	Mar 09	30/03/2009	246	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2008-09:		1	1,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	1,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 07 00 20		GONDA (50)	2001-02	Aug 01	29/08/2001	130	50,250.00
					Month Total:		50,250.00
				Total of 2001-02:	1		50,250.00
				TOTAL OF GONDA (50):	1		50,250.00
223502104 03 00 20		JALAUN (24)	2001-02	Oct 01	06/10/2001	5	1,587.00
					Month Total:		1,587.00
				Total of 2001-02:	1		1,587.00
				TOTAL OF JALAUN (24):	1		1,587.00
223502107 03 00 20		DEORIA (35)	2005-06	Dec 05	30/12/2005	142	1,178.00
					Month Total:		1,178.00
				Total of 2005-06:	1		1,178.00
				TOTAL OF DEORIA (35):	1		1,178.00
		GORAKHPUR (32)	2006-07	Dec 06	06/12/2006	5	24,670.00
					06/12/2006	7	1,02,131.00
					Month Total:		1,26,801.00
				Total of 2006-07:	2		1,26,801.00
				TOTAL OF GORAKHPUR (32):	2		1,26,801.00
		LUCKNOW-2 (60)	2006-07	Mar 07	21/03/2007	150	74,000.00
					30/03/2007	324	66,000.00
					Month Total:		1,40,000.00
				Total of 2006-07:	2		1,40,000.00
			2021-22	Mar 22	25/03/2022	265	1,06,957.00
					Month Total:		1,06,957.00
				Total of 2021-22:	1		1,06,957.00
				TOTAL OF LUCKNOW-2 (60):	3		2,46,957.00
223502800 02 01 20		PILIBHIT (16)	2001-02	Mar 02	18/03/2002	51	22,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 02 01 20		PILIBHIT (16)	2001-02	Mar 02	Month Total:		22,000.00
				Total of 2001-02:		1	22,000.00
				TOTAL OF PILIBHIT (16):		1	22,000.00
		RAMPUR (17)	2001-02	Mar 02	31/03/2002	186	25,000.00
				Month Total:			25,000.00
				Total of 2001-02:		1	25,000.00
				TOTAL OF RAMPUR (17):		1	25,000.00
223502800 03 00 20		BAGPAT (83)	2006-07	Oct 06	31/10/2006	34	11,000.00
				Month Total:			11,000.00
				Total of 2006-07:		1	11,000.00
				TOTAL OF BAGPAT (83):		1	11,000.00
		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	82	14,000.00
				Month Total:			14,000.00
				Total of 2003-04:		1	14,000.00
				2013-14	Aug 13	24/08/2013	34
Month Total:			1,75,000.00				
Total of 2013-14:		1	1,75,000.00				
2014-15	Mar 15	30/03/2015	169		30,000.00		
	Month Total:			30,000.00			
	Total of 2014-15:		1	30,000.00			
	2015-16	Mar 16	18/03/2016	85	55,000.00		
Month Total:			55,000.00				
Total of 2015-16:		1	55,000.00				
2016-17		Nov 16	18/11/2016	25	70,000.00		
	Month Total:			70,000.00			
	Mar 17	28/03/2017	130	35,000.00			
	Month Total:			35,000.00			
Total of 2016-17:		2	1,05,000.00				
2017-18	Dec 17	21/12/2017	19	30,000.00			
	Month Total:			30,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 03 00 20		BALRAMPUR (79)	2017-18	Mar 18	13/03/2018	31
					23/03/2018	96
					Month Total:	1,10,000.00
				Total of 2017-18:	3	1,40,000.00
				TOTAL OF BALRAMPUR (79):	9	5,19,000.00
		BULANDSHAHAH (05)	2003-04	Mar 04	27/03/2004	221
					Month Total:	14,000.00
				Total of 2003-04:	1	14,000.00
			2004-05	Mar 05	31/03/2005	128
					Month Total:	14,000.00
				Total of 2004-05:	1	14,000.00
			2005-06	Mar 06	29/03/2006	160
					Month Total:	14,000.00
				Total of 2005-06:	1	14,000.00
				TOTAL OF BULANDSHAHAH (05):	3	42,000.00
		DEORIA (35)	2003-04	Mar 04	12/03/2004	263
					Month Total:	11,000.00
				Total of 2003-04:	1	11,000.00
			2005-06	Mar 06	21/03/2006	122
					Month Total:	11,000.00
				Total of 2005-06:	1	11,000.00
			2014-15	Jan 15	31/01/2015	43
					Month Total:	4,82,000.00
				Mar 15	27/03/2015	108
					Month Total:	3,000.00
				Total of 2014-15:	2	4,85,000.00
			2015-16	Mar 16	29/03/2016	80
					Month Total:	3,40,000.00
				Total of 2015-16:	1	3,40,000.00
			2016-17	Dec 16	29/12/2016	23
					Month Total:	3,50,000.00
				Total of 2016-17:	1	3,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 03 00 20		DEORIA (35)	2017-18	Dec 17	29/12/2017	28	5,30,000.00
					Month Total:		5,30,000.00
				Feb 18	15/02/2018	23	1,85,000.00
					Month Total:		1,85,000.00
				Mar 18	30/03/2018	195	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2017-18:		3	8,65,000.00
		TOTAL OF DEORIA (35):				9	20,62,000.00
		ETAWAH (19)	2004-05	Feb 05	05/08/2004	9	36,000.00
					Month Total:		36,000.00
				Total of 2004-05:		1	36,000.00
		TOTAL OF ETAWAH (19):				1	36,000.00
		FAIZABAD (49)	2003-04	Jul 03	28/07/2003	59	14,000.00
					Month Total:		14,000.00
				Total of 2003-04:		1	14,000.00
			2005-06	Sep 05	13/09/2005	34	14,000.00
					Month Total:		14,000.00
				Total of 2005-06:		1	14,000.00
		TOTAL OF FAIZABAD (49):				2	28,000.00
		HARDOI (47)	2004-05	Oct 04	18/10/2004	56	14,000.00
					Month Total:		14,000.00
				Total of 2004-05:		1	14,000.00
			2006-07	Jul 06	20/07/2006	126	14,000.00
					Month Total:		14,000.00
				Total of 2006-07:		1	14,000.00
		TOTAL OF HARDOI (47):				2	28,000.00
		HATHRAS (78)	2006-07	Nov 06	03/11/2006	3	11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502800 03 00 20		HATHRAS (78)	2006-07	Nov 06	Month Total:		11,000.00	
				Total of 2006-07:		1	11,000.00	
			2007-08	Jan 08	11/01/2008	11	11,000.00	
				Month Total:			11,000.00	
				Total of 2007-08:		1	11,000.00	
		TOTAL OF HATHRAS (78):					2	22,000.00
		JHANSI (23)	2003-04	Jan 04	15/01/2004	32	14,000.00	
				Month Total:			14,000.00	
				Total of 2003-04:		1	14,000.00	
			2004-05	Mar 05	31/03/2005	256	14,000.00	
				Month Total:			14,000.00	
				Total of 2004-05:		1	14,000.00	
			2016-17	Mar 17	31/03/2017	192	2,12,293.00	
				Month Total:			2,12,293.00	
				Total of 2016-17:		1	2,12,293.00	
		TOTAL OF JHANSI (23):					3	2,40,293.00
		MAHOBA (71)	2003-04	Jan 04	09/01/2004	3	11,000.00	
				Month Total:			11,000.00	
				Total of 2003-04:		1	11,000.00	
		TOTAL OF MAHOBA (71):					1	11,000.00
		MIRZAPUR (28)	2006-07	Jun 06	15/06/2006	40	22,000.00	
				Month Total:			22,000.00	
				Total of 2006-07:		1	22,000.00	
			2017-18	Dec 17	05/12/2017	3	1,40,000.00	
					14/12/2017	10	1,50,000.00	
				Month Total:			2,90,000.00	
				Jan 18	08/01/2018	7	20,000.00	
					27/01/2018	69	30,000.00	
				Month Total:			50,000.00	
				Total of 2017-18:		4	3,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 03 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			5	3,62,000.00

MUZAFFARNAGAR (03)	2004-05	Mar 05	31/03/2005	266		14,000.00
			Month Total:			14,000.00
			Total of 2004-05:	1		14,000.00
	2013-14	Mar 14	01/03/2014	13		53,500.00
			05/03/2014	26		34,000.00
			28/03/2014	364		11,500.00
			Month Total:			99,000.00
			Total of 2013-14:	3		99,000.00
			TOTAL OF MUZAFFARNAGAR (03):	4		1,13,000.00

PADRAUNA (73)	2006-07	Jan 07	08/01/2007	2		11,000.00
			Month Total:			11,000.00
			Total of 2006-07:	1		11,000.00
			TOTAL OF PADRAUNA (73):	1		11,000.00

PILIBHIT (16)	2003-04	Mar 04	29/03/2004	123		14,000.00
			Month Total:			14,000.00
			Total of 2003-04:	1		14,000.00
	2006-07	Jul 06	21/07/2006	40		14,000.00
			Month Total:			14,000.00
			Total of 2006-07:	1		14,000.00
	2007-08	Dec 07	17/12/2007	29		28,000.00
			Month Total:			28,000.00
			Total of 2007-08:	1		28,000.00
	2013-14	Oct 13	31/10/2013	29		5,42,500.00
			Month Total:			5,42,500.00
			Total of 2013-14:	1		5,42,500.00
	2014-15	Feb 15	02/02/2015	4		4,90,000.00
			Month Total:			4,90,000.00
			Total of 2014-15:	1		4,90,000.00
	2015-16	Sep 15	08/09/2015	14		4,72,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 03 00 20		PILIBHIT (16)	2015-16	Sep 15	Month Total:	
				Total of 2015-16:	1	
			2016-17	Aug 16	06/08/2016	22
				Month Total:		
				Total of 2016-17:	1	
			2017-18	Nov 17	11/11/2017	9
				Month Total:		
				Dec 17	21/12/2017	23
				Month Total:		
				Mar 18	27/03/2018	93
				Month Total:		
				Total of 2017-18:	3	
			TOTAL OF PILIBHIT (16):		10	
		SAHARANPUR (02)	2003-04	Jan 04	05/01/2004	22
				Month Total:		
				Total of 2003-04:	1	
			2004-05	Aug 04	03/08/2004	6
				Month Total:		
				Total of 2004-05:	1	
			TOTAL OF SAHARANPUR (02):		2	
		SULTANPUR (52)	2003-04	Dec 03	11/12/2003	49
				Month Total:		
				Total of 2003-04:	1	
			TOTAL OF SULTANPUR (52):		1	
		VARANASI (27)	2006-07	Aug 06	28/08/2006	50
				Month Total:		
				Total of 2006-07:	1	
			TOTAL OF VARANASI (27):		1	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		AGRA (08)	2020-21	Feb 21	05/02/2021	29	18,00,000.00
					Month Total:		18,00,000.00
				Total of 2020-21:		1	18,00,000.00
			2021-22	Dec 21	16/12/2021	31	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2021-22:		1	12,00,000.00
		TOTAL OF AGRA (08):				2	30,00,000.00
		ALIGARH (06)	2019-20	Mar 20	19/03/2020	106	30,00,000.00
					31/03/2020	403	1,00,000.00
					Month Total:		31,00,000.00
				Total of 2019-20:		2	31,00,000.00
			2020-21	Mar 21	27/03/2021	214	30,00,000.00
					Month Total:		30,00,000.00
				Total of 2020-21:		1	30,00,000.00
		TOTAL OF ALIGARH (06):				3	61,00,000.00
		AMBEDKAR NAGAR (74)	2021-22	Dec 21	23/12/2021	31	35,75,000.00
					Month Total:		35,75,000.00
				Total of 2021-22:		1	35,75,000.00
		TOTAL OF AMBEDKAR NAGAR (74):				1	35,75,000.00
		AURAIYA (81)	2021-22	Jan 22	12/01/2022	7	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2021-22:		1	6,00,000.00
		TOTAL OF AURAIYA (81):				1	6,00,000.00
		BADAUN (13)	2019-20	Mar 20	19/03/2020	43	3,20,000.00
					Month Total:		3,20,000.00
				Total of 2019-20:		1	3,20,000.00
			2020-21	Mar 21	12/03/2021	19	6,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		BADAUN (13)	2020-21	Mar 21	Month Total:		6,00,000.00
				Total of 2020-21:		1	6,00,000.00
		TOTAL OF BADAUN (13):				2	9,20,000.00
		BAGPAT (83)	2020-21	Mar 21	24/03/2021	59	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2020-21:		1	12,00,000.00
		TOTAL OF BAGPAT (83):				1	12,00,000.00
		BAHRAICH (51)	2020-21	Mar 21	02/03/2021	2	5,75,500.00
					Month Total:		5,75,500.00
				Total of 2020-21:		1	5,75,500.00
			2021-22	Jan 22	07/01/2022	12	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2021-22:		1	12,00,000.00
		TOTAL OF BAHRAICH (51):				2	17,75,500.00
		BALRAMPUR (79)	2017-18	Mar 18	27/03/2018	126	95,000.00
					29/03/2018	137	5,000.00
					Month Total:		1,00,000.00
				Total of 2017-18:		2	1,00,000.00
			2018-19	Feb 19	28/02/2019	57	1,57,786.00
					28/02/2019	63	12,214.00
					Month Total:		1,70,000.00
				Total of 2018-19:		2	1,70,000.00
			2019-20	Jan 20	24/01/2020	57	3,12,262.00
					Month Total:		3,12,262.00
				Feb 20	19/02/2020	36	17,738.00
					Month Total:		17,738.00
				Total of 2019-20:		2	3,30,000.00
		TOTAL OF BALRAMPUR (79):				6	6,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		BANDA (26)	2021-22	Dec 21	27/12/2021	46	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2021-22:	1		12,00,000.00
		TOTAL OF BANDA (26):				1	12,00,000.00
		BAREILLY (11)	2019-20	Feb 20	10/02/2020	31	75,000.00
					Month Total:		75,000.00
				Total of 2019-20:	1		75,000.00
			2020-21	Feb 21	24/02/2021	50	11,50,000.00
					Month Total:		11,50,000.00
				Mar 21	18/03/2021	114	50,000.00
					22/03/2021	127	10,000.00
					Month Total:		60,000.00
				Total of 2020-21:	3		12,10,000.00
		TOTAL OF BAREILLY (11):				4	12,85,000.00
		BASTI (33)	2020-21	Mar 21	10/03/2021	38	12,00,000.00
					27/03/2021	154	4,90,000.00
					Month Total:		16,90,000.00
				Total of 2020-21:	2		16,90,000.00
			2021-22	Dec 21	03/12/2021	3	12,00,000.00
					31/12/2021	48	19,360.00
					Month Total:		12,19,360.00
				Feb 22	03/02/2022	1	18,140.00
					Month Total:		18,140.00
				Mar 22	04/03/2022	2	7,12,500.00
					Month Total:		7,12,500.00
				Total of 2021-22:	4		19,50,000.00
		TOTAL OF BASTI (33):				6	36,40,000.00
		BIJNORE (12)	2019-20	Dec 19	21/12/2019	49	6,00,000.00
					Month Total:		6,00,000.00
				Jan 20	27/01/2020	49	12,00,000.00
					Month Total:		12,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		BIJNORE (12)	2019-20	Total of 2019-20:		2	18,00,000.00
			2020-21	Mar 21	08/03/2021	24	12,00,000.00
				Month Total:			12,00,000.00
				Total of 2020-21:		1	12,00,000.00
		TOTAL OF BIJNORE (12):				3	30,00,000.00
		CHITRAKOOT (87)	2021-22	Sep 21	29/09/2021	27	12,00,000.00
				Month Total:			12,00,000.00
				Total of 2021-22:		1	12,00,000.00
		TOTAL OF CHITRAKOOT (87):				1	12,00,000.00
		DEORIA (35)	2019-20	Jan 20	08/01/2020	6	6,00,000.00
				Month Total:			6,00,000.00
			Feb 20	07/02/2020	12	12,00,000.00	
				18/02/2020	35	6,00,000.00	
				Month Total:			18,00,000.00
				Total of 2019-20:		3	24,00,000.00
		2020-21	Feb 21	08/02/2021	19	12,00,000.00	
				Month Total:			12,00,000.00
			Mar 21	18/03/2021	50	12,00,000.00	
				Month Total:			12,00,000.00
				Total of 2020-21:		2	24,00,000.00
		2021-22	Dec 21	28/12/2021	57	30,00,000.00	
				Month Total:			30,00,000.00
				Total of 2021-22:		1	30,00,000.00
		TOTAL OF DEORIA (35):				6	78,00,000.00
		ETAWAH (19)	2021-22	Jan 22	03/01/2022	1	6,00,000.00
				Month Total:			6,00,000.00
				Total of 2021-22:		1	6,00,000.00
		TOTAL OF ETAWAH (19):				1	6,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		FIROZABAD (68)	2020-21	Mar 21	15/03/2021	40	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2020-21:		1	6,00,000.00
			2021-22	Dec 21	27/12/2021	40	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2021-22:		1	6,00,000.00
		TOTAL OF FIROZABAD (68):				2	12,00,000.00
		GONDA (50)	2020-21	Mar 21	26/03/2021	142	30,000.00
					Month Total:		30,000.00
				Total of 2020-21:		1	30,000.00
			2021-22	Jan 22	11/01/2022	35	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2021-22:		1	6,00,000.00
		TOTAL OF GONDA (50):				2	6,30,000.00
		GORAKHPUR (32)	2019-20	Nov 19	15/11/2019	88	21,60,000.00
					Month Total:		21,60,000.00
				Jan 20	10/01/2020	49	14,40,000.00
					Month Total:		14,40,000.00
				Mar 20	16/03/2020	145	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2019-20:		3	48,00,000.00
			2020-21	Feb 21	06/02/2021	46	30,00,000.00
					Month Total:		30,00,000.00
				Mar 21	10/03/2021	66	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2020-21:		2	42,00,000.00
			2021-22	Dec 21	29/12/2021	102	72,00,000.00
					Month Total:		72,00,000.00
				Total of 2021-22:		1	72,00,000.00
		TOTAL OF GORAKHPUR (32):				6	1,62,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		JALAUN (24)	2021-22	Jan 22	12/01/2022	22
					Month Total:	12,00,000.00
				Total of 2021-22:	1	12,00,000.00
		TOTAL OF JALAUN (24):				1
						12,00,000.00
		JAUNPUR (29)	2020-21	Mar 21	24/03/2021	101
					Month Total:	6,00,000.00
				Total of 2020-21:	1	6,00,000.00
		TOTAL OF JAUNPUR (29):				1
						6,00,000.00
		JHANSI (23)	2021-22	Dec 21	04/12/2021	10
					Month Total:	12,00,000.00
				Total of 2021-22:	1	12,00,000.00
		TOTAL OF JHANSI (23):				1
						12,00,000.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Jan 20	24/01/2020	37
					Month Total:	80,000.00
				Total of 2019-20:	1	80,000.00
			2021-22	Jan 22	10/01/2022	7
					Month Total:	23,00,000.00
				Mar 22	31/03/2022	72
					Month Total:	1,00,000.00
				Total of 2021-22:	2	24,00,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				3
						24,80,000.00
		KANPUR DEHAT (62)	2020-21	Mar 21	19/03/2021	40
					Month Total:	6,00,000.00
				Total of 2020-21:	1	6,00,000.00
		TOTAL OF KANPUR DEHAT (62):				1
						6,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		KANPUR NAGAR (20)	2020-21	Feb 21	06/02/2021	19
						36,00,000.00
					Month Total:	36,00,000.00
				Total of 2020-21:	1	36,00,000.00
			2021-22	Sep 21	09/09/2021	32
						48,00,000.00
					Month Total:	48,00,000.00
				Total of 2021-22:	1	48,00,000.00
			TOTAL OF KANPUR NAGAR (20):		2	84,00,000.00
		KANSHIRAM NAGAR (88)	2019-20	Dec 19	28/12/2019	29
						70,000.00
					Month Total:	70,000.00
				Jan 20	13/01/2020	26
						90,000.00
					Month Total:	90,000.00
				Total of 2019-20:	2	1,60,000.00
			2020-21	Feb 21	27/02/2021	40
						40,000.00
					Month Total:	40,000.00
				Total of 2020-21:	1	40,000.00
			TOTAL OF KANSHIRAM NAGAR (88):		3	2,00,000.00
		KAUSHAMBI (82)	2021-22	Jan 22	10/01/2022	14
						5,75,500.00
					Month Total:	5,75,500.00
				Mar 22	28/03/2022	46
						7,586.00
					30/03/2022	75
						16,914.00
					Month Total:	24,500.00
				Total of 2021-22:	3	6,00,000.00
			TOTAL OF KAUSHAMBI (82):		3	6,00,000.00
		LALITPUR (58)	2019-20	Jan 20	18/01/2020	30
						2,50,000.00
					Month Total:	2,50,000.00
				Mar 20	21/03/2020	73
						30,000.00
					Month Total:	30,000.00
				Total of 2019-20:	2	2,80,000.00
			2020-21	Mar 21	01/03/2021	6
						1,42,500.00
					24/03/2021	85
						7,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502800 04 00 20		LALITPUR (58)	2020-21	Mar 21	Month Total:		1,50,000.00	
				Total of 2020-21:		2	1,50,000.00	
			2021-22	Aug 21	27/08/2021	38	50,000.00	
				Month Total:			50,000.00	
				Total of 2021-22:		1	50,000.00	
		TOTAL OF LALITPUR (58):					5	4,80,000.00
		LUCKNOW (43)	2020-21	Feb 21	11/02/2021	60	28,75,000.00	
				Month Total:			28,75,000.00	
				Mar 21	19/03/2021	240	1,25,000.00	
				Month Total:			1,25,000.00	
				Total of 2020-21:		2	30,00,000.00	
			2021-22	Sep 21	17/09/2021	60	23,00,000.00	
					27/09/2021	105	11,50,000.00	
				Month Total:			34,50,000.00	
				Jan 22	25/01/2022	128	1,49,999.00	
				Month Total:			1,49,999.00	
				Total of 2021-22:		3	35,99,999.00	
		TOTAL OF LUCKNOW (43):					5	65,99,999.00
		MAHARAJGANJ (70)	2021-22	Dec 21	24/12/2021	31	6,00,000.00	
				Month Total:			6,00,000.00	
				Total of 2021-22:		1	6,00,000.00	
		TOTAL OF MAHARAJGANJ (70):					1	6,00,000.00
		MAHOBA (71)	2019-20	Mar 20	13/03/2020	31	5,75,000.00	
					25/03/2020	112	25,000.00	
				Month Total:			6,00,000.00	
				Total of 2019-20:		2	6,00,000.00	
		TOTAL OF MAHOBA (71):					2	6,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502800 04 00 20		MAINPURI (09)	2019-20	Dec 19	28/12/2019	32	3,87,962.00	
					Month Total:		3,87,962.00	
				Feb 20	07/02/2020	17	22,038.00	
					22/02/2020	49	11,50,000.00	
					Month Total:		11,72,038.00	
				Mar 20	19/03/2020	55	50,000.00	
					Month Total:		50,000.00	
				Total of 2019-20:		4	16,10,000.00	
			2020-21	Jan 21	28/01/2021	30	5,75,000.00	
					Month Total:		5,75,000.00	
				Mar 21	18/03/2021	37	25,000.00	
					Month Total:		25,000.00	
				Total of 2020-21:		2	6,00,000.00	
		TOTAL OF MAINPURI (09):					6	22,10,000.00
		MATHURA (07)	2020-21	Mar 21	25/03/2021	127	6,00,000.00	
					Month Total:		6,00,000.00	
				Total of 2020-21:		1	6,00,000.00	
		TOTAL OF MATHURA (07):					1	6,00,000.00
		MAU (66)	2020-21	Feb 21	08/02/2021	27	6,00,000.00	
					Month Total:		6,00,000.00	
				Total of 2020-21:		1	6,00,000.00	
			2021-22	Oct 21	07/10/2021	18	18,00,000.00	
					Month Total:		18,00,000.00	
				Total of 2021-22:		1	18,00,000.00	
		TOTAL OF MAU (66):					2	24,00,000.00
		MEERUT (04)	2021-22	Sep 21	22/09/2021	34	12,00,000.00	
					Month Total:		12,00,000.00	
				Total of 2021-22:		1	12,00,000.00	
		TOTAL OF MEERUT (04):					1	12,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		MIRZAPUR (28)	2017-18	Mar 18	23/03/2018	172	1,500.00
					Month Total:		1,500.00
				Total of 2017-18:	1		1,500.00
		TOTAL OF MIRZAPUR (28):				1	1,500.00
		MORADABAD (14)	2019-20	Jan 20	09/01/2020	28	12,00,000.00
					Month Total:		12,00,000.00
				Mar 20	23/03/2020	148	1,90,000.00
					Month Total:		1,90,000.00
				Total of 2019-20:	2		13,90,000.00
			2020-21	Feb 21	25/02/2021	50	27,675.00
					Month Total:		27,675.00
				Total of 2020-21:	1		27,675.00
		TOTAL OF MORADABAD (14):				3	14,17,675.00
		MUZAFFARNAGAR (03)	2020-21	Feb 21	06/02/2021	12	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2020-21:	1		6,00,000.00
			2021-22	Dec 21	29/12/2021	56	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2021-22:	1		6,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):				2	12,00,000.00
		PADRAUNA (73)	2019-20	Mar 20	19/03/2020	40	3,900.00
					24/03/2020	77	26,350.00
					31/03/2020	130	2,69,750.00
					Month Total:		3,00,000.00
				Total of 2019-20:	3		3,00,000.00
			2020-21	Feb 21	10/02/2021	14	4,02,087.00
					Month Total:		4,02,087.00
				Mar 21	08/03/2021	30	30,00,000.00
					27/03/2021	117	7,913.00
					Month Total:		30,07,913.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		PADRAUNA (73)	2020-21	Total of 2020-21:		3	34,10,000.00
TOTAL OF PADRAUNA (73):						6	37,10,000.00

PILIBHIT (16)	2016-17	Mar 17	15/03/2017	41	9,200.00
			Month Total:		9,200.00
			Total of 2016-17:	1	9,200.00
	2017-18	Mar 18	28/03/2018	106	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2017-18:	1	1,00,000.00
	2019-20	Mar 20	06/03/2020	13	1,20,000.00
			Month Total:		1,20,000.00
			Total of 2019-20:	1	1,20,000.00
	2020-21	Feb 21	05/02/2021	13	60,000.00
			Month Total:		60,000.00
			Total of 2020-21:	1	60,000.00
	TOTAL OF PILIBHIT (16):			4	2,89,200.00

PRAYAGRAJ (22)	2021-22	Jan 22	10/01/2022	22	5,75,000.00
			Month Total:		5,75,000.00
		Mar 22	03/03/2022	4	5,75,500.00
			24/03/2022	101	11,50,000.00
			28/03/2022	128	5,75,500.00
			31/03/2022	166	5,75,000.00
			31/03/2022	194	1,48,950.00
			Month Total:		30,24,950.00
		Total of 2021-22:		6	35,99,950.00
TOTAL OF PRAYAGRAJ (22):				6	35,99,950.00

RAMPUR (17)	2019-20	Mar 20	07/03/2020	20	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2019-20:	1	1,00,000.00
	2020-21	Mar 21	04/03/2021	11	20,000.00
			Month Total:		20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		RAMPUR (17)	2020-21	Total of 2020-21:		1	20,000.00
TOTAL OF RAMPUR (17):						2	1,20,000.00
SAHARANPUR (02)		2020-21	Feb 21	08/02/2021	28		18,00,000.00
						Month Total:	18,00,000.00
						Total of 2020-21:	1
							18,00,000.00
		2021-22	Dec 21	22/12/2021	44		18,00,000.00
						Month Total:	18,00,000.00
						Total of 2021-22:	1
							18,00,000.00
TOTAL OF SAHARANPUR (02):						2	36,00,000.00
SAMBHAL (92)		2019-20	Mar 20	17/03/2020	23		60,000.00
						Month Total:	60,000.00
						Total of 2019-20:	1
							60,000.00
		2020-21	Feb 21	19/02/2021	27		6,237.00
						Month Total:	6,237.00
			Mar 21	18/03/2021	32		10,000.00
						Month Total:	10,000.00
						Total of 2020-21:	2
							16,237.00
TOTAL OF SAMBHAL (92):						3	76,237.00
SHAMLI (91)		2021-22	Sep 21	22/09/2021	27		18,00,000.00
						Month Total:	18,00,000.00
						Total of 2021-22:	1
							18,00,000.00
TOTAL OF SHAMLI (91):						1	18,00,000.00
SIDDHARTH NAGAR (67)		2019-20	Mar 20	06/03/2020	10		5,60,500.00
				17/03/2020	34		29,500.00
						Month Total:	5,90,000.00
						Total of 2019-20:	2
							5,90,000.00
		2020-21	Mar 21	12/03/2021	47		18,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		SIDDHARTH NAGAR (67)	2020-21	Mar 21	Month Total:	18,00,000.00
				Total of 2020-21:	1	18,00,000.00
			2021-22	Aug 21	18/08/2021 12	6,00,000.00
				Month Total:		6,00,000.00
				Dec 21	28/12/2021 39	30,00,000.00
				Month Total:		30,00,000.00
				Total of 2021-22:	2	36,00,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				5
						59,90,000.00
		SONBHADRA (69)	2020-21	Mar 21	18/03/2021 38	5,85,000.00
				Month Total:		5,85,000.00
				Total of 2020-21:	1	5,85,000.00
		TOTAL OF SONBHADRA (69):				1
						5,85,000.00
		SRAVASTI (85)	2019-20	Mar 20	03/03/2020 1	8,26,500.00
					19/03/2020 37	43,500.00
				Month Total:		8,70,000.00
				Total of 2019-20:	2	8,70,000.00
		TOTAL OF SRAVASTI (85):				2
						8,70,000.00
		VARANASI (27)	2019-20	Dec 19	10/12/2019 47	28,50,000.00
				Month Total:		28,50,000.00
				Mar 20	20/03/2020 151	75,000.00
				Month Total:		75,000.00
				Total of 2019-20:	2	29,25,000.00
			2020-21	Mar 21	23/03/2021 215	30,000.00
					23/03/2021 218	11,40,000.00
					30/03/2021 405	29,400.00
				Month Total:		11,99,400.00
				Total of 2020-21:	3	11,99,400.00
			2021-22	Jan 22	13/01/2022 48	11,70,000.00
				Month Total:		11,70,000.00
				Total of 2021-22:	1	11,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502800 04 00 20		VARANASI (27)	TOTAL OF VARANASI (27):			6	52,94,400.00	
		TOTAL OF GRANT NO 79:				3360	*****	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
222501001 03 00 20		RAMPUR (17)	2002-03	Jul 02	05/07/2002	1	81,250.00
					10/07/2002	6	1,50,000.00
					Month Total:		2,31,250.00
					Total of 2002-03:		2,31,250.00
		TOTAL OF RAMPUR (17):				2	2,31,250.00
222501277 01 03 20		BASTI (33)	2001-02	Dec 01	14/12/2001	14	24,666.00
					Month Total:		24,666.00
					Total of 2001-02:		24,666.00
		TOTAL OF BASTI (33):				1	24,666.00
222501277 05 00 20		BAREILLY (11)	2003-04	Feb 04	11/02/2004	25	3,000.00
					11/02/2004	26	3,000.00
					Month Total:		6,000.00
					Total of 2003-04:		6,000.00
		TOTAL OF BAREILLY (11):				2	6,000.00
		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	30/03/2005	20	4,000.00
					Month Total:		4,000.00
					Total of 2004-05:		4,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	4,000.00
		GONDA (50)	2001-02	Feb 02	26/02/2002	11	10,000.00
					26/02/2002	12	2,000.00
					26/02/2002	13	6,000.00
					Month Total:		18,000.00
					Total of 2001-02:		18,000.00
			2002-03	Sep 02	17/09/2002	8	5,657.00
					Month Total:		5,657.00
					Total of 2002-03:		5,657.00
		TOTAL OF GONDA (50):				4	23,657.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501277 05 00 20		HARDOI (47)	2003-04	Mar 04	29/03/2004	96
						32,000.00
					Month Total:	32,000.00
				Total of 2003-04:	1	32,000.00
				TOTAL OF HARDOI (47):	1	32,000.00
		HATHRAS (78)	2001-02	Jan 02	19/01/2002	5
						5,000.00
					29/01/2002	10
						30,000.00
					29/01/2002	8
						10,000.00
					29/01/2002	9
						15,000.00
					Month Total:	60,000.00
				Total of 2001-02:	4	60,000.00
		2002-03	Nov 02	12/11/2002	12	7,800.00
					Month Total:	7,800.00
			Mar 03	25/03/2003	22	8,200.00
					Month Total:	8,200.00
				Total of 2002-03:	2	16,000.00
		2003-04	Dec 03	05/12/2003	1	8,000.00
					Month Total:	8,000.00
				Total of 2003-04:	1	8,000.00
		2004-05	Feb 05	10/02/2005	7	8,000.00
					Month Total:	8,000.00
			Mar 05	31/03/2005	16	8,000.00
					Month Total:	8,000.00
				Total of 2004-05:	2	16,000.00
		2005-06	Dec 05	05/12/2005	1	8,000.00
					Month Total:	8,000.00
			Mar 06	30/03/2006	16	4,000.00
					Month Total:	4,000.00
				Total of 2005-06:	2	12,000.00
		2007-08	Mar 08	31/03/2008	24	18,000.00
					Month Total:	18,000.00
				Total of 2007-08:	1	18,000.00
				TOTAL OF HATHRAS (78):	12	1,30,000.00
		JAUNPUR (29)	2008-09	Mar 09	19/03/2009	25
						26,000.00
					Month Total:	26,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501277 05 00 20		JAUNPUR (29)	2008-09	Total of 2008-09:		1	26,000.00	
				TOTAL OF JAUNPUR (29):		1	26,000.00	
		JHANSI (23)	2003-04	Mar 04	11/03/2004	101	24,000.00	
							Month Total:	24,000.00
							Total of 2003-04:	1
		TOTAL OF JHANSI (23):		1		24,000.00		
		MAU (66)	2007-08	Mar 08	28/03/2008	46	63,000.00	
							Month Total:	63,000.00
							Total of 2007-08:	1
			2008-09	Mar 09	30/03/2009	56	36,000.00	
							Month Total:	36,000.00
							Total of 2008-09:	1
		TOTAL OF MAU (66):		2		99,000.00		
		MORADABAD (14)	2004-05	Mar 05	04/03/2005	9	30,000.00	
							Month Total:	30,000.00
							Total of 2004-05:	1
		TOTAL OF MORADABAD (14):		1		30,000.00		
		PRATAPGARH (53)	2004-05	Mar 05	31/03/2005	80	24,000.00	
							Month Total:	24,000.00
							Total of 2004-05:	1
		TOTAL OF PRATAPGARH (53):		1		24,000.00		
		RAMPUR (17)	2001-02	Mar 02	31/03/2002	92	30,000.00	
							Month Total:	30,000.00
							Total of 2001-02:	1

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501277 05 00 20		RAMPUR (17)	TOTAL OF RAMPUR (17):			1	30,000.00	
222501277 07 00 20		AURAIYA (81)	2021-22	Mar 22	30/03/2022	24	3,00,000.00	
					Month Total:		3,00,000.00	
				Total of 2021-22:	1		3,00,000.00	
			TOTAL OF AURAIYA (81):			1	3,00,000.00	
		BADAUN (13)	2021-22	Mar 22	31/03/2022	78	50,000.00	
					Month Total:		50,000.00	
				Total of 2021-22:	1		50,000.00	
			TOTAL OF BADAUN (13):			1	50,000.00	
		BAREILLY (11)	2002-03	Dec 02	03/12/2002	10	92,469.00	
					05/12/2002	22	18,933.00	
					Month Total:		1,11,402.00	
				Total of 2002-03:	2		1,11,402.00	
		2003-04	Feb 04	04/02/2004	10		4,361.00	
				04/02/2004	11		2,50,000.00	
					Month Total:		2,54,361.00	
				Total of 2003-04:	2		2,54,361.00	
		2021-22	Mar 22	30/03/2022	96		3,50,000.00	
					Month Total:		3,50,000.00	
				Total of 2021-22:	1		3,50,000.00	
			TOTAL OF BAREILLY (11):			5	7,15,763.00	
		BASTI (33)	2001-02	Oct 01	17/10/2001	9	67,342.00	
					Month Total:		67,342.00	
			Dec 01	14/12/2001	13		67,449.00	
					Month Total:		67,449.00	
			Jan 02	11/01/2002	41		67,449.00	
					Month Total:		67,449.00	
				Total of 2001-02:	3		2,02,240.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501277 07 00 20		BASTI (33)	TOTAL OF BASTI (33):		3	2,02,240.00
		DEORIA (35)	2020-21	Nov 20	28/11/2020	6
						4,48,800.00
					Month Total:	4,48,800.00
				Mar 21	23/03/2021	38
						4,50,840.00
					Month Total:	4,50,840.00
					Total of 2020-21:	2
						8,99,640.00
			2021-22	Jul 21	24/07/2021	17
						1,84,200.00
					Month Total:	1,84,200.00
				Dec 21	21/12/2021	7
						2,64,600.00
					Month Total:	2,64,600.00
				Mar 22	31/03/2022	82
						15,000.00
					Month Total:	15,000.00
					Total of 2021-22:	3
						4,63,800.00
					TOTAL OF DEORIA (35):	5
						13,63,440.00
		FIROZABAD (68)	2019-20	Mar 20	19/03/2020	8
						3,29,476.00
						27/03/2020 58
						70,000.00
					Month Total:	3,99,476.00
					Total of 2019-20:	2
						3,99,476.00
			2020-21	Mar 21	22/03/2021	43
						3,02,000.00
					Month Total:	3,02,000.00
					Total of 2020-21:	1
						3,02,000.00
			2021-22	Mar 22	04/03/2022	7
						1,57,014.00
						31/03/2022 101
						74,460.00
					Month Total:	2,31,474.00
					Total of 2021-22:	2
						2,31,474.00
					TOTAL OF FIROZABAD (68):	5
						9,32,950.00
		GORAKHPUR (32)	2003-04	May 03	29/05/2003	9
						2,97,280.00
					Month Total:	2,97,280.00
					Total of 2003-04:	1
						2,97,280.00
			2006-07	Feb 07	19/02/2007	18
						3,494.00
					Month Total:	3,494.00
					Total of 2006-07:	1
						3,494.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501277 07 00 20		GORAKHPUR (32)	2021-22	Jan 22	17/01/2022	13
						16,000.00
					Month Total:	16,000.00
				Mar 22	16/03/2022	23
						1,06,967.00
					16/03/2022	24
						32,633.00
					31/03/2022	111
						76,605.00
					31/03/2022	112
						7,795.00
					31/03/2022	91
						6,23,461.00
					Month Total:	8,47,461.00
				Total of 2021-22:	6	8,63,461.00
		TOTAL OF GORAKHPUR (32):	8	11,64,235.00		
		HAMIRPUR (25)	2021-22	Dec 21	16/12/2021	16
						1,30,000.00
					Month Total:	1,30,000.00
				Mar 22	30/03/2022	57
						3,25,000.00
					Month Total:	3,25,000.00
				Total of 2021-22:	2	4,55,000.00
		TOTAL OF HAMIRPUR (25):	2	4,55,000.00		
		HARDOI (47)	2002-03	Sep 02	12/09/2002	7
						1,77,460.00
					Month Total:	1,77,460.00
				Oct 02	25/10/2002	37
						2,28,118.00
					Month Total:	2,28,118.00
				Jan 03	14/01/2003	26
						19,756.00
					Month Total:	19,756.00
				Feb 03	01/02/2003	1
						4,02,127.00
					Month Total:	4,02,127.00
				Mar 03	27/03/2003	69
						30,613.00
					Month Total:	30,613.00
				Total of 2002-03:	5	8,58,074.00
			2003-04	Mar 04	29/03/2004	114
						3,11,970.00
					29/03/2004	125
						1,00,000.00
					Month Total:	4,11,970.00
				Total of 2003-04:	2	4,11,970.00
		TOTAL OF HARDOI (47):	7	12,70,044.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20		HATHRAS (78)	2003-04	Dec 03	22/12/2003	11	86,568.00
					Month Total:		86,568.00
				Jan 04	17/01/2004	16	17,100.00
					Month Total:		17,100.00
					Total of 2003-04:	2	1,03,668.00
		TOTAL OF HATHRAS (78):				2	1,03,668.00
		JYOTIBA FULLE NAGAR (86)	2002-03	Nov 02	12/11/2002	31	12,000.00
					Month Total:		12,000.00
					Total of 2002-03:	1	12,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1	12,000.00
		LUCKNOW (43)	2001-02	Jan 02	19/01/2002	31	5,48,006.00
					19/01/2002	37	58,243.00
					19/01/2002	39	2,67,582.00
					21/01/2002	45	7,126.00
					Month Total:		8,80,957.00
					Total of 2001-02:	4	8,80,957.00
		2021-22	Dec 21		08/12/2021	26	63,880.00
					08/12/2021	34	1,19,925.00
					Month Total:		1,83,805.00
				Mar 22	09/03/2022	14	1,07,284.00
					11/03/2022	37	1,30,279.00
					31/03/2022	322	1,27,380.00
					31/03/2022	325	1,38,523.00
					31/03/2022	326	1,75,129.00
					31/03/2022	327	1,78,033.00
					31/03/2022	344	22,16,204.00
					31/03/2022	345	75,053.00
					31/03/2022	347	14,574.00
					31/03/2022	348	6,72,187.00
					31/03/2022	349	17,17,152.00
					Month Total:		55,51,798.00
					Total of 2021-22:	13	57,35,603.00
		TOTAL OF LUCKNOW (43):				17	66,16,560.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222501277 07 00 20		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	214
						6,84,000.00
					Month Total:	6,84,000.00
				Total of 2002-03:	1	6,84,000.00
				TOTAL OF LUCKNOW-2 (60):	1	6,84,000.00
		MAINPURI (09)	2021-22	Sep 21	08/09/2021	9
						2,32,500.00
					Month Total:	2,32,500.00
				Nov 21	02/11/2021	4
						93,000.00
					Month Total:	93,000.00
				Mar 22	30/03/2022	68
						1,86,000.00
					30/03/2022	69
						1,59,500.00
					Month Total:	3,45,500.00
				Total of 2021-22:	4	6,71,000.00
				TOTAL OF MAINPURI (09):	4	6,71,000.00
		MATHURA (07)	2021-22	Sep 21	09/09/2021	8
						16,798.00
					Month Total:	16,798.00
				Mar 22	21/03/2022	14
						1,32,482.00
					Month Total:	1,32,482.00
				Total of 2021-22:	2	1,49,280.00
				TOTAL OF MATHURA (07):	2	1,49,280.00
		MAU (66)	2003-04	Dec 03	11/12/2003	13
						4,71,916.00
					11/12/2003	16
						1,15,259.00
					11/12/2003	22
						4,932.00
					11/12/2003	24
						9,564.00
					Month Total:	6,01,671.00
				Mar 04	27/03/2004	16
						80,562.00
					27/03/2004	22
						4,36,034.00
					27/03/2004	28
						1,22,476.00
					27/03/2004	29
						6,85,602.00
					27/03/2004	48
						2,38,032.00
					Month Total:	15,62,706.00
				Total of 2003-04:	9	21,64,377.00
		2007-08	Aug 07	14/08/2007	3	12,752.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501277 07		MAU (66)	2007-08	Aug 07	Month Total:	12,752.00
00 20				Mar 08	28/03/2008 50	1,33,000.00
					Month Total:	1,33,000.00
					Total of 2007-08: 2	1,45,752.00
			2008-09	Jul 08	26/07/2008 12	7,980.00
					26/07/2008 18	12,080.00
					Month Total:	20,060.00
					Total of 2008-09: 2	20,060.00
			2009-10	Dec 09	30/12/2009 10	12,20,343.00
					Month Total:	12,20,343.00
				Mar 10	12/03/2010 40	30,360.00
					31/03/2010 107	45,606.00
					Month Total:	75,966.00
					Total of 2009-10: 3	12,96,309.00
			2019-20	Oct 19	05/10/2019 1	2,00,000.00
					Month Total:	2,00,000.00
				Dec 19	13/12/2019 6	4,00,000.00
					Month Total:	4,00,000.00
					Total of 2019-20: 2	6,00,000.00
			2020-21	Nov 20	06/11/2020 2	3,50,000.00
					06/11/2020 3	99,990.00
					Month Total:	4,49,990.00
				Mar 21	23/03/2021 28	4,50,000.00
					Month Total:	4,50,000.00
					Total of 2020-21: 3	8,99,990.00
			2021-22	Jul 21	26/07/2021 3	1,00,000.00
					26/07/2021 4	3,50,000.00
					Month Total:	4,50,000.00
				Mar 22	30/03/2022 31	3,41,275.00
					Month Total:	3,41,275.00
					Total of 2021-22: 3	7,91,275.00
					TOTAL OF MAU (66): 24	59,17,763.00
		MORADABAD (14)	2002-03	Sep 02	12/09/2002 28	59,279.00
					Month Total:	59,279.00
					Total of 2002-03: 1	59,279.00
			2003-04	Jul 03	10/07/2003 2	83,376.00
					Month Total:	83,376.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20	MORADABAD (14)	2003-04	Oct 03	03/10/2003	1	10,200.00
				Month Total:		10,200.00
			Nov 03	12/11/2003	5	41,288.00
				Month Total:		41,288.00
			Jan 04	17/01/2004	27	36,800.00
				Month Total:		36,800.00
			Feb 04	07/02/2004	2	26,380.00
				Month Total:		26,380.00
			Total of 2003-04:	5		1,98,044.00
		2004-05	Aug 04	31/08/2004	59	20,000.00
				Month Total:		20,000.00
			Feb 05	28/02/2005	45	20,000.00
				Month Total:		20,000.00
			Total of 2004-05:	2		40,000.00
		2008-09	Jan 09	15/01/2009	8	54,000.00
				Month Total:		54,000.00
			Total of 2008-09:	1		54,000.00
		2020-21	Feb 21	20/02/2021	21	32,437.00
				Month Total:		32,437.00
			Mar 21	23/03/2021	72	1,09,020.00
				25/03/2021	107	53,492.00
				Month Total:		1,62,512.00
			Total of 2020-21:	3		1,94,949.00
		2021-22	Jan 22	07/01/2022	11	31,008.00
				Month Total:		31,008.00
			Mar 22	25/03/2022	42	83,992.00
				30/03/2022	86	32,719.00
				Month Total:		1,16,711.00
			Total of 2021-22:	3		1,47,719.00
			TOTAL OF MORADABAD (14):	15		6,93,991.00

PADRAUNA (73)	2019-20	Mar 20	28/03/2020	95	2,00,000.00
			Month Total:		2,00,000.00
		Total of 2019-20:	1		2,00,000.00
	2020-21	Feb 21	05/02/2021	15	1,20,000.00
			Month Total:		1,20,000.00
		Mar 21	27/03/2021	87	4,00,000.00
			Month Total:		4,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501277 07 00 20		PADRAUNA (73)	2020-21	Total of 2020-21:		2
			2021-22	Dec 21	20/12/2021	21
						1,20,000.00
				Month Total:		1,20,000.00
				Total of 2021-22:		1
						1,20,000.00
		TOTAL OF PADRAUNA (73):				4
						8,40,000.00
		PRATAPGARH (53)	2001-02	Nov 01	06/11/2001	5
						78,398.00
				Month Total:		78,398.00
				Jan 02	19/01/2002	18
						78,398.00
				Month Total:		78,398.00
				Total of 2001-02:		2
						1,56,796.00
			2004-05	Mar 05	31/03/2005	79
						58,000.00
				Month Total:		58,000.00
				Total of 2004-05:		1
						58,000.00
		TOTAL OF PRATAPGARH (53):				3
						2,14,796.00
		RAIBAREILLY (45)	2021-22	Dec 21	01/12/2021	2
						3,000.00
				Month Total:		3,000.00
				Jan 22	22/01/2022	46
					28/01/2022	65
						2,57,250.00
				Month Total:		2,60,250.00
				Feb 22	02/02/2022	2
						3,000.00
				Month Total:		3,000.00
				Mar 22	15/03/2022	20
					31/03/2022	146
						3,000.00
						55,566.00
				Month Total:		58,566.00
				Total of 2021-22:		6
						3,24,816.00
		TOTAL OF RAIBAREILLY (45):				6
						3,24,816.00
		SAHARANPUR (02)	2020-21	Oct 20	09/10/2020	13
						2,732.00
					23/10/2020	29
					26/10/2020	34
						1,37,827.00
				Month Total:		1,44,559.00
				Dec 20	09/12/2020	8
						16,500.00
				Month Total:		16,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20	SAHARANPUR (02)	2020-21	Total of 2020-21:		4	1,61,059.00
		2021-22	Aug 21	26/08/2021	18	13,500.00
			Month Total:			13,500.00
			Sep 21	02/09/2021	10	73,433.00
			Month Total:			73,433.00
			Dec 21	29/12/2021	30	12,000.00
				29/12/2021	31	6,000.00
			Month Total:			18,000.00
			Jan 22	04/01/2022	4	4,088.00
				13/01/2022	14	27,302.00
				28/01/2022	26	21,245.00
			Month Total:			52,635.00
			Mar 22	25/03/2022	91	94,500.00
				26/03/2022	109	85,095.00
				26/03/2022	113	1,01,932.00
				29/03/2022	130	10,905.00
			Month Total:			2,92,432.00
			Total of 2021-22:		11	4,50,000.00
		TOTAL OF SAHARANPUR (02):			15	6,11,059.00

SITAPUR (46)	2020-21	Mar 21	27/03/2021	120	13,167.00		
			27/03/2021	132	2,22,600.00		
			27/03/2021	133	4,51,000.00		
			31/03/2021	148	81,840.00		
			31/03/2021	149	75,600.00		
				Month Total:		8,44,207.00	
				Total of 2020-21:		5	8,44,207.00
	2021-22	Mar 22	31/03/2022	123	1,03,675.00		
			31/03/2022	124	2,95,725.00		
			31/03/2022	125	54,000.00		
31/03/2022			126	54,000.00			
			Month Total:		5,07,400.00		
			Total of 2021-22:		4	5,07,400.00	
TOTAL OF SITAPUR (46):				9	13,51,607.00		

SONBHADRA (69)	2003-04	Feb 04	23/02/2004	8	23,250.00
			Month Total:		23,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501277 07 00 20		SONBHADRA (69)	2003-04	Total of 2003-04:		1
						23,250.00
			2020-21	Oct 20	26/10/2020	48
						63,510.00
					Month Total:	63,510.00
				Mar 21	30/03/2021	147
						79,830.00
					Month Total:	79,830.00
				Total of 2020-21:		2
						1,43,340.00
			2021-22	Mar 22	29/03/2022	107
						36,000.00
					30/03/2022	127
						64,500.00
					Month Total:	1,00,500.00
				Total of 2021-22:		2
						1,00,500.00
		TOTAL OF SONBHADRA (69):				5
						2,67,090.00
		SULTANPUR (52)	2020-21	Nov 20	05/11/2020	1
						78,465.00
					Month Total:	78,465.00
				Mar 21	08/03/2021	17
						21,000.00
					27/03/2021	83
						2,54,884.00
					Month Total:	2,75,884.00
				Total of 2020-21:		3
						3,54,349.00
			2021-22	Aug 21	12/08/2021	8
						71,622.00
					Month Total:	71,622.00
				Nov 21	02/11/2021	8
						3,000.00
					Month Total:	3,000.00
				Mar 22	15/03/2022	26
						25,378.00
					30/03/2022	117
						5,96,485.00
					Month Total:	6,21,863.00
				Total of 2021-22:		4
						6,96,485.00
		TOTAL OF SULTANPUR (52):				7
						10,50,834.00
		VARANASI (27)	2021-22	Mar 22	30/03/2022	140
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2021-22:		1
						1,00,000.00
		TOTAL OF VARANASI (27):				1
						1,00,000.00
222501277 13 00 20		PRAYAGRAJ (22)	2021-22	Mar 22	28/03/2022	138
						1,47,798.00
					Month Total:	1,47,798.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501277 13 00 20		PRAYAGRAJ (22)	2021-22	Total of 2021-22:		1	1,47,798.00	
		TOTAL OF PRAYAGRAJ (22):				1	1,47,798.00	
222501277 14 00 20		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	217	27,25,000.00	
					Month Total:		27,25,000.00	
				Total of 2002-03:		1	27,25,000.00	
		TOTAL OF LUCKNOW-2 (60):				1	27,25,000.00	
222501793 01 04 20		LUCKNOW-2 (60)	2001-02	Mar 02	08/03/2002	24	3,60,00,000.00	
					31/03/2002	201	3,60,00,000.00	
					Month Total:		7,20,00,000.00	
				Total of 2001-02:		2	7,20,00,000.00	
			2002-03	Mar 03	31/03/2003	123	5,00,00,000.00	
					Month Total:		5,00,00,000.00	
				Total of 2002-03:		1	5,00,00,000.00	
		TOTAL OF LUCKNOW-2 (60):				3	12,20,00,000.00	
222501800 01 00 20		BASTI (33)	2001-02	Aug 01	09/08/2001	3	62,500.00	
					09/08/2001	4	87,500.00	
					Month Total:		1,50,000.00	
				Sep 01	13/09/2001	36	62,500.00	
					13/09/2001	37	1,25,000.00	
					Month Total:		1,87,500.00	
				Total of 2001-02:		4	3,37,500.00	
		TOTAL OF BASTI (33):				4	3,37,500.00	
		BIJNORE (12)	2001-02	May 01	04/05/2001	1	50,000.00	
					Month Total:		50,000.00	
				Total of 2001-02:		1	50,000.00	
		TOTAL OF BIJNORE (12):				1	50,000.00	
		GONDA (50)	2001-02	Jun 01	18/06/2001	51	2,08,750.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 00 20		GONDA (50)	2001-02	Jun 01	18/06/2001	52	1,43,750.00
					Month Total:		3,52,500.00
				Jul 01	25/07/2001	4	1,88,750.00
					Month Total:		1,88,750.00
				Total of 2001-02:	3		5,41,250.00
				TOTAL OF GONDA (50):	3		5,41,250.00
		JHANSI (23)	2001-02	Aug 01	14/08/2001	8	1,50,000.00
					14/08/2001	9	2,87,500.00
					Month Total:		4,37,500.00
				Total of 2001-02:	2		4,37,500.00
				TOTAL OF JHANSI (23):	2		4,37,500.00
222501800 01 02 20		BALRAMPUR (79)	2002-03	May 02	31/05/2002	2	56,250.00
					Month Total:		56,250.00
				Jun 02	20/06/2002	7	2,73,750.00
					Month Total:		2,73,750.00
				Aug 02	10/08/2002	8	18,750.00
					Month Total:		18,750.00
				Sep 02	13/09/2002	20	1,81,250.00
					Month Total:		1,81,250.00
				Nov 02	14/11/2002	23	56,250.00
					Month Total:		56,250.00
				Dec 02	16/12/2002	10	1,25,000.00
					Month Total:		1,25,000.00
				Total of 2002-03:	6		7,11,250.00
				TOTAL OF BALRAMPUR (79):	6		7,11,250.00
		BASTI (33)	2001-02	Dec 01	14/12/2001	11	1,43,750.00
					14/12/2001	12	75,000.00
					Month Total:		2,18,750.00
				Total of 2001-02:	2		2,18,750.00
				TOTAL OF BASTI (33):	2		2,18,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 02 20		GONDA (50)	2001-02	Dec 01	05/12/2001	109	1,88,500.00
					Month Total:		1,88,500.00
				Total of 2001-02:	1		1,88,500.00
			2002-03	May 02	23/05/2002	10	1,01,250.00
					23/05/2002	8	2,20,000.00
					23/05/2002	9	1,07,250.00
					Month Total:		4,28,500.00
				Jul 02	08/07/2002	13	88,750.00
					08/07/2002	14	3,17,500.00
					08/07/2002	15	23,750.00
					Month Total:		4,30,000.00
				Aug 02	12/08/2002	15	1,81,250.00
					Month Total:		1,81,250.00
				Sep 02	02/09/2002	19	1,73,750.00
					Month Total:		1,73,750.00
				Oct 02	07/10/2002	1A	2,36,250.00
					Month Total:		2,36,250.00
				Total of 2002-03:	9		14,49,750.00
		TOTAL OF GONDA (50):		10			16,38,250.00
		HARDOI (47)	2002-03	Sep 02	28/09/2002	40	62,500.00
					28/09/2002	41	81,250.00
					28/09/2002	42	62,500.00
					28/09/2002	43	1,00,000.00
					28/09/2002	44	8,250.00
					28/09/2002	45	1,31,250.00
					Month Total:		4,45,750.00
				Oct 02	04/10/2002	2	62,500.00
					04/10/2002	3	62,500.00
					04/10/2002	4	62,500.00
					04/10/2002	5	62,500.00
					04/10/2002	6	2,01,000.00
					04/10/2002	7	62,500.00
					04/10/2002	8	2,25,000.00
					04/10/2002	9	3,25,000.00
					Month Total:		10,63,500.00
				Jan 03	03/01/2003	4	2,06,250.00
					04/01/2003	5	62,500.00
					04/01/2003	6	81,250.00
					04/01/2003	7	2,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
222501800 01 02 20	HARDOI (47)	2002-03	Jan 03	04/01/2003	8	62,500.00		
				04/01/2003	9	6,250.00		
			Month Total:				6,43,750.00	
			Mar 03	26/03/2003	66	9,39,250.00		
				Month Total:				9,39,250.00
			Total of 2002-03:				21	30,92,250.00

TOTAL OF HARDOI (47):	21	30,92,250.00
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HATHRAS (78)	2001-02	Jun 01	30/06/2001	1	1,93,750.00
		Month Total:			1,93,750.00
		Sep 01	20/09/2001	5	3,12,500.00
		Month Total:			3,12,500.00
		Feb 02	06/02/2002	2	3,00,000.00
		Month Total:			3,00,000.00
	Total of 2001-02:			3	8,06,250.00
	2002-03	May 02	26/05/2002	1	3,18,750.00
			Month Total:		
		Total of 2002-03:			1

TOTAL OF HATHRAS (78):	4	11,25,000.00
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JAUNPUR (29)	2002-03	Apr 02	16/04/2002	1	1,50,000.00
			Month Total:		1,50,000.00
		Jan 03	22/01/2003	14	18,750.00
			Month Total:		18,750.00
			Total of 2002-03:		2

TOTAL OF JAUNPUR (29):	2	1,68,750.00
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MAHOBA (71)	2002-03	Jul 02	12/07/2002	5	1,00,000.00
			Month Total:		1,00,000.00
		Total of 2002-03:		1	1,00,000.00

TOTAL OF MAHOBA (71):	1	1,00,000.00
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MORADABAD (14)	2002-03	Sep 02	12/09/2002	22	1,43,750.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)								
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes								
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)			
222501800 01 02 20		MORADABAD (14)	2002-03	Sep 02	Month Total:		1,43,750.00			
				Nov 02	20/11/2002 70	1,25,000.00				
					21/11/2002 90	1,75,000.00				
					Month Total:	3,00,000.00				
				Feb 03	03/02/2003 1	2,43,750.00				
					Month Total:	2,43,750.00				
					Total of 2002-03:	4	6,87,500.00			
					TOTAL OF MORADABAD (14):	4	6,87,500.00			
				222501800 04 00 20		HATHRAS (78)	2001-02	Jan 02	29/01/2002 7	50,000.00
									Month Total:	50,000.00
	Total of 2001-02:	1	50,000.00							
	TOTAL OF HATHRAS (78):	1	50,000.00							
222501800 05 00 20		AGRA (08)	2006-07					Mar 07	31/03/2007 57	4,94,000.00
					Month Total:	4,94,000.00				
					Total of 2006-07:	1	4,94,000.00			
					TOTAL OF AGRA (08):	1	4,94,000.00			
						BALLIA (31)	2006-07	Mar 07	31/03/2007 62	6,40,000.00
	Month Total:	6,40,000.00								
	Total of 2006-07:	1	6,40,000.00							
	TOTAL OF BALLIA (31):	1	6,40,000.00							
		BALRAMPUR (79)	2001-02					Dec 01	05/12/2001 8	6,190.00
					Month Total:	6,190.00				
					Total of 2001-02:	1	6,190.00			
			2002-03	Jun 02	20/06/2002 6	3,00,000.00				
					Month Total:	3,00,000.00				
				Dec 02	16/12/2002 11	64,000.00				
					16/12/2002 24	8,000.00				
					16/12/2002 28	30,000.00				
					16/12/2002 30	1,30,000.00				
					Month Total:	2,32,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	BALRAMPUR (79)	2002-03	Total of 2002-03:		5	5,32,000.00

TOTAL OF BALRAMPUR (79):					6	5,38,190.00
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BASTI (33)		2001-02	Jan 02	11/01/2002	44	2,00,000.00
				11/01/2002	45	8,000.00
				11/01/2002	52	2,00,000.00

Month Total:						4,08,000.00
Total of 2001-02:					3	4,08,000.00

2007-08		Nov 07	15/11/2007	29		2,00,000.00
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Month Total:						2,00,000.00
Total of 2007-08:					1	2,00,000.00

TOTAL OF BASTI (33):					4	6,08,000.00
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GAUTAM BUDHA NAGAR (76)		2004-05	Mar 05	30/03/2005	16	1,48,000.00
				30/03/2005	17	2,00,000.00
				30/03/2005	18	2,00,000.00
				30/03/2005	19	2,00,000.00

Month Total:						7,48,000.00
Total of 2004-05:					4	7,48,000.00

TOTAL OF GAUTAM BUDHA NAGAR (76):					4	7,48,000.00
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GONDA (50)		2001-02	Feb 02	06/02/2002	8	99,000.00
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Month Total:						99,000.00
Total of 2001-02:					1	99,000.00

2002-03		Jun 02	27/06/2002	3		1,50,000.00
			27/06/2002	4		1,40,000.00

Month Total:						2,90,000.00
Total of 2002-03:					2	2,90,000.00

TOTAL OF GONDA (50):					3	3,89,000.00
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HARDOI (47)		2003-04	Mar 04	29/03/2004	108	3,00,000.00
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Month Total:						3,00,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 05 00 20		HARDOI (47)	2003-04	Total of 2003-04:		1
						3,00,000.00
			2004-05	Sep 04	11/09/2004	56
						50,000.00
					11/09/2004	57
						1,00,000.00
					11/09/2004	58
						1,00,000.00
				Month Total:		2,50,000.00
				Total of 2004-05:		3
						2,50,000.00
		TOTAL OF HARDOI (47):				4
						5,50,000.00
		HATHRAS (78)	2001-02	Jan 02	02/01/2002	1
						2,58,000.00
					02/01/2002	2
						2,76,000.00
				Month Total:		5,34,000.00
				Mar 02	26/03/2002	6
						1,12,000.00
				Month Total:		1,12,000.00
				Total of 2001-02:		3
						6,46,000.00
			2002-03	Aug 02	16/08/2002	9
						1,40,000.00
				Month Total:		1,40,000.00
				Sep 02	23/09/2002	6
						1,00,000.00
				Month Total:		1,00,000.00
				Dec 02	05/12/2002	1
						1,50,000.00
					05/12/2002	2
						1,10,000.00
				Month Total:		2,60,000.00
				Jan 03	09/01/2003	1
						80,000.00
					09/01/2003	2
						2,00,000.00
				Month Total:		2,80,000.00
				Mar 03	26/03/2003	24
						9,000.00
					26/03/2003	25
						4,00,000.00
				Month Total:		4,09,000.00
				Total of 2002-03:		8
						11,89,000.00
			2003-04	Jan 04	03/01/2004	3
						1,40,000.00
				Month Total:		1,40,000.00
				Total of 2003-04:		1
						1,40,000.00
			2004-05	Feb 05	03/02/2005	5
						1,10,000.00
				Month Total:		1,10,000.00
				Mar 05	19/03/2005	8
						4,000.00
					19/03/2005	9
						40,000.00
					31/03/2005	19
						6,000.00
					31/03/2005	20
						1,90,000.00
					31/03/2005	21
						2,00,000.00
					31/03/2005	22
						2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 05		HATHRAS (78)	2004-05	Mar 05	31/03/2005	23
00 20					31/03/2005	24
					Month Total:	10,40,000.00
				Total of 2004-05:	9	11,50,000.00
			2005-06	Jan 06	06/01/2006	2
					06/01/2006	3
					Month Total:	2,30,000.00
				Mar 06	30/03/2006	13
					30/03/2006	14
					30/03/2006	15
					Month Total:	4,20,000.00
				Total of 2005-06:	5	6,50,000.00
			2006-07	Aug 06	21/08/2006	2
					30/08/2006	10
					Month Total:	30,000.00
				Oct 06	05/10/2006	4
					05/10/2006	5
					Month Total:	1,50,000.00
				Nov 06	23/11/2006	8
					Month Total:	1,80,000.00
				Dec 06	20/12/2006	7
					Month Total:	40,000.00
				Feb 07	14/02/2007	7
					Month Total:	80,000.00
				Total of 2006-07:	7	4,80,000.00
			2007-08	Sep 07	28/09/2007	10
					28/09/2007	11
					28/09/2007	12
					28/09/2007	6
					28/09/2007	7
					28/09/2007	8
					28/09/2007	9
					Month Total:	11,78,000.00
				Dec 07	07/12/2007	1
					07/12/2007	2
					07/12/2007	3
					07/12/2007	4
					07/12/2007	5
					07/12/2007	6
					Month Total:	10,80,000.00
				Mar 08	08/03/2008	3
						1,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20		HATHRAS (78)	2007-08	Mar 08	08/03/2008	4	2,00,000.00
					08/03/2008	5	2,00,000.00
					08/03/2008	6	14,000.00
					08/03/2008	7	40,000.00
					11/03/2008	10	2,00,000.00
					11/03/2008	11	2,00,000.00
					11/03/2008	12	2,00,000.00
					11/03/2008	8	2,00,000.00
					11/03/2008	9	2,00,000.00
					31/03/2008	29	4,000.00
					Month Total:		15,68,000.00
				Total of 2007-08:		24	38,26,000.00
			2008-09	Aug 08	14/08/2008	10	2,00,000.00
					14/08/2008	11	1,00,000.00
					14/08/2008	6	2,00,000.00
					14/08/2008	7	2,00,000.00
					14/08/2008	8	2,00,000.00
					14/08/2008	9	2,00,000.00
					28/08/2008	12	2,00,000.00
					28/08/2008	13	2,00,000.00
					Month Total:		15,00,000.00
				Oct 08	07/10/2008	2	2,00,000.00
					07/10/2008	3	2,00,000.00
					07/10/2008	4	2,00,000.00
					07/10/2008	5	2,00,000.00
					07/10/2008	6	30,000.00
					11/10/2008	10	1,00,000.00
					11/10/2008	9	2,00,000.00
					Month Total:		11,30,000.00
				Dec 08	03/12/2008	2	5,000.00
					11/12/2008	3	35,000.00
					11/12/2008	4	2,00,000.00
					Month Total:		2,40,000.00
				Total of 2008-09:		18	28,70,000.00
			2009-10	Jul 09	29/07/2009	4	5,000.00
					Month Total:		5,000.00
				Oct 09	27/10/2009	10	1,50,000.00
					27/10/2009	9	2,00,000.00
					29/10/2009	11	2,00,000.00
					Month Total:		5,50,000.00
				Nov 09	06/11/2009	1	2,00,000.00
					06/11/2009	2	1,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)							
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
222501800 05		HATHRAS (78)	2009-10	Nov 09	06/11/2009	3	2,00,000.00		
00 20					06/11/2009	4	2,00,000.00		
					Month Total:		7,40,000.00		
				Jan 10	04/01/2010	2	2,00,000.00		
					04/01/2010	3	2,00,000.00		
					14/01/2010	4	1,80,000.00		
					14/01/2010	5	2,00,000.00		
					Month Total:		7,80,000.00		
				Mar 10	31/03/2010	27	41,000.00		
					Month Total:		41,000.00		
				Total of 2009-10:		13	21,16,000.00		
			2010-11	Sep 10	18/09/2010	6	19,00,000.00		
					Month Total:		19,00,000.00		
				Dec 10	03/12/2010	1	10,000.00		
					Month Total:		10,000.00		
				Feb 11	03/02/2011	3	20,00,000.00		
					Month Total:		20,00,000.00		
				Total of 2010-11:		3	39,10,000.00		
			2011-12	May 11	25/05/2011	6	13,40,000.00		
					Month Total:		13,40,000.00		
				Mar 12	31/03/2012	16	5,70,000.00		
					Month Total:		5,70,000.00		
				Total of 2011-12:		2	19,10,000.00		
			2012-13	Oct 12	10/10/2012	7	17,85,000.00		
					Month Total:		17,85,000.00		
				Mar 13	14/03/2013	3	18,15,000.00		
					30/03/2013	35	1,85,000.00		
					Month Total:		20,00,000.00		
				Total of 2012-13:		3	37,85,000.00		
			2013-14	Dec 13	10/12/2013	3	15,05,000.00		
					13/12/2013	4	10,000.00		
					Month Total:		15,15,000.00		
				Total of 2013-14:		2	15,15,000.00		
			TOTAL OF HATHRAS (78):					98	2,41,87,000.00
		JHANSI (23)	2003-04	Mar 04	11/03/2004	45	1,90,000.00		
					11/03/2004	46	1,10,000.00		
					11/03/2004	47	1,90,000.00		
					Month Total:		4,90,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 05 00 20		JHANSI (23)	2003-04	Total of 2003-04:		3
						4,90,000.00
		TOTAL OF JHANSI (23):			3	4,90,000.00

KANSHIRAM NAGAR (88)	2008-09	Oct 08	15/10/2008	1	1,10,000.00
			15/10/2008	2	2,00,000.00
			15/10/2008	3	2,00,000.00
			15/10/2008	4	2,00,000.00
			Month Total:		7,10,000.00
	Mar 09	31/03/2009	39		1,20,000.00
			Month Total:		1,20,000.00
	Total of 2008-09:		5	8,30,000.00	
2009-10	Jul 09	25/07/2009	6		13,45,000.00
			Month Total:		13,45,000.00
	Aug 09	20/08/2009	2		1,55,000.00
			Month Total:		1,55,000.00
	Jan 10	22/01/2010	5		8,80,000.00
		22/01/2010	6		8,25,000.00
		27/01/2010	8		7,95,000.00
			Month Total:		25,00,000.00
	Total of 2009-10:		5	40,00,000.00	
2010-11	Jul 10	07/07/2010	8		3,05,000.00
			Month Total:		3,05,000.00
	Nov 10	24/11/2010	7		4,85,000.00
		24/11/2010	8		7,10,000.00
			Month Total:		11,95,000.00
	Feb 11	09/02/2011	4		3,30,000.00
		09/02/2011	5		6,30,000.00
		09/02/2011	6		5,30,000.00
			Month Total:		14,90,000.00
	Total of 2010-11:		6	29,90,000.00	
2011-12	Jun 11	14/06/2011	4		6,50,000.00
			Month Total:		6,50,000.00
	Jul 11	11/07/2011	3		6,10,000.00
			Month Total:		6,10,000.00
	Oct 11	13/10/2011	1		2,40,000.00
			Month Total:		2,40,000.00
	Total of 2011-12:		3	15,00,000.00	
2012-13	Jul 12	31/07/2012	3		9,35,000.00
			Month Total:		9,35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20		KANSHIRAM NAGAR (88)	2012-13	Dec 12	14/12/2012	4	4,75,000.00
					Month Total:		4,75,000.00
				Mar 13	25/03/2013	18	4,90,000.00
					30/03/2013	40	12,05,000.00
					Month Total:		16,95,000.00
					Total of 2012-13:	4	31,05,000.00
			2013-14	Jul 13	09/07/2013	2	4,45,000.00
					Month Total:		4,45,000.00
				Oct 13	03/10/2013	2	5,80,000.00
					30/10/2013	7	4,10,000.00
					Month Total:		9,90,000.00
					Total of 2013-14:	3	14,35,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	26	1,38,60,000.00
		MAHOBA (71)	2006-07	Mar 07	29/03/2007	16	3,000.00
					Month Total:		3,000.00
					Total of 2006-07:	1	3,000.00
			2012-13	Nov 12	29/11/2012	15	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2012-13:	1	1,00,000.00
					TOTAL OF MAHOBA (71):	2	1,03,000.00
		MAU (66)	2003-04	Mar 04	27/03/2004	24	2,00,000.00
					27/03/2004	25	1,00,000.00
					27/03/2004	26	34,000.00
					Month Total:		3,34,000.00
					Total of 2003-04:	3	3,34,000.00
			2007-08	Aug 07	14/08/2007	4	3,50,000.00
					Month Total:		3,50,000.00
				Oct 07	19/10/2007	10	10,000.00
					19/10/2007	6	3,50,000.00
					19/10/2007	7	3,50,000.00
					19/10/2007	8	3,50,000.00
					19/10/2007	9	3,50,000.00
					Month Total:		14,10,000.00
					Total of 2007-08:	6	17,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	MAU (66)	2009-10	Aug 09	29/08/2009	23	7,00,000.00
				Month Total:		7,00,000.00
			Dec 09	30/12/2009	9	1,10,000.00
				Month Total:		1,10,000.00
			Mar 10	12/03/2010	34	1,20,000.00
				25/03/2010	67	14,70,000.00
				31/03/2010	102	1,79,400.00
				Month Total:		17,69,400.00
			Total of 2009-10:	5		25,79,400.00
	TOTAL OF MAU (66):	14				46,73,400.00

MORADABAD (14)	2002-03	Aug 02	02/08/2002	9	1,60,000.00
			Month Total:		1,60,000.00
	Total of 2002-03:	1			1,60,000.00
	2003-04	Oct 03	09/10/2003	13	1,12,000.00
			Month Total:		1,12,000.00
	Total of 2003-04:	1			1,12,000.00
	2007-08	Sep 07	13/09/2007	14	2,00,000.00
			18/09/2007	18	20,000.00
			18/09/2007	19	1,36,000.00
			Month Total:		3,56,000.00
		Nov 07	05/11/2007	6	80,000.00
			Month Total:		80,000.00
	Total of 2007-08:	4			4,36,000.00
	TOTAL OF MORADABAD (14):	6			7,08,000.00

MUZAFFARNAGAR (03)	2012-13	Jan 13	29/01/2013	14	13,55,000.00
			Month Total:		13,55,000.00
		Mar 13	28/03/2013	38	1,25,000.00
			Month Total:		1,25,000.00
	Total of 2012-13:	2			14,80,000.00
	2013-14	Sep 13	06/09/2013	1	2,50,000.00
			Month Total:		2,50,000.00
		Dec 13	02/12/2013	1	20,000.00
			Month Total:		20,000.00
	Total of 2013-14:	2			2,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 05 00 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):		4	17,50,000.00
		PRATAPGARH (53)	2004-05	Mar 05	31/03/2005	83
						4,20,000.00
					31/03/2005	89
						4,40,000.00
					31/03/2005	90
						66,000.00
					31/03/2005	91
						1,24,000.00
					31/03/2005	92
						2,46,000.00
					31/03/2005	93
						5,54,000.00
					Month Total:	18,50,000.00
					Total of 2004-05:	6
						18,50,000.00
		2008-09	Jun 08	13/06/2008	6	60,000.00
					Month Total:	60,000.00
					Total of 2008-09:	1
						60,000.00
		TOTAL OF PRATAPGARH (53):	7	19,10,000.00		
		RAMPUR (17)	2001-02	Mar 02	23/03/2002	45
						40,000.00
					Month Total:	40,000.00
					Total of 2001-02:	1
						40,000.00
		TOTAL OF RAMPUR (17):	1	40,000.00		
		SONBHADRA (69)	2007-08	Oct 07	16/10/2007	26
						2,30,000.00
					Month Total:	2,30,000.00
					Total of 2007-08:	1
						2,30,000.00
		2009-10	Aug 09	13/08/2009	4	31,30,000.00
					Month Total:	31,30,000.00
					Total of 2009-10:	1
						31,30,000.00
		TOTAL OF SONBHADRA (69):	2	33,60,000.00		
		UNNAO (44)	2010-11	Feb 11	13/12/2010	7
						1,00,00,000.00
					Month Total:	1,00,00,000.00
					Total of 2010-11:	1
						1,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 05 00 20		UNNAO (44)	TOTAL OF UNNAO (44):			1
						1,00,00,000.00
222501800 07 00 20		LUCKNOW-2 (60)	2001-02	Apr 01	30/04/2001	8
						25,000.00
					Month Total:	25,000.00
				May 01	04/05/2001	5
						1,07,750.00
					Month Total:	1,07,750.00
				Jul 01	04/07/2001	2
						1,32,000.00
					27/07/2001	63
						1,00,000.00
					Month Total:	2,32,000.00
				Sep 01	25/09/2001	51
						80,000.00
					Month Total:	80,000.00
				Oct 01	30/10/2001	76
						35,000.00
					Month Total:	35,000.00
				Nov 01	26/11/2001	78
						25,000.00
					Month Total:	25,000.00
				Jan 02	07/01/2002	30
						26,250.00
					Month Total:	26,250.00
				Feb 02	16/02/2002	26
						2,00,000.00
					27/02/2002	52
						2,00,000.00
					Month Total:	4,00,000.00
				Mar 02	20/03/2002	69
						3,00,000.00
					Month Total:	3,00,000.00
					Total of 2001-02:	11
						12,31,000.00
			2002-03	May 02	13/05/2002	21
						1,70,000.00
					Month Total:	1,70,000.00
				Jul 02	17/07/2002	21
						1,70,000.00
					Month Total:	1,70,000.00
				Nov 02	16/11/2002	22
						1,60,000.00
					Month Total:	1,60,000.00
				Jan 03	25/01/2003	78
						1,70,000.00
					Month Total:	1,70,000.00
				Mar 03	13/03/2003	49
						1,70,000.00
					Month Total:	1,70,000.00
					Total of 2002-03:	5
						8,40,000.00
			2003-04	Apr 03	25/04/2003	12
						1,66,000.00
					Month Total:	1,66,000.00
					Total of 2003-04:	1
						1,66,000.00
			2005-06	Oct 05	22/10/2005	54
						1,00,000.00
					Month Total:	1,00,000.00
				Nov 05	28/11/2005	52
						1,50,000.00
					Month Total:	1,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 07 00 20		LUCKNOW-2 (60)	2005-06	Total of 2005-06:		2
			2018-19	Jun 18	01/06/2018	2
					14/06/2018	37
					28/06/2018	66
				Month Total:		4,37,121.00
				Jul 18	30/07/2018	49
				Month Total:		2,24,861.00
				Aug 18	23/08/2018	49
				Month Total:		1,00,000.00
				Sep 18	12/09/2018	42
				Month Total:		2,08,405.00
				Oct 18	09/10/2018	84
					31/10/2018	151
				Month Total:		2,85,843.00
				Nov 18	06/11/2018	21
					30/11/2018	79
				Month Total:		3,78,623.00
				Dec 18	31/12/2018	69
				Month Total:		1,45,089.00
				Jan 19	31/01/2019	294
				Month Total:		2,39,395.00
				Feb 19	28/02/2019	125
				Month Total:		2,32,457.00
				Mar 19	23/03/2019	322
				Month Total:		2,44,226.00
				Total of 2018-19:		14
			2019-20	May 19	30/05/2019	57
				Month Total:		1,10,840.00
				Jun 19	28/06/2019	79
				Month Total:		1,49,617.00
				Jul 19	31/07/2019	70
				Month Total:		2,34,050.00
				Aug 19	29/08/2019	70
				Month Total:		1,41,025.00
				Sep 19	28/09/2019	83
				Month Total:		1,60,536.00
				Oct 19	31/10/2019	97
					31/10/2019	98
				Month Total:		4,13,139.00
				Nov 19	28/11/2019	88
				Month Total:		1,59,135.00
				Dec 19	30/12/2019	109
						1,19,669.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 07		LUCKNOW-2 (60)	2019-20	Dec 19	Month Total:	1,19,669.00
00 20				Jan 20	29/01/2020 252	1,87,932.00
					Month Total:	1,87,932.00
				Feb 20	27/02/2020 146	1,52,855.00
					Month Total:	1,52,855.00
				Total of 2019-20:		11
						18,28,798.00
			2020-21	Apr 20	30/04/2020 16	2,94,797.00
					Month Total:	2,94,797.00
				May 20	29/05/2020 20	71,127.00
					Month Total:	71,127.00
				Jun 20	27/06/2020 54	89,563.00
					Month Total:	89,563.00
				Jul 20	30/07/2020 62	1,49,095.00
					Month Total:	1,49,095.00
				Aug 20	29/08/2020 56	1,04,365.00
					Month Total:	1,04,365.00
				Sep 20	30/09/2020 80	1,32,635.00
					Month Total:	1,32,635.00
				Oct 20	29/10/2020 85	1,02,704.00
					Month Total:	1,02,704.00
				Nov 20	28/11/2020 94	90,687.00
					Month Total:	90,687.00
				Dec 20	30/12/2020 67	1,37,779.00
					Month Total:	1,37,779.00
				Total of 2020-21:		9
						11,72,752.00
			2021-22	Dec 21	01/12/2021 2	1,83,808.00
					29/12/2021 133	2,32,465.00
					Month Total:	4,16,273.00
				Feb 22	01/02/2022 2	2,62,499.00
					28/02/2022 82	2,67,044.00
					Month Total:	5,29,543.00
				Mar 22	28/03/2022 151	2,50,014.00
					Month Total:	2,50,014.00
				Total of 2021-22:		5
						11,95,830.00
			TOTAL OF LUCKNOW-2 (60):		58	91,80,400.00
222580102 03		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003 213	35,000.00
00 20					Month Total:	35,000.00
				Total of 2002-03:		1
						35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222580102 00 20	03	LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			1	35,000.00	
222580800 00 20	03	SAHARANPUR (02)	2001-02	Jun 01	22/06/2001	2	2,72,000.00	
					Month Total:		2,72,000.00	
			Total of 2001-02:			1	2,72,000.00	
		TOTAL OF SAHARANPUR (02):			1	2,72,000.00		
222580800 02 20	03	KHERI (48)	2020-21	Mar 21	26/03/2021	171	2,23,100.00	
					Month Total:		2,23,100.00	
			Total of 2020-21:			1	2,23,100.00	
			2021-22	Mar 22	30/03/2022	146	2,23,100.00	
					Month Total:		2,23,100.00	
			Total of 2021-22:			1	2,23,100.00	
		TOTAL OF KHERI (48):			2	4,46,200.00		
		LUCKNOW (43)	2021-22	Nov 21	15/11/2021	16	61,440.00	
					15/11/2021	17	61,440.00	
					15/11/2021	18	61,440.00	
					15/11/2021	19	1,33,402.00	
					15/11/2021	20	60,638.00	
					15/11/2021	21	13,125.00	
					15/11/2021	32	51,151.00	
					Month Total:		4,42,636.00	
			Dec 21	20/12/2021	54		1,44,037.00	
				22/12/2021	58		1,30,728.00	
				22/12/2021	59		21,95,076.00	
				22/12/2021	60		1,70,026.00	
				22/12/2021	61		3,07,842.00	
				22/12/2021	62		69,269.00	
				22/12/2021	63		88,238.00	
				22/12/2021	64		99,103.00	
				22/12/2021	65		89,934.00	
					Month Total:		32,94,253.00	
			Jan 22	13/01/2022	26		46,368.00	
				13/01/2022	27		1,45,052.00	
				13/01/2022	28		55,884.00	
				13/01/2022	29		10,066.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222580800	03	LUCKNOW (43)	2021-22	Jan 22	Month Total:		2,57,370.00	
02 20				Mar 22	15/03/2022	55	20,64,718.00	
					15/03/2022	56	68,787.00	
					15/03/2022	67	1,08,827.00	
					16/03/2022	71	3,12,088.00	
					16/03/2022	72	1,05,850.00	
					16/03/2022	73	1,53,380.00	
					16/03/2022	74	4,15,004.00	
					16/03/2022	75	4,30,255.00	
					16/03/2022	76	3,84,257.00	
					16/03/2022	77	3,65,294.00	
					16/03/2022	78	3,59,783.00	
					29/03/2022	177	7,53,074.00	
					29/03/2022	178	3,88,758.00	
					29/03/2022	179	85,556.00	
					29/03/2022	205	5,61,846.00	
					29/03/2022	206	25,042.00	
					31/03/2022	286	6,82,694.00	
					31/03/2022	287	1,41,607.00	
					31/03/2022	288	6,17,270.00	
					Month Total:		80,24,090.00	
				Total of 2021-22:		39	1,20,18,349.00	
		TOTAL OF LUCKNOW (43):					39	1,20,18,349.00
		PRATAPGARH (53)	2021-22	Mar 22	29/03/2022	51	2,92,600.00	
					Month Total:		2,92,600.00	
				Total of 2021-22:		1	2,92,600.00	
		TOTAL OF PRATAPGARH (53):					1	2,92,600.00
		PRAYAGRAJ (22)	2021-22	Dec 21	15/12/2021	39	32,44,000.00	
					Month Total:		32,44,000.00	
				Jan 22	05/01/2022	10	6,53,195.00	
					Month Total:		6,53,195.00	
				Mar 22	14/03/2022	39	1,31,24,983.00	
					22/03/2022	58	26,42,172.00	
					24/03/2022	118	10,61,000.00	
					29/03/2022	163	7,55,483.00	
					29/03/2022	164	10,95,274.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222580800 03		PRAYAGRAJ (22)	2021-22	Mar 22	Month Total:	1,86,78,912.00
02 20					Total of 2021-22:	7
						2,25,76,107.00
					TOTAL OF PRAYAGRAJ (22):	7
						2,25,76,107.00

SAHARANPUR (02)	2020-21	Sep 20	21/09/2020	7	1,98,749.00
			21/09/2020	8	1,48,074.00
			Month Total:		3,46,823.00
		Oct 20	19/10/2020	21	1,99,281.00
			26/10/2020	31	56,575.00
			Month Total:		2,55,856.00
		Jan 21	02/01/2021	4	1,86,232.00
			02/01/2021	5	1,86,232.00
			02/01/2021	6	20,724.00
			13/01/2021	15	1,59,888.00
			13/01/2021	16	1,99,619.00
			19/01/2021	20	35,003.00
			Month Total:		7,87,698.00
		Mar 21	25/03/2021	37	30,477.00
			25/03/2021	38	7,08,652.00
			26/03/2021	46	2,86,653.00
			31/03/2021	69	9,31,938.00
			31/03/2021	72	58,723.00
			31/03/2021	73	18,78,600.00
			Month Total:		38,95,043.00
			Total of 2020-21:	16	52,85,420.00
	2021-22	Jul 21	03/07/2021	12	1,11,000.00
			Month Total:		1,11,000.00
		Sep 21	01/09/2021	6	1,16,475.00
			09/09/2021	22	64,041.00
			Month Total:		1,80,516.00
		Oct 21	22/10/2021	29	1,11,000.00
			22/10/2021	32	37,000.00
			Month Total:		1,48,000.00
		Dec 21	18/12/2021	15	74,000.00
			Month Total:		74,000.00
		Jan 22	04/01/2022	6	71,559.00
			28/01/2022	27	13,816.00
			Month Total:		85,375.00
		Feb 22	11/02/2022	19	74,000.00
			Month Total:		74,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222580800 03 02 20	SAHARANPUR (02)	2021-22	Mar 22	07/03/2022	1	70,418.00	
				23/03/2022	52	37,000.00	
				25/03/2022	83	67,708.00	
				31/03/2022	135	61,115.00	
				Month Total:		2,36,241.00	
				Total of 2021-22:		13	9,09,132.00
				TOTAL OF SAHARANPUR (02):		29	61,94,552.00

Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223501800 03 00 20		FAIZABAD (49)	2021-22	Aug 21	04/08/2021	7	3,000.00
					Month Total:		3,000.00
				Oct 21	26/10/2021	43	2,250.00
					Month Total:		2,250.00
				Jan 22	03/01/2022	5	1,500.00
					Month Total:		1,500.00
				Mar 22	16/03/2022	70	2,250.00
					Month Total:		2,250.00
Total of 2021-22:						4	9,000.00
TOTAL OF FAIZABAD (49):						4	9,000.00

GHAZIABAD (59)	2020-21	Mar 21	24/03/2021	71	13,23,000.00			
				Month Total:		13,23,000.00		
				Total of 2020-21:		1	13,23,000.00	
	2021-22	Jan 22	07/01/2022	4	8,46,000.00			
				Month Total:		8,46,000.00		
				Mar 22	28/03/2022	67	36,000.00	
						Month Total:		36,000.00
						Total of 2021-22:		2
TOTAL OF GHAZIABAD (59):				3	22,05,000.00			

223502102	04	MORADABAD (14)	2001-02	Jun 01	12/06/2001	15	3,000.00
00 20					Month Total:		3,000.00
				Total of 2001-02:		1	3,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):			1	3,000.00
223502104 02 00 20		LUCKNOW (43)	2019-20	Mar 20	13/03/2020	68	92,930.00
					Month Total:		92,930.00
				Total of 2019-20:		1	92,930.00
			TOTAL OF LUCKNOW (43):			1	92,930.00
		LUCKNOW-2 (60)	2020-21	Sep 20	28/09/2020	371	8,29,15,064.00
					Month Total:		8,29,15,064.00
				Nov 20	13/11/2020	130	7,87,75,500.00
					Month Total:		7,87,75,500.00
				Feb 21	06/02/2021	35	7,76,14,817.00
					Month Total:		7,76,14,817.00
				Mar 21	19/03/2021	238	7,62,37,192.00
					Month Total:		7,62,37,192.00
				Total of 2020-21:		4	31,55,42,573.00
			2021-22	May 21	28/05/2021	102	7,69,98,245.00
					Month Total:		7,69,98,245.00
				Jul 21	15/07/2021	132	7,67,33,582.00
					28/07/2021	264	33,58,700.00
					Month Total:		8,00,92,282.00
				Sep 21	16/09/2021	137	9,29,13,828.00
					Month Total:		9,29,13,828.00
				Nov 21	17/11/2021	68	8,02,17,211.00
					Month Total:		8,02,17,211.00
				Feb 22	14/02/2022	107	8,04,63,447.00
					Month Total:		8,04,63,447.00
				Mar 22	15/03/2022	134	7,88,65,049.00
					28/03/2022	285	4,99,709.00
					Month Total:		7,93,64,758.00
				Total of 2021-22:		8	49,00,49,771.00
			TOTAL OF LUCKNOW-2 (60):			12	80,55,92,344.00
		MEERUT (04)	2019-20	Mar 20	24/03/2020	146	10,000.00
					24/03/2020	147	10,000.00
					24/03/2020	148	10,000.00
					24/03/2020	149	10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	SocialWelfare Department (Social Welfare & Welfare of Scheduled Castes)												
Major Head	2235	Social Security and Welfare												
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)							
223502104 02 00 20		MEERUT (04)	2019-20	Mar 20	24/03/2020	150	10,000.00							
					24/03/2020	151	10,000.00							
					24/03/2020	152	10,000.00							
					24/03/2020	153	10,000.00							
					24/03/2020	154	10,000.00							
					Month Total:		90,000.00							
					Total of 2019-20:		9	90,000.00						
					TOTAL OF MEERUT (04):		9	90,000.00						
							PRAYAGRAJ (22)	2019-20	Mar 20	30/03/2020	290	1,00,000.00		
Month Total:		1,00,000.00												
Total of 2019-20:		1	1,00,000.00											
TOTAL OF PRAYAGRAJ (22):		1	1,00,000.00											
		VARANASI (27)	2019-20	Mar 20						25/03/2020	174	89,156.00		
										Month Total:		89,156.00		
										Total of 2019-20:		1	89,156.00	
										TOTAL OF VARANASI (27):		1	89,156.00	
					223502104 05 01 20		AGRA (08)	2009-10	Jul 09	16/07/2009	52	6,00,000.00		
										Month Total:		6,00,000.00		
										Total of 2009-10:		1	6,00,000.00	
										2011-12	Mar 12	31/03/2012	318	2,868.00
												31/03/2012	319	60,280.00
31/03/2012	320	3,780.00												
31/03/2012	327	3,58,997.00												
31/03/2012	328	3,02,466.00												
31/03/2012	329	20,022.00												
Month Total:		7,48,413.00												
Total of 2011-12:		6	7,48,413.00											
2013-14	Mar 14	27/03/2014	321	63,500.00										
		29/03/2014	335	50,000.00										
		Month Total:		1,13,500.00										
		Total of 2013-14:		2	1,13,500.00									
		2014-15	Feb 15	14/02/2015	68	25,000.00								

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		AGRA (08)	2014-15	Feb 15	Month Total:	25,000.00
01 20				Mar 15	12/03/2015 38	25,000.00
					30/03/2015 403	10,000.00
					30/03/2015 412	90,000.00
					30/03/2015 417	25,000.00
					Month Total:	1,50,000.00
					Total of 2014-15: 5	1,75,000.00
			2015-16	Mar 16	25/03/2016 313	1,25,000.00
					Month Total:	1,25,000.00
					Total of 2015-16: 1	1,25,000.00
			2017-18	Jan 18	12/01/2018 41	25,000.00
					Month Total:	25,000.00
				Feb 18	16/02/2018 63	25,000.00
					Month Total:	25,000.00
				Mar 18	14/03/2018 50	18,750.00
					15/03/2018 77	90,000.00
					16/03/2018 86	19,500.00
					20/03/2018 153	6,250.00
					23/03/2018 214	60,000.00
					23/03/2018 216	40,500.00
					24/03/2018 253	19,500.00
					29/03/2018 306	25,000.00
					29/03/2018 308	12,390.00
					30/03/2018 319	12,610.00
					Month Total:	3,04,500.00
					Total of 2017-18: 12	3,54,500.00
			2018-19	Dec 18	17/12/2018 59	50,000.00
					Month Total:	50,000.00
				Jan 19	14/01/2019 73	23,387.00
					Month Total:	23,387.00
				Feb 19	16/02/2019 33	25,000.00
					22/02/2019 46	60,000.00
					Month Total:	85,000.00
				Mar 19	08/03/2019 20	25,000.00
					18/03/2019 97	30,000.00
					20/03/2019 131	15,000.00
					26/03/2019 142	30,000.00
					26/03/2019 143	55,140.00
					26/03/2019 144	71,996.00
					26/03/2019 145	52,864.00
					30/03/2019 224	1,613.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		AGRA (08)	2018-19	Mar 19	Month Total:	2,81,613.00
01 20					Total of 2018-19:	12
						4,40,000.00
					TOTAL OF AGRA (08):	39
						25,56,413.00
		BAREILLY (11)	2018-19	Feb 19	18/02/2019 66	29,190.00
					Month Total:	29,190.00
					Total of 2018-19:	1
						29,190.00
					TOTAL OF BAREILLY (11):	1
						29,190.00
		BULANDSHAHAH (05)	2014-15	Jan 15	27/01/2015 35	25,000.00
					Month Total:	25,000.00
				Feb 15	13/02/2015 42	25,000.00
					Month Total:	25,000.00
					Total of 2014-15:	2
						50,000.00
					TOTAL OF BULANDSHAHAH (05):	2
						50,000.00
		DEORIA (35)	2018-19	Dec 18	26/12/2018 19	50,800.00
					Month Total:	50,800.00
				Jan 19	02/01/2019 3	25,000.00
					Month Total:	25,000.00
				Mar 19	12/03/2019 42	1,39,940.00
					30/03/2019 159	24,887.00
					30/03/2019 162	24,313.00
					Month Total:	1,89,140.00
					Total of 2018-19:	5
						2,64,940.00
					TOTAL OF DEORIA (35):	5
						2,64,940.00
		GORAKHPUR (32)	2018-19	Mar 19	30/03/2019 351	1,18,522.00
					30/03/2019 354	1,56,526.00
					Month Total:	2,75,048.00
					Total of 2018-19:	2
						2,75,048.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05 01 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		2	2,75,048.00
		HATHRAS (78)	2011-12	Feb 12	15/02/2012	14
					24/02/2012	27
					24/02/2012	28
					Month Total:	2,25,000.00
			Mar 12		29/03/2012	73
					Month Total:	2,00,000.00
					Total of 2011-12:	4
						4,25,000.00
			2013-14	Mar 14	25/03/2014	88
					Month Total:	37,100.00
					Total of 2013-14:	1
						37,100.00
			2014-15	Mar 15	04/03/2015	4
					19/03/2015	27
					25/03/2015	125
					Month Total:	75,000.00
					Total of 2014-15:	3
						75,000.00
			2015-16	Mar 16	13/03/2016	41
					18/03/2016	71
					20/03/2016	108
					22/03/2016	128
					Month Total:	1,40,500.00
					Total of 2015-16:	4
						1,40,500.00
			2016-17	Dec 16	19/12/2016	10
					Month Total:	50,000.00
				Jan 17	07/01/2017	10
					Month Total:	25,000.00
				Feb 17	16/02/2017	35
					Month Total:	25,000.00
				Mar 17	23/03/2017	94
					27/03/2017	107
					Month Total:	50,000.00
					Total of 2016-17:	5
						1,50,000.00
			TOTAL OF HATHRAS (78):		17	8,27,600.00
		LUCKNOW-2 (60)	2020-21	Sep 20	25/09/2020	352
					Month Total:	1,97,429.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 01 20	LUCKNOW-2 (60)	2020-21	Total of 2020-21:		1	1,97,429.00
		2021-22	Aug 21	13/08/2021	90	42,000.00
			Month Total:		42,000.00	
		2021-22	Sep 21	20/09/2021	151	14,39,718.00
				25/09/2021	190	40,000.00
		2021-22	Month Total:		14,79,718.00	
			Nov 21	03/11/2021	17	50,000.00
		2021-22		03/11/2021	18	20,000.00
				30/11/2021	137	1,02,051.00
		2021-22	Month Total:		1,72,051.00	
			Dec 21	03/12/2021	14	10,37,962.00
		2021-22	Month Total:		10,37,962.00	
			Jan 22	15/01/2022	273	20,000.00
		2021-22	Month Total:		20,000.00	
			Feb 22	10/02/2022	73	6,97,935.00
		2021-22		14/02/2022	108	3,48,967.00
			Month Total:		10,46,902.00	
		2021-22	Mar 22	16/03/2022	140	5,900.00
				16/03/2022	142	3,48,967.00
		2021-22		24/03/2022	229	12,17,357.00
				28/03/2022	286	2,80,350.00
		2021-22		29/03/2022	318	1,00,000.00
				29/03/2022	337	7,74,619.00
		2021-22	Month Total:		27,27,193.00	
			Total of 2021-22:		16	65,25,826.00
		TOTAL OF LUCKNOW-2 (60):		17	67,23,255.00	

MAHOBA (71)	2016-17	Mar 17	17/03/2017	27	10,178.00
			17/03/2017	28	46,413.00
			23/03/2017	44	22,000.00
			Month Total:		78,591.00
	Total of 2016-17:			3	78,591.00
	2017-18	Feb 18	21/02/2018	22	42,000.00
			Month Total:		42,000.00
		Mar 18	13/03/2018	27	35,326.00
			27/03/2018	113	28,928.00
			Month Total:		64,254.00
	Total of 2017-18:			3	1,06,254.00
	2018-19	Nov 18	28/11/2018	32	53,622.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		MAHOBA (71)	2018-19	Nov 18	Month Total:	53,622.00
01 20				Dec 18	19/12/2018 25	33,270.00
					Month Total:	33,270.00
				Jan 19	15/01/2019 22	22,000.00
					Month Total:	22,000.00
				Mar 19	08/03/2019 23	16,108.00
					08/03/2019 24	40,000.00
					Month Total:	56,108.00
				Total of 2018-19:		1,65,000.00
				Total of 2018-19:		5
				TOTAL OF MAHOBA (71):		11
						3,49,845.00
		MUZAFFARNAGAR (03)	2012-13	Feb 13	23/02/2013 63	14,80,000.00
					Month Total:	14,80,000.00
				Total of 2012-13:		1
						14,80,000.00
			2013-14	Mar 14	25/03/2014 261	17,600.00
					Month Total:	17,600.00
				Total of 2013-14:		1
						17,600.00
				TOTAL OF MUZAFFARNAGAR (03):		2
						14,97,600.00
		SITAPUR (46)	2011-12	Mar 12	31/03/2012 321	9,90,989.00
					Month Total:	9,90,989.00
				Total of 2011-12:		1
						9,90,989.00
			2013-14	Feb 14	01/02/2014 6	1,02,134.00
					Month Total:	1,02,134.00
				Mar 14	07/03/2014 129	10,466.00
					Month Total:	10,466.00
				Total of 2013-14:		2
						1,12,600.00
			2014-15	Mar 15	17/03/2015 58	17,000.00
					17/03/2015 59	26,600.00
					31/03/2015 326	16,000.00
					Month Total:	59,600.00
				Total of 2014-15:		3
						59,600.00
			2015-16	Mar 16	12/03/2016 74	1,12,000.00
					12/03/2016 75	32,000.00
					29/03/2016 336	70,710.00
					Month Total:	2,14,710.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05 01 20		SITAPUR (46)	2015-16	Total of 2015-16:		3
						2,14,710.00
			2016-17	Mar 17	04/03/2017	8
						5,000.00
					30/03/2017	208
						9,000.00
					30/03/2017	209
						9,000.00
					31/03/2017	220
						16,000.00
					31/03/2017	221
						16,000.00
					31/03/2017	222
						16,800.00
					31/03/2017	224
						16,000.00
				Month Total:		87,800.00
				Total of 2016-17:		7
						87,800.00
			2017-18	Feb 18	13/02/2018	11
						1,14,140.00
					22/02/2018	30
						25,000.00
				Month Total:		1,39,140.00
				Mar 18	21/03/2018	72
						25,000.00
					26/03/2018	143
						6,200.00
					28/03/2018	192
						3,682.00
				Month Total:		34,882.00
				Total of 2017-18:		5
						1,74,022.00
			2018-19	Jan 19	02/01/2019	1
						25,000.00
					16/01/2019	42
						50,000.00
				Month Total:		75,000.00
				Feb 19	04/02/2019	1
						25,000.00
				Month Total:		25,000.00
				Mar 19	18/03/2019	53
						25,000.00
					25/03/2019	86
						1,72,019.00
					27/03/2019	119
						7,788.00
				Month Total:		2,04,807.00
				Total of 2018-19:		6
						3,04,807.00
		TOTAL OF SITAPUR (46):				27
						19,44,528.00
		VARANASI (27)	2021-22	Oct 21	20/10/2021	61
						37,700.00
					23/10/2021	75
						31,390.00
					23/10/2021	76
						52,332.00
					26/10/2021	88
						60,776.00
				Month Total:		1,82,198.00
				Nov 21	03/11/2021	19
						57,714.00
				Month Total:		57,714.00
				Total of 2021-22:		5
						2,39,912.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 01 20		VARANASI (27)	TOTAL OF VARANASI (27):			5	2,39,912.00
223502104 05 02 20		AGRA (08)	2009-10	Jun 09	11/06/2009	23	17,40,000.00
					11/06/2009	24	6,60,000.00
					11/06/2009	25	6,20,000.00
					20/06/2009	57	80,000.00
					Month Total:		31,00,000.00
				Aug 09	03/08/2009	12	13,60,000.00
					03/08/2009	13	20,80,000.00
					Month Total:		34,40,000.00
				Sep 09	23/09/2009	44	11,00,000.00
					Month Total:		11,00,000.00
				Nov 09	10/11/2009	12	18,80,000.00
					10/11/2009	13	42,00,000.00
					10/11/2009	14	22,80,000.00
					10/11/2009	15	36,40,000.00
					10/11/2009	16	23,60,000.00
					30/11/2009	62	13,00,000.00
					Month Total:		1,56,60,000.00
				Feb 10	04/02/2010	22	63,20,000.00
					04/02/2010	23	12,20,000.00
					04/02/2010	24	69,40,000.00
					04/02/2010	25	5,40,000.00
					Month Total:		1,50,20,000.00
				Mar 10	31/03/2010	376	35,80,000.00
					31/03/2010	377	34,40,000.00
					Month Total:		70,20,000.00
				Total of 2009-10:		19	4,53,40,000.00
			2010-11	Apr 10	13/04/2010	6	1,00,000.00
					Month Total:		1,00,000.00
				May 10	06/05/2010	10	7,00,000.00
					06/05/2010	12	1,00,000.00
					Month Total:		8,00,000.00
				Jun 10	28/06/2010	38	41,00,000.00
					29/06/2010	39	43,40,000.00
					29/06/2010	40	76,60,000.00
					Month Total:		1,61,00,000.00
				Oct 10	05/10/2010	11	14,00,000.00
					07/10/2010	36	11,60,000.00
					07/10/2010	37	39,40,000.00
					07/10/2010	38	33,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		AGRA (08)	2010-11	Oct 10	Month Total:	98,20,000.00
02 20				Feb 11	26/02/2011 112	17,40,000.00
					26/02/2011 113	34,40,000.00
					28/02/2011 119	61,40,000.00
					28/02/2011 120	39,60,000.00
					Month Total:	1,52,80,000.00
				Mar 11	31/03/2011 393	42,00,000.00
					31/03/2011 394	37,80,000.00
					Month Total:	79,80,000.00
					Total of 2010-11:	16
						5,00,80,000.00
			2011-12	Mar 12	31/03/2012 321	94,758.00
					31/03/2012 323	1,41,035.00
					31/03/2012 324	1,16,80,000.00
					31/03/2012 325	71,80,000.00
					31/03/2012 326	93,20,000.00
					31/03/2012 341	1,30,80,000.00
					Month Total:	4,14,95,793.00
					Total of 2011-12:	6
						4,14,95,793.00
			2013-14	Nov 13	27/11/2013 65	14,000.00
					27/11/2013 66	23,20,000.00
					Month Total:	23,34,000.00
					Total of 2013-14:	2
						23,34,000.00
			2014-15	Feb 15	19/02/2015 72	43,40,000.00
					Month Total:	43,40,000.00
					Total of 2014-15:	1
						43,40,000.00
			2015-16	Feb 16	06/02/2016 25	15,50,000.00
					06/02/2016 26	23,10,000.00
					Month Total:	38,60,000.00
					Total of 2015-16:	2
						38,60,000.00
			2017-18	Sep 17	14/09/2017 41	1,09,20,000.00
					Month Total:	1,09,20,000.00
				Jan 18	08/01/2018 17	55,50,000.00
					Month Total:	55,50,000.00
				Mar 18	15/03/2018 78	30,000.00
					17/03/2018 123	1,41,00,000.00
					Month Total:	1,41,30,000.00
					Total of 2017-18:	4
						3,06,00,000.00
			2018-19	Jul 18	17/07/2018 32	68,40,000.00
					17/07/2018 33	49,80,000.00
					17/07/2018 34	30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		AGRA (08)	2018-19	Jul 18	17/07/2018	35	60,000.00
					Month Total:		1,19,10,000.00
				Nov 18	22/11/2018	45	58,80,000.00
					Month Total:		58,80,000.00
				Dec 18	12/12/2018	42	79,80,000.00
					Month Total:		79,80,000.00
				Feb 19	16/02/2019	40	2,68,80,000.00
					Month Total:		2,68,80,000.00
				Total of 2018-19:	7		5,26,50,000.00
			2019-20	Jun 19	19/06/2019	61	1,36,80,000.00
					Month Total:		1,36,80,000.00
				Aug 19	24/08/2019	59	1,59,30,000.00
					24/08/2019	60	5,10,000.00
					Month Total:		1,64,40,000.00
				Sep 19	24/09/2019	58	2,18,70,000.00
					Month Total:		2,18,70,000.00
				Nov 19	04/11/2019	4	1,70,40,000.00
					Month Total:		1,70,40,000.00
				Jan 20	15/01/2020	57	2,29,20,000.00
					Month Total:		2,29,20,000.00
				Total of 2019-20:	6		9,19,50,000.00
			2020-21	Jun 20	01/06/2020	2	1,51,80,000.00
					25/06/2020	56	2,20,20,000.00
					Month Total:		3,72,00,000.00
				Aug 20	26/08/2020	51	27,60,000.00
					26/08/2020	52	86,10,000.00
					Month Total:		1,13,70,000.00
				Oct 20	22/10/2020	63	2,44,20,000.00
					Month Total:		2,44,20,000.00
				Dec 20	16/12/2020	45	2,69,10,000.00
					Month Total:		2,69,10,000.00
				Feb 21	23/02/2021	105	1,47,60,000.00
					Month Total:		1,47,60,000.00
				Mar 21	19/03/2021	99	30,000.00
					Month Total:		30,000.00
				Total of 2020-21:	8		11,46,90,000.00
			2021-22	May 21	05/05/2021	2	2,49,90,000.00
					Month Total:		2,49,90,000.00
				Sep 21	07/09/2021	22	1,87,20,000.00
					Month Total:		1,87,20,000.00
				Oct 21	27/10/2021	64	65,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		AGRA (08)	2021-22	Oct 21	27/10/2021	65	89,10,000.00
					Month Total:		1,54,20,000.00
				Dec 21	13/12/2021	19	1,87,50,000.00
					Month Total:		1,87,50,000.00
				Jan 22	10/01/2022	21	55,50,000.00
					10/01/2022	22	1,95,90,000.00
					31/01/2022	67	30,000.00
					Month Total:		2,51,70,000.00
				Total of 2021-22:	8		10,30,50,000.00
		TOTAL OF AGRA (08):	79				54,03,89,793.00
		ALIGARH (06)	2019-20	Jun 19	26/06/2019	35	95,70,000.00
					Month Total:		95,70,000.00
				Jul 19	29/07/2019	56	30,000.00
					Month Total:		30,000.00
				Sep 19	17/09/2019	32	1,35,30,000.00
					21/09/2019	35	30,000.00
					Month Total:		1,35,60,000.00
				Mar 20	21/03/2020	135	30,000.00
					27/03/2020	233	30,000.00
					27/03/2020	234	1,89,00,000.00
					30/03/2020	333	35,10,000.00
					Month Total:		2,24,70,000.00
				Total of 2019-20:	8		4,56,30,000.00
			2020-21	Aug 20	26/08/2020	25	1,64,10,000.00
					Month Total:		1,64,10,000.00
				Nov 20	07/11/2020	14	35,70,000.00
					Month Total:		35,70,000.00
				Jan 21	05/01/2021	10	30,000.00
					27/01/2021	70	1,35,30,000.00
					Month Total:		1,35,60,000.00
				Mar 21	26/03/2021	163	14,40,000.00
					Month Total:		14,40,000.00
				Total of 2020-21:	5		3,49,80,000.00
			2021-22	Jun 21	17/06/2021	21	3,90,000.00
					24/06/2021	40	30,000.00
					Month Total:		4,20,000.00
				Jul 21	26/07/2021	40	1,45,80,000.00
					Month Total:		1,45,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		ALIGARH (06)	2021-22	Dec 21	22/12/2021	34
						Amount (`)
						30,00,000.00
					Month Total:	30,00,000.00
				Total of 2021-22:	4	1,80,00,000.00
				TOTAL OF ALIGARH (06):	17	9,86,10,000.00
		AURAIYA (81)	2010-11	Apr 10	15/04/2010	1
					28/04/2010	6
					Month Total:	108.00
				Total of 2010-11:	2	108.00
			2021-22	Nov 21	02/11/2021	2
					Month Total:	18,30,000.00
				Dec 21	23/12/2021	28
					Month Total:	33,00,000.00
				Mar 22	30/03/2022	68
					Month Total:	98,70,000.00
				Total of 2021-22:	3	1,50,00,000.00
				TOTAL OF AURAIYA (81):	5	1,50,00,108.00
		AZAMGARH (34)	2021-22	Jun 21	10/06/2021	20
					Month Total:	1,32,30,000.00
				Jul 21	06/07/2021	3
					Month Total:	15,90,000.00
				Sep 21	08/09/2021	14
					Month Total:	1,80,000.00
				Dec 21	30/12/2021	48
					Month Total:	28,50,000.00
				Mar 22	30/03/2022	114
					Month Total:	1,50,000.00
				Total of 2021-22:	5	1,80,00,000.00
				TOTAL OF AZAMGARH (34):	5	1,80,00,000.00
		BADAUN (13)	2021-22	Aug 21	02/08/2021	1
					Month Total:	94,80,000.00
				Nov 21	25/11/2021	7
					Month Total:	1,44,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	BADAUN (13)	2021-22	Jan 22	07/01/2022	10	89,70,000.00
Month Total:						89,70,000.00
Total of 2021-22:					3	3,28,80,000.00
TOTAL OF BADAUN (13):					3	3,28,80,000.00

BAGPAT (83)	2019-20	Oct 19	15/10/2019	6	26,70,000.00
			Month Total:		26,70,000.00
		Feb 20	28/02/2020	40	44,10,000.00
			Month Total:		44,10,000.00
		Mar 20	30/03/2020	97	7,80,000.00
			Month Total:		7,80,000.00
		Total of 2019-20:		3	78,60,000.00
2020-21	Jun 20	09/06/2020	2		26,70,000.00
		Month Total:			26,70,000.00
	Jul 20	29/07/2020	14		60,30,000.00
		Month Total:			60,30,000.00
	Oct 20	21/10/2020	12		78,90,000.00
		Month Total:			78,90,000.00
	Jan 21	28/01/2021	34		33,00,000.00
		Month Total:			33,00,000.00
	Mar 21	18/03/2021	31		50,40,000.00
		25/03/2021	74		7,50,000.00
		Month Total:			57,90,000.00
	Total of 2020-21:		6		2,56,80,000.00
2021-22	Jun 21	07/06/2021	3		15,60,000.00
		25/06/2021	18		9,60,000.00
		Month Total:			25,20,000.00
	Nov 21	25/11/2021	24		62,10,000.00
		Month Total:			62,10,000.00
	Total of 2021-22:		3		87,30,000.00
TOTAL OF BAGPAT (83):				12	4,22,70,000.00

BAHRAICH (51)	2021-22	Aug 21	11/08/2021	20	25,20,000.00
			Month Total:		25,20,000.00
		Oct 21	06/10/2021	11	5,10,000.00
			29/10/2021	27	2,40,000.00
			29/10/2021	28	1,06,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05		BAHRAICH (51)	2021-22	Oct 21	Month Total:		1,14,00,000.00
02 20				Mar 22	23/03/2022	47	1,27,50,000.00
					29/03/2022	68	1,57,50,000.00
					Month Total:		2,85,00,000.00
				Total of 2021-22:		6	4,24,20,000.00
		TOTAL OF BAHRAICH (51):				6	4,24,20,000.00
		BALLIA (31)	2021-22	Nov 21	16/11/2021	10	38,70,000.00
					Month Total:		38,70,000.00
				Dec 21	29/12/2021	35	27,00,000.00
					Month Total:		27,00,000.00
				Total of 2021-22:		2	65,70,000.00
		TOTAL OF BALLIA (31):				2	65,70,000.00
		BALRAMPUR (79)	2019-20	Jul 19	16/07/2019	19	93,30,000.00
					18/07/2019	20	1,80,000.00
					Month Total:		95,10,000.00
				Sep 19	06/09/2019	20	86,10,000.00
					Month Total:		86,10,000.00
				Dec 19	06/12/2019	31	1,01,40,000.00
					Month Total:		1,01,40,000.00
				Feb 20	18/02/2020	33	65,40,000.00
					Month Total:		65,40,000.00
				Mar 20	18/03/2020	60	60,30,000.00
					21/03/2020	79	13,20,000.00
					30/03/2020	114	56,70,000.00
					31/03/2020	148	1,80,000.00
					Month Total:		1,32,00,000.00
				Total of 2019-20:		9	4,80,00,000.00
			2020-21	Jun 20	23/06/2020	17	85,50,000.00
					Month Total:		85,50,000.00
				Sep 20	28/09/2020	31	64,20,000.00
					Month Total:		64,20,000.00
				Jan 21	11/01/2021	5	45,90,000.00
					Month Total:		45,90,000.00
				Mar 21	31/03/2021	126	56,40,000.00
					Month Total:		56,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	BALRAMPUR (79)	2020-21	Total of 2020-21:		4	2,52,00,000.00
		2021-22	Oct 21	11/10/2021	14	53,70,000.00
			Month Total:			53,70,000.00
		Dec 21	03/12/2021	4	32,40,000.00	
			03/12/2021	5	30,000.00	
		Month Total:			32,70,000.00	
		Mar 22	26/03/2022	58	39,00,000.00	
			31/03/2022	93	36,90,000.00	
		Month Total:			75,90,000.00	
		Total of 2021-22:		5	1,62,30,000.00	
		TOTAL OF BALRAMPUR (79):		18	8,94,30,000.00	

BANDA (26)	2019-20	Nov 19	20/11/2019	56	32,70,000.00
		Month Total:			32,70,000.00
		Feb 20	07/02/2020	17	19,50,000.00
			26/02/2020	103	24,30,000.00
		Month Total:			43,80,000.00
		Mar 20	25/03/2020	177	1,20,000.00
		Month Total:			1,20,000.00
		Total of 2019-20:		4	77,70,000.00
	2020-21	Jun 20	01/06/2020	1	72,60,000.00
			25/06/2020	14	33,60,000.00
		Month Total:			1,06,20,000.00
		Jul 20	14/07/2020	9	15,60,000.00
			31/07/2020	22	8,40,000.00
		Month Total:			24,00,000.00
		Aug 20	31/08/2020	26	36,60,000.00
		Month Total:			36,60,000.00
		Sep 20	25/09/2020	24	32,70,000.00
		Month Total:			32,70,000.00
		Oct 20	12/10/2020	16	40,20,000.00
			28/10/2020	29	13,20,000.00
		Month Total:			53,40,000.00
		Nov 20	21/11/2020	27	41,40,000.00
		Month Total:			41,40,000.00
		Dec 20	23/12/2020	30	76,50,000.00
		Month Total:			76,50,000.00
		Jan 21	12/01/2021	21	62,40,000.00
		Month Total:			62,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		BANDA (26)	2020-21	Feb 21	03/02/2021	4	24,60,000.00
					20/02/2021	28	1,50,000.00
					Month Total:		26,10,000.00
				Mar 21	03/03/2021	7	40,80,000.00
					26/03/2021	187	34,20,000.00
					28/03/2021	224	26,10,000.00
					Month Total:		1,01,10,000.00
				Total of 2020-21:		16	5,60,40,000.00
			2021-22	Jul 21	05/07/2021	1	15,00,000.00
					Month Total:		15,00,000.00
				Nov 21	16/11/2021	23	57,00,000.00
					Month Total:		57,00,000.00
				Dec 21	06/12/2021	9	33,00,000.00
					28/12/2021	51	23,70,000.00
					Month Total:		56,70,000.00
				Jan 22	07/01/2022	12	19,20,000.00
					Month Total:		19,20,000.00
				Mar 22	28/03/2022	72	2,10,000.00
					31/03/2022	123	1,22,10,000.00
					Month Total:		1,24,20,000.00
				Total of 2021-22:		7	2,72,10,000.00
		TOTAL OF BANDA (26):				27	9,10,20,000.00
		BARABANKY (54)	2018-19	Mar 19	23/03/2019	153	15,30,000.00
					Month Total:		15,30,000.00
				Total of 2018-19:		1	15,30,000.00
			2019-20	Aug 19	03/08/2019	5	99,90,000.00
					03/08/2019	6	3,23,40,000.00
					Month Total:		4,23,30,000.00
				Nov 19	11/11/2019	36	3,54,30,000.00
					Month Total:		3,54,30,000.00
				Jan 20	21/01/2020	74	2,06,70,000.00
					Month Total:		2,06,70,000.00
				Mar 20	24/03/2020	94	1,29,00,000.00
					Month Total:		1,29,00,000.00
				Total of 2019-20:		5	11,13,30,000.00
			2020-21	Sep 20	07/09/2020	4	1,28,70,000.00
					Month Total:		1,28,70,000.00
				Dec 20	16/12/2020	17	4,05,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		BARABANKY (54)	2020-21	Dec 20	Month Total:		4,05,00,000.00
				Feb 21	11/02/2021 12	2,89,50,000.00	
					Month Total:		2,89,50,000.00
				Mar 21	17/03/2021 70		45,00,000.00
					31/03/2021 192		89,70,000.00
					Month Total:		1,34,70,000.00
				Total of 2020-21:		5	9,57,90,000.00
			2021-22	Jul 21	19/07/2021 25		1,45,20,000.00
					Month Total:		1,45,20,000.00
				Dec 21	09/12/2021 9		81,00,000.00
					23/12/2021 23		23,40,000.00
					Month Total:		1,04,40,000.00
				Jan 22	12/01/2022 26		1,47,90,000.00
					Month Total:		1,47,90,000.00
				Mar 22	29/03/2022 60		68,10,000.00
					Month Total:		68,10,000.00
				Total of 2021-22:		5	4,65,60,000.00
		TOTAL OF BARABANKY (54):				16	25,52,10,000.00
		BAREILLY (11)	2021-22	Oct 21	18/10/2021 62		20,70,000.00
					Month Total:		20,70,000.00
				Dec 21	02/12/2021 4		47,40,000.00
					Month Total:		47,40,000.00
				Jan 22	05/01/2022 8		81,90,000.00
					Month Total:		81,90,000.00
				Mar 22	31/03/2022 332		99,90,000.00
					Month Total:		99,90,000.00
				Total of 2021-22:		4	2,49,90,000.00
		TOTAL OF BAREILLY (11):				4	2,49,90,000.00
		BASTI (33)	2019-20	Aug 19	13/08/2019 23		94,40,000.00
					Month Total:		94,40,000.00
				Dec 19	02/12/2019 2		1,58,70,000.00
					Month Total:		1,58,70,000.00
				Feb 20	25/02/2020 55		66,60,000.00
					Month Total:		66,60,000.00
				Total of 2019-20:		3	3,19,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		BASTI (33)	2020-21	Jun 20	10/06/2020	9	1,21,80,000.00
					Month Total:		1,21,80,000.00
				Aug 20	19/08/2020	16	78,40,000.00
					Month Total:		78,40,000.00
				Oct 20	01/10/2020	3	1,36,80,000.00
					Month Total:		1,36,80,000.00
				Nov 20	19/11/2020	32	92,70,000.00
					Month Total:		92,70,000.00
				Jan 21	23/01/2021	45	1,02,30,000.00
					Month Total:		1,02,30,000.00
				Mar 21	24/03/2021	107	1,29,30,000.00
					Month Total:		1,29,30,000.00
				Total of 2020-21:	6		6,61,30,000.00
			2021-22	Jul 21	23/07/2021	30	70,80,000.00
					Month Total:		70,80,000.00
				Oct 21	08/10/2021	6	79,20,000.00
					08/10/2021	7	1,20,000.00
					Month Total:		80,40,000.00
				Dec 21	29/12/2021	37	82,30,000.00
					Month Total:		82,30,000.00
				Total of 2021-22:	4		2,33,50,000.00
		TOTAL OF BASTI (33):	13				12,14,50,000.00
		BIJNORE (12)	2009-10	Jan 10	14/01/2010	16	68,80,000.00
					Month Total:		68,80,000.00
				Total of 2009-10:	1		68,80,000.00
			2020-21	Jun 20	08/06/2020	9	81,90,000.00
					18/06/2020	21	58,80,000.00
					Month Total:		1,40,70,000.00
				Jul 20	03/07/2020	3	59,10,000.00
					03/07/2020	4	10,80,000.00
					23/07/2020	21	72,30,000.00
					Month Total:		1,42,20,000.00
				Aug 20	14/08/2020	4	63,60,000.00
					Month Total:		63,60,000.00
				Sep 20	11/09/2020	12	42,60,000.00
					23/09/2020	27	80,70,000.00
					Month Total:		1,23,30,000.00
				Oct 20	21/10/2020	27	1,13,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		BIJNORE (12)	2020-21	Oct 20	Month Total:	1,13,40,000.00
02 20				Nov 20	21/11/2020 23	1,21,80,000.00
					Month Total:	1,21,80,000.00
				Dec 20	23/12/2020 30	1,69,20,000.00
					Month Total:	1,69,20,000.00
				Jan 21	15/01/2021 21	3,60,000.00
					18/01/2021 32	54,90,000.00
					23/01/2021 35	91,20,000.00
					Month Total:	1,49,70,000.00
				Feb 21	08/02/2021 17	92,40,000.00
					Month Total:	92,40,000.00
				Mar 21	19/03/2021 44	89,10,000.00
					Month Total:	89,10,000.00
					Total of 2020-21:	16
						12,05,40,000.00
			2021-22	Apr 21	16/04/2021 1	54,60,000.00
					Month Total:	54,60,000.00
				May 21	20/05/2021 2	82,20,000.00
					Month Total:	82,20,000.00
				Jan 22	12/01/2022 24	73,20,000.00
					Month Total:	73,20,000.00
					Total of 2021-22:	3
						2,10,00,000.00
					TOTAL OF BIJNORE (12):	20
						14,84,20,000.00

BULANDSHAHAR (05)	2019-20	Aug 19	13/08/2019	14	2,42,10,000.00
			Month Total:		2,42,10,000.00
		Oct 19	23/10/2019	32	1,17,30,000.00
			Month Total:		1,17,30,000.00
		Dec 19	13/12/2019	19	1,53,60,000.00
			Month Total:		1,53,60,000.00
		Feb 20	05/02/2020	25	1,30,50,000.00
			Month Total:		1,30,50,000.00
		Mar 20	21/03/2020	74	88,50,000.00
			23/03/2020	82	34,20,000.00
			Month Total:		1,22,70,000.00
			Total of 2019-20:	6	7,66,20,000.00
	2020-21	Jul 20	03/07/2020	6	1,30,50,000.00
			03/07/2020	7	48,00,000.00
			Month Total:		1,78,50,000.00
		Sep 20	14/09/2020	19	1,13,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		BULANDSHAHAH (05)	2020-21	Sep 20	Month Total:	1,13,10,000.00
02 20				Nov 20	26/11/2020 23	1,20,60,000.00
					Month Total:	1,20,60,000.00
				Dec 20	11/12/2020 27	87,00,000.00
					Month Total:	87,00,000.00
				Jan 21	21/01/2021 31	68,40,000.00
					Month Total:	68,40,000.00
				Feb 21	16/02/2021 25	72,90,000.00
					Month Total:	72,90,000.00
				Mar 21	18/03/2021 36	1,07,70,000.00
					27/03/2021 98	2,70,000.00
					Month Total:	1,10,40,000.00
				Total of 2020-21:	9	7,50,90,000.00
			2021-22	Jul 21	14/07/2021 12	88,80,000.00
					Month Total:	88,80,000.00
				Sep 21	21/09/2021 28	60,000.00
					Month Total:	60,000.00
				Oct 21	07/10/2021 14	1,34,70,000.00
					Month Total:	1,34,70,000.00
				Nov 21	26/11/2021 32	1,13,40,000.00
					Month Total:	1,13,40,000.00
				Jan 22	06/01/2022 32	1,86,90,000.00
					Month Total:	1,86,90,000.00
				Mar 22	30/03/2022 112	1,91,70,000.00
					Month Total:	1,91,70,000.00
				Total of 2021-22:	6	7,16,10,000.00
				TOTAL OF BULANDSHAHAH (05):	21	22,33,20,000.00
		CHANDAULI (77)	2021-22	Sep 21	18/09/2021 19	13,50,000.00
					Month Total:	13,50,000.00
				Total of 2021-22:	1	13,50,000.00
				TOTAL OF CHANDAULI (77):	1	13,50,000.00
		CHATRAPATI S M NAGAR (89)	2019-20	Jul 19	19/07/2019 20	2,55,80,000.00
					Month Total:	2,55,80,000.00
				Aug 19	26/08/2019 10	30,000.00
					Month Total:	30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		CHATRAPATI S M NAGAR (89)	2019-20	Oct 19	15/10/2019	7	2,12,10,000.00
					Month Total:		2,12,10,000.00
				Jan 20	20/01/2020	33	77,10,000.00
					25/01/2020	51	1,50,000.00
					29/01/2020	52	30,000.00
					Month Total:		78,90,000.00
				Mar 20	27/03/2020	68	1,53,90,000.00
					Month Total:		1,53,90,000.00
				Total of 2019-20:	7		7,01,00,000.00
			2020-21	Aug 20	18/08/2020	6	6,30,000.00
					Month Total:		6,30,000.00
				Sep 20	15/09/2020	13	48,30,000.00
					Month Total:		48,30,000.00
				Nov 20	01/11/2020	1	30,000.00
					13/11/2020	16	72,90,000.00
					Month Total:		73,20,000.00
				Dec 20	29/12/2020	12	15,00,000.00
					Month Total:		15,00,000.00
				Feb 21	19/02/2021	28	33,60,000.00
					Month Total:		33,60,000.00
				Mar 21	25/03/2021	61	43,50,000.00
					Month Total:		43,50,000.00
				Total of 2020-21:	7		2,19,90,000.00
			2021-22	Aug 21	06/08/2021	4	90,30,000.00
					Month Total:		90,30,000.00
				Sep 21	09/09/2021	11	52,50,000.00
					Month Total:		52,50,000.00
				Nov 21	02/11/2021	3	37,20,000.00
					02/11/2021	4	43,20,000.00
					Month Total:		80,40,000.00
				Dec 21	30/12/2021	22	36,60,000.00
					Month Total:		36,60,000.00
				Mar 22	29/03/2022	70	9,60,000.00
					Month Total:		9,60,000.00
				Total of 2021-22:	6		2,69,40,000.00
			TOTAL OF CHATRAPATI S M NAGAR (89):			20	11,90,30,000.00
		CHITRAKOOT (87)	2021-22	Nov 21	27/11/2021	21	64,80,000.00
					Month Total:		64,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		CHITRAKOOT (87)	2021-22	Mar 22	31/03/2022	123
02 20					31/03/2022	132
					Month Total:	47,70,000.00
				Total of 2021-22:	3	1,12,50,000.00
				TOTAL OF CHITRAKOOT (87):	3	1,12,50,000.00

DEORIA (35)	2019-20	Jun 19	29/06/2019	35	42,30,000.00
			Month Total:		42,30,000.00
		Aug 19	16/08/2019	20	31,50,000.00
			Month Total:		31,50,000.00
		Sep 19	20/09/2019	26	55,20,000.00
			Month Total:		55,20,000.00
		Oct 19	21/10/2019	31	63,30,000.00
			Month Total:		63,30,000.00
		Nov 19	26/11/2019	29	41,10,000.00
			Month Total:		41,10,000.00
		Dec 19	12/12/2019	24	36,00,000.00
			Month Total:		36,00,000.00
		Jan 20	08/01/2020	9	37,50,000.00
			Month Total:		37,50,000.00
		Feb 20	18/02/2020	33	57,00,000.00
			28/02/2020	64	24,90,000.00
			Month Total:		81,90,000.00
		Mar 20	30/03/2020	119	36,30,000.00
			Month Total:		36,30,000.00
		Total of 2019-20:	10		4,25,10,000.00
	2020-21	Jun 20	17/06/2020	12	19,20,000.00
			Month Total:		19,20,000.00
		Jul 20	03/07/2020	4	30,000.00
			13/07/2020	14	12,90,000.00
			Month Total:		13,20,000.00
		Sep 20	05/09/2020	3	29,40,000.00
			30/09/2020	43	42,90,000.00
			Month Total:		72,30,000.00
		Nov 20	07/11/2020	9	60,000.00
			28/11/2020	29	67,20,000.00
			Month Total:		67,80,000.00
		Dec 20	26/12/2020	27	27,30,000.00
			Month Total:		27,30,000.00
		Jan 21	22/01/2021	40	78,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104	05	DEORIA (35)	2020-21	Jan 21	Month Total:		78,30,000.00	
02	20			Feb 21	19/02/2021	43	45,00,000.00	
					Month Total:		45,00,000.00	
				Mar 21	08/03/2021	18	26,70,000.00	
					22/03/2021	68	3,90,000.00	
					23/03/2021	90	56,10,000.00	
					Month Total:		86,70,000.00	
				Total of 2020-21:		13	4,09,80,000.00	
			2021-22	Jun 21	09/06/2021	10	69,00,000.00	
					26/06/2021	28	37,80,000.00	
					Month Total:		1,06,80,000.00	
				Jul 21	29/07/2021	31	38,10,000.00	
					Month Total:		38,10,000.00	
				Oct 21	30/10/2021	32	66,00,000.00	
					Month Total:		66,00,000.00	
				Dec 21	27/12/2021	56	63,30,000.00	
					Month Total:		63,30,000.00	
				Mar 22	29/03/2022	84	60,00,000.00	
					Month Total:		60,00,000.00	
				Total of 2021-22:		6	3,34,20,000.00	
		TOTAL OF DEORIA (35):					29	11,69,10,000.00

ETAH (10)	2020-21	Jan 21	29/01/2021 20		20,70,000.00
			Month Total:		20,70,000.00
		Feb 21	08/02/2021 10		14,10,000.00
			Month Total:		14,10,000.00
		Mar 21	26/03/2021 57		10,20,000.00
			30/03/2021 94		20,10,000.00
			Month Total:		30,30,000.00
			Total of 2020-21:	4	65,10,000.00
	2021-22	Jun 21	17/06/2021 10		16,80,000.00
			Month Total:		16,80,000.00
		Jul 21	26/07/2021 18		12,00,000.00
			Month Total:		12,00,000.00
		Oct 21	06/10/2021 4		31,50,000.00
			Month Total:		31,50,000.00
		Mar 22	29/03/2022 70		23,70,000.00
			30/03/2022 84		18,60,000.00
			Month Total:		42,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	ETAH (10)	2021-22	Total of 2021-22:		5	1,02,60,000.00

TOTAL OF ETAH (10):					9	1,67,70,000.00
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ETAHAH (19)		2019-20	Aug 19	19/08/2019	20	46,20,000.00
Month Total:						46,20,000.00
			Oct 19	22/10/2019	29	53,80,000.00
				22/10/2019	30	15,50,000.00
Month Total:						69,30,000.00
			Jan 20	10/01/2020	12	62,40,000.00
Month Total:						62,40,000.00
			Mar 20	31/03/2020	111	87,60,000.00
Month Total:						87,60,000.00
Total of 2019-20:					5	2,65,50,000.00
		2020-21	Jul 20	13/07/2020	24	32,70,000.00
Month Total:						32,70,000.00
			Aug 20	27/08/2020	32	15,60,000.00
Month Total:						15,60,000.00
			Oct 20	26/10/2020	30	43,80,000.00
Month Total:						43,80,000.00
			Jan 21	19/01/2021	29	74,10,000.00
Month Total:						74,10,000.00
			Feb 21	20/02/2021	65	25,80,000.00
Month Total:						25,80,000.00
			Mar 21	31/03/2021	169	45,00,000.00
Month Total:						45,00,000.00
Total of 2020-21:					6	2,37,00,000.00
		2021-22	Nov 21	25/11/2021	23	46,20,000.00
Month Total:						46,20,000.00
			Jan 22	10/01/2022	11	81,30,000.00
Month Total:						81,30,000.00
Total of 2021-22:					2	1,27,50,000.00
		2022-23	Apr 22	23/04/2022	8	30,000.00
Month Total:						30,000.00
Total of 2022-23:					1	30,000.00
TOTAL OF ETAHAH (19):					14	6,30,30,000.00

FAIZABAD (49)	2021-22	Oct 21	07/10/2021	10	85,20,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	FAIZABAD (49)	2021-22	Oct 21	Month Total:		85,20,000.00
			Nov 21	27/11/2021	48	72,30,000.00
				Month Total:		72,30,000.00
			Jan 22	19/01/2022	43	74,40,000.00
				Month Total:		74,40,000.00
			Total of 2021-22:		3	2,31,90,000.00
			Total of FAIZABAD (49):		3	2,31,90,000.00

FATEHGARH (18)	2009-10	Dec 09	03/12/2009	5	7,20,000.00
			Month Total:		7,20,000.00
			Total of 2009-10:		1
	2021-22	Oct 21	04/10/2021	4	62,40,000.00
			Month Total:		62,40,000.00
		Jan 22	07/01/2022	8	95,70,000.00
			Month Total:		95,70,000.00
		Mar 22	30/03/2022	94	60,00,000.00
			Month Total:		60,00,000.00
	Total of 2021-22:		3	2,18,10,000.00	
	TOTAL OF FATEHGARH (18):				4

FATEHPUR (21)	2021-22	Sep 21	14/09/2021	16	93,60,000.00	
			Month Total:		93,60,000.00	
		Dec 21	10/12/2021	8	68,80,000.00	
			Month Total:		68,80,000.00	
		Jan 22	05/01/2022	8	12,90,000.00	
			Month Total:		12,90,000.00	
		Mar 22	28/03/2022	73	57,90,000.00	
			28/03/2022	74	24,60,000.00	
			Month Total:		82,50,000.00	
		Total of 2021-22:			5	2,57,80,000.00
		TOTAL OF FATEHPUR (21):			5	2,57,80,000.00

FIROZABAD (68)	2019-20	Sep 19	05/09/2019	5	45,60,000.00
			Month Total:		45,60,000.00
		Oct 19	15/10/2019	7	4,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05		FIROZABAD (68)	2019-20	Oct 19	15/10/2019	9	83,50,000.00
02 20					19/10/2019	14	30,000.00
					24/10/2019	20	30,000.00
					Month Total:		88,20,000.00
				Dec 19	03/12/2019	2	43,50,000.00
					23/12/2019	17	61,20,000.00
					27/12/2019	23	90,000.00
					Month Total:		1,05,60,000.00
				Jan 20	14/01/2020	18	61,80,000.00
					Month Total:		61,80,000.00
				Feb 20	11/02/2020	21	48,30,000.00
					14/02/2020	40	90,000.00
					Month Total:		49,20,000.00
				Mar 20	04/03/2020	6	36,30,000.00
					16/03/2020	44	30,000.00
					20/03/2020	74	23,40,000.00
					Month Total:		60,00,000.00
				Total of 2019-20:		14	4,10,40,000.00
			2020-21	May 20	02/05/2020	1	60,000.00
					Month Total:		60,000.00
				Jun 20	29/06/2020	12	69,90,000.00
					Month Total:		69,90,000.00
				Jul 20	29/07/2020	21	27,60,000.00
					Month Total:		27,60,000.00
				Sep 20	09/09/2020	13	10,50,000.00
					Month Total:		10,50,000.00
				Oct 20	06/10/2020	2	30,000.00
					09/10/2020	8	88,80,000.00
					29/10/2020	24	29,70,000.00
					Month Total:		1,18,80,000.00
				Dec 20	11/12/2020	11	48,90,000.00
					Month Total:		48,90,000.00
				Jan 21	12/01/2021	17	13,50,000.00
					27/01/2021	33	6,20,000.00
					28/01/2021	36	4,30,000.00
					30/01/2021	38	69,90,000.00
					Month Total:		93,90,000.00
				Mar 21	04/03/2021	11	30,000.00
					04/03/2021	12	29,40,000.00
					16/03/2021	43	20,70,000.00
					22/03/2021	102	23,70,000.00
					23/03/2021	110	5,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		FIROZABAD (68)	2020-21	Mar 21	Month Total:	79,80,000.00
				Total of 2020-21:	17	4,50,00,000.00
			2021-22	May 21	15/05/2021 2	3,00,000.00
				Month Total:		3,00,000.00
				Jul 21	07/07/2021 1	56,40,000.00
					27/07/2021 20	1,20,000.00
				Month Total:		57,60,000.00
				Aug 21	09/08/2021 17	78,90,000.00
				Month Total:		78,90,000.00
				Sep 21	09/09/2021 12	10,50,000.00
				Month Total:		10,50,000.00
				Oct 21	07/10/2021 6	33,90,000.00
				Month Total:		33,90,000.00
				Nov 21	17/11/2021 16	60,00,000.00
					17/11/2021 17	51,30,000.00
				Month Total:		1,11,30,000.00
				Dec 21	23/12/2021 37	24,60,000.00
				Month Total:		24,60,000.00
				Jan 22	15/01/2022 19	60,00,000.00
					15/01/2022 20	9,00,000.00
				Month Total:		69,00,000.00
				Total of 2021-22:	11	3,88,80,000.00
		TOTAL OF FIROZABAD (68):				42
						12,49,20,000.00
		GAUTAM BUDHA NAGAR (76)	2009-10	Jul 09	17/07/2009 11	5,40,000.00
				Month Total:		5,40,000.00
				Total of 2009-10:	1	5,40,000.00
			2010-11	Nov 10	08/11/2010 11	2,80,000.00
				Month Total:		2,80,000.00
				Total of 2010-11:	1	2,80,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				2
						8,20,000.00
		GAZIPUR (30)	2020-21	Jan 21	04/01/2021 2	95,40,000.00
				Month Total:		95,40,000.00
				Total of 2020-21:	1	95,40,000.00
			2021-22	Jun 21	30/06/2021 26	69,00,000.00
				Month Total:		69,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	GAZIPUR (30)	2021-22	Aug 21	26/08/2021	25	37,80,000.00
				Month Total:		37,80,000.00
			Oct 21	20/10/2021	17	39,60,000.00
				Month Total:		39,60,000.00
			Dec 21	04/12/2021	6	23,10,000.00
				15/12/2021	23	26,40,000.00
				Month Total:		49,50,000.00
			Mar 22	29/03/2022	85	27,00,000.00
				31/03/2022	124	99,30,000.00
				Month Total:		1,26,30,000.00
			Total of 2021-22:	7		3,22,20,000.00
	TOTAL OF GAZIPUR (30):	8				4,17,60,000.00

GHAZIABAD (59)	2012-13	Nov 12	29/11/2012	54	18,20,000.00
			Month Total:		18,20,000.00
		Mar 13	31/03/2013	243	52,00,000.00
			Month Total:		52,00,000.00
		Total of 2012-13:	2		70,20,000.00
	2020-21	Dec 20	09/12/2020	5	1,38,30,000.00
			Month Total:		1,38,30,000.00
		Mar 21	02/03/2021	6	79,80,000.00
			Month Total:		79,80,000.00
		Total of 2020-21:	2		2,18,10,000.00
	2021-22	Jun 21	21/06/2021	18	3,00,000.00
			Month Total:		3,00,000.00
		Oct 21	07/10/2021	5	1,47,00,000.00
			Month Total:		1,47,00,000.00
		Jan 22	28/01/2022	30	60,000.00
			Month Total:		60,000.00
		Feb 22	07/02/2022	7	48,90,000.00
			Month Total:		48,90,000.00
		Mar 22	25/03/2022	55	99,90,000.00
			Month Total:		99,90,000.00
		Total of 2021-22:	5		2,99,40,000.00
	TOTAL OF GHAZIABAD (59):	9			5,87,70,000.00

GONDA (50)	2019-20	Oct 19	09/10/2019	43	1,16,40,000.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	GONDA (50)	2019-20	Oct 19	Month Total:		1,16,40,000.00
			Total of 2019-20:		1	1,16,40,000.00
		2021-22	Oct 21	13/10/2021	23	61,20,000.00
			Month Total:			61,20,000.00
			Total of 2021-22:		1	61,20,000.00
			TOTAL OF GONDA (50):		2	1,77,60,000.00

GORAKHPUR (32)	2021-22	Jun 21	04/06/2021	16	15,60,000.00
			Month Total:		15,60,000.00
		Aug 21	12/08/2021	56	35,10,000.00
			Month Total:		35,10,000.00
		Dec 21	13/12/2021	49	1,15,50,000.00
			Month Total:		1,15,50,000.00
		Mar 22	30/03/2022	251	60,00,000.00
			31/03/2022	377	66,90,000.00
			Month Total:		1,26,90,000.00
			Total of 2021-22:		5
TOTAL OF GORAKHPUR (32):				5	2,93,10,000.00

HAMIRPUR (25)	2021-22	Jun 21	07/06/2021	5	8,10,000.00
			Month Total:		8,10,000.00
		Jul 21	27/07/2021	12	39,30,000.00
			Month Total:		39,30,000.00
		Sep 21	04/09/2021	8	33,60,000.00
			Month Total:		33,60,000.00
		Nov 21	22/11/2021	18	31,80,000.00
			Month Total:		31,80,000.00
		Dec 21	17/12/2021	18	16,20,000.00
			Month Total:		16,20,000.00
		Jan 22	11/01/2022	19	9,00,000.00
			Month Total:		9,00,000.00
		Mar 22	21/03/2022	28	12,00,000.00
			Month Total:		12,00,000.00
Total of 2021-22:			7	1,50,00,000.00	
TOTAL OF HAMIRPUR (25):			7	1,50,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		HAPUR (90)	2020-21	Aug 20	10/08/2020	4	7,50,000.00
					10/08/2020	5	32,10,000.00
					24/08/2020	11	42,30,000.00
					Month Total:		81,90,000.00
				Oct 20	23/10/2020	15	57,60,000.00
					Month Total:		57,60,000.00
				Dec 20	07/12/2020	1	45,00,000.00
					Month Total:		45,00,000.00
				Jan 21	13/01/2021	3	7,20,000.00
					Month Total:		7,20,000.00
				Feb 21	12/02/2021	18	8,10,000.00
					Month Total:		8,10,000.00
				Mar 21	26/03/2021	76	57,30,000.00
					31/03/2021	143	45,90,000.00
					31/03/2021	145	30,000.00
					Month Total:		1,03,50,000.00
				Total of 2020-21:		10	3,03,30,000.00
			2021-22	Oct 21	06/10/2021	1	54,30,000.00
					Month Total:		54,30,000.00
				Dec 21	10/12/2021	9	45,60,000.00
					Month Total:		45,60,000.00
				Jan 22	29/01/2022	29	49,50,000.00
					Month Total:		49,50,000.00
				Mar 22	31/03/2022	116	60,000.00
					31/03/2022	117	47,40,000.00
					Month Total:		48,00,000.00
				Total of 2021-22:		5	1,97,40,000.00
TOTAL OF HAPUR (90):		15		5,00,70,000.00			
HARDOI (47)	2021-22	Feb 22		05/02/2022	14	85,20,000.00	
			Month Total:		85,20,000.00		
		Mar 22	30/03/2022	108	1,00,20,000.00		
			Month Total:		1,00,20,000.00		
		Total of 2021-22:		2	1,85,40,000.00		
TOTAL OF HARDOI (47):		2	1,85,40,000.00				
HATHRAS (78)	2009-10	May 09	15/05/2009	5	40,000.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05		HATHRAS (78)	2009-10	May 09	Month Total:		40,000.00
02 20				Jun 09	24/06/2009	26	40,000.00
					Month Total:		40,000.00
				Aug 09	13/08/2009	6	20,000.00
					Month Total:		20,000.00
				Sep 09	02/09/2009	1	20,000.00
					02/09/2009	10	20,000.00
					02/09/2009	11	20,000.00
					02/09/2009	12	20,000.00
					02/09/2009	13	20,000.00
					02/09/2009	15	16,20,000.00
					02/09/2009	16	15,00,000.00
					02/09/2009	17	6,00,000.00
					02/09/2009	18	1,00,000.00
					02/09/2009	2	20,000.00
					02/09/2009	3	20,000.00
					02/09/2009	4	20,000.00
					02/09/2009	5	20,000.00
					02/09/2009	6	20,000.00
					02/09/2009	7	20,000.00
					02/09/2009	8	20,000.00
					02/09/2009	9	1,00,000.00
					05/09/2009	24	21,40,000.00
					05/09/2009	25	4,00,000.00
					05/09/2009	26	4,00,000.00
					05/09/2009	27	4,00,000.00
					05/09/2009	28	4,00,000.00
					05/09/2009	29	4,00,000.00
					05/09/2009	30	60,000.00
					Month Total:		83,60,000.00
				Nov 09	04/11/2009	1	20,000.00
					Month Total:		20,000.00
				Jan 10	14/01/2010	16	14,00,000.00
					14/01/2010	17	1,20,000.00
					14/01/2010	18	8,60,000.00
					14/01/2010	19	11,60,000.00
					Month Total:		35,40,000.00
				Mar 10	30/03/2010	100	19,80,000.00
					30/03/2010	101	20,00,000.00
					30/03/2010	102	24,80,000.00
					30/03/2010	103	15,40,000.00
					30/03/2010	104	2,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		HATHRAS (78)	2009-10	Mar 10	Month Total:	
					Total of 2009-10:	37
			2010-11	Apr 10	17/04/2010	7
					Month Total:	40,000.00
				Jun 10	29/06/2010	54
					29/06/2010	55
					29/06/2010	56
					29/06/2010	57
					Month Total:	38,80,000.00
				Jul 10	09/07/2010	12
					09/07/2010	13
					09/07/2010	14
					Month Total:	24,80,000.00
				Jan 11	10/01/2011	11
					Month Total:	86,20,000.00
				Mar 11	04/03/2011	1
					16/03/2011	20
					17/03/2011	30
					30/03/2011	109
					30/03/2011	110
					31/03/2011	159
					Month Total:	88,20,000.00
					Total of 2010-11:	15
			2011-12	May 11	07/05/2011	4
					07/05/2011	5
					Month Total:	42,60,000.00
				Feb 12	07/02/2012	4
					07/02/2012	5
					15/02/2012	15
					24/02/2012	26
					Month Total:	3,22,000.00
				Mar 12	29/03/2012	72
					31/03/2012	143
					31/03/2012	144
					31/03/2012	156
					31/03/2012	166
					31/03/2012	167
					Month Total:	1,90,60,000.00
					Total of 2011-12:	12
			2012-13	Oct 12	10/10/2012	10
					Month Total:	78,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		HATHRAS (78)	2012-13	Dec 12	03/12/2012	1	18,00,000.00
					03/12/2012	2	34,20,000.00
					Month Total:		52,20,000.00
				Jan 13	18/01/2013	10	20,000.00
					18/01/2013	11	16,00,000.00
					Month Total:		16,20,000.00
				Mar 13	02/03/2013	11	24,80,000.00
					31/03/2013	179	63,20,000.00
					Month Total:		88,00,000.00
				Total of 2012-13:		7	2,34,40,000.00
			2013-14	Oct 13	19/10/2013	15	13,40,000.00
					Month Total:		13,40,000.00
				Nov 13	08/11/2013	4	23,00,000.00
					20/11/2013	14	39,20,000.00
					Month Total:		62,20,000.00
				Feb 14	14/02/2014	33	15,20,000.00
					Month Total:		15,20,000.00
				Total of 2013-14:		4	90,80,000.00
			2014-15	Nov 14	07/11/2014	7	26,30,000.00
					Month Total:		26,30,000.00
				Mar 15	25/03/2015	92	34,00,000.00
					28/03/2015	149	4,60,000.00
					Month Total:		38,60,000.00
				Total of 2014-15:		3	64,90,000.00
			2016-17	May 16	03/05/2016	3	3,60,000.00
					Month Total:		3,60,000.00
				Jul 16	04/07/2016	6	19,20,000.00
					27/07/2016	37	5,10,000.00
					Month Total:		24,30,000.00
				Aug 16	04/08/2016	8	20,40,000.00
					04/08/2016	9	33,90,000.00
					Month Total:		54,30,000.00
				Oct 16	07/10/2016	4	68,70,000.00
					Month Total:		68,70,000.00
				Dec 16	22/12/2016	13	54,90,000.00
					Month Total:		54,90,000.00
				Total of 2016-17:		7	2,05,80,000.00
			2020-21	Mar 21	25/03/2021	101	18,30,000.00
					Month Total:		18,30,000.00
				Total of 2020-21:		1	18,30,000.00
			2021-22	Nov 21	26/11/2021	24	19,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	HATHRAS (78)	2021-22	Nov 21	27/11/2021	26	9,30,000.00
				30/11/2021	34	23,40,000.00
			Month Total:			52,50,000.00
			Dec 21	08/12/2021	8	18,60,000.00
				Month Total:		18,60,000.00
			Jan 22	07/01/2022	14	21,00,000.00
				Month Total:		21,00,000.00
			Mar 22	30/03/2022	81	34,80,000.00
				Month Total:		34,80,000.00
			Total of 2021-22:		6	1,26,90,000.00

TOTAL OF HATHRAS (78):	92	14,18,12,000.00
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JALAUN (24)	2021-22	Jan 22	05/01/2022	11	54,30,000.00
			Month Total:		54,30,000.00
		Mar 22	22/03/2022	45	60,00,000.00
			Month Total:		60,00,000.00
		Total of 2021-22:		2	1,14,30,000.00

TOTAL OF JALAUN (24):	2	1,14,30,000.00
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JAUNPUR (29)	2019-20	Jan 20	17/01/2020	44	5,10,000.00
			Month Total:		5,10,000.00
		Feb 20	07/02/2020	28	10,50,000.00
			18/02/2020	57	3,60,000.00
			18/02/2020	59	6,60,000.00
			Month Total:		20,70,000.00
		Mar 20	23/03/2020	84	2,10,000.00
			23/03/2020	85	6,60,000.00
			30/03/2020	144	6,00,000.00
			Month Total:		14,70,000.00
		Total of 2019-20:		7	40,50,000.00
	2020-21	Jul 20	27/07/2020	33	10,20,000.00
			Month Total:		10,20,000.00
		Aug 20	31/08/2020	40	10,50,000.00
			Month Total:		10,50,000.00
		Sep 20	26/09/2020	48	12,30,000.00
			Month Total:		12,30,000.00
		Dec 20	03/12/2020	2	6,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 05		JAUNPUR (29)	2020-21	Dec 20	24/12/2020	45	10,20,000.00	
02 20					24/12/2020	46	44,10,000.00	
					24/12/2020	47	21,00,000.00	
					Month Total:		81,60,000.00	
				Jan 21	27/01/2021	49	24,00,000.00	
					27/01/2021	50	49,20,000.00	
					Month Total:		73,20,000.00	
				Feb 21	04/02/2021	20	56,40,000.00	
					27/02/2021	54	32,40,000.00	
					Month Total:		88,80,000.00	
				Mar 21	31/03/2021	168	76,50,000.00	
					Month Total:		76,50,000.00	
				Total of 2020-21:		12	3,53,10,000.00	
			2021-22	Jun 21	30/06/2021	37	15,60,000.00	
					Month Total:		15,60,000.00	
				Oct 21	06/10/2021	2	60,00,000.00	
					Month Total:		60,00,000.00	
				Dec 21	23/12/2021	32	74,40,000.00	
					Month Total:		74,40,000.00	
				Total of 2021-22:		3	1,50,00,000.00	
		TOTAL OF JAUNPUR (29):					22	5,43,60,000.00
		JHANSI (23)	2021-22	Oct 21	21/10/2021	27	22,80,000.00	
					30/10/2021	43	12,30,000.00	
					Month Total:		35,10,000.00	
				Dec 21	16/12/2021	30	33,30,000.00	
					Month Total:		33,30,000.00	
				Jan 22	03/01/2022	5	16,50,000.00	
					Month Total:		16,50,000.00	
				Mar 22	28/03/2022	44	60,00,000.00	
					30/03/2022	88	60,00,000.00	
					Month Total:		1,20,00,000.00	
				Total of 2021-22:		6	2,04,90,000.00	
		TOTAL OF JHANSI (23):					6	2,04,90,000.00
		JYOTIBA FULLE NAGAR (86)	2020-21	Jul 20	13/07/2020	9	1,38,30,000.00	
					Month Total:		1,38,30,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 05 02 20		JYOTIBA FULLE NAGAR (86)	2020-21	Feb 21	11/02/2021	15	61,60,000.00	
					22/02/2021	33	1,80,00,000.00	
					Month Total:		2,41,60,000.00	
				Mar 21	27/03/2021	86	2,19,90,000.00	
					Month Total:		2,19,90,000.00	
				Total of 2020-21:		4	5,99,80,000.00	
		2021-22		Jul 21	20/07/2021	25	1,50,00,000.00	
					Month Total:		1,50,00,000.00	
				Sep 21	24/09/2021	17	9,00,000.00	
					Month Total:		9,00,000.00	
				Jan 22	20/01/2022	23	30,00,000.00	
					20/01/2022	26	61,90,000.00	
					Month Total:		91,90,000.00	
				Total of 2021-22:		4	2,50,90,000.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					8	8,50,70,000.00
		KANNAUJ (84)	2021-22	Aug 21	02/08/2021	3	48,30,000.00	
					Month Total:		48,30,000.00	
				Dec 21	17/12/2021	11	61,20,000.00	
					Month Total:		61,20,000.00	
				Jan 22	05/01/2022	7	40,50,000.00	
					Month Total:		40,50,000.00	
				Total of 2021-22:		3	1,50,00,000.00	
		TOTAL OF KANNAUJ (84):					3	1,50,00,000.00
		KANPUR DEHAT (62)	2021-22	May 21	21/05/2021	4	71,10,000.00	
					Month Total:		71,10,000.00	
				Jun 21	28/06/2021	21	30,00,000.00	
					Month Total:		30,00,000.00	
				Oct 21	05/10/2021	4	95,70,000.00	
					05/10/2021	5	30,000.00	
					Month Total:		96,00,000.00	
				Dec 21	10/12/2021	17	92,20,000.00	
					Month Total:		92,20,000.00	
				Jan 22	05/01/2022	4	91,80,000.00	
					Month Total:		91,80,000.00	
				Feb 22	25/02/2022	19	60,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	KANPUR DEHAT (62)	2021-22	Feb 22	Month Total:		60,00,000.00
			Total of 2021-22:		7	4,41,10,000.00
			TOTAL OF KANPUR DEHAT (62):		7	4,41,10,000.00

KANPUR NAGAR (20)	2021-22	Oct 21	18/10/2021	45	3,25,50,000.00
			Month Total:		3,25,50,000.00
		Mar 22	30/03/2022	266	30,00,000.00
			Month Total:		30,00,000.00
		Total of 2021-22:		2	3,55,50,000.00
		TOTAL OF KANPUR NAGAR (20):			2

KANSHIRAM NAGAR (88)	2011-12	Nov 11	25/11/2011	31	25,00,000.00	
			Month Total:		25,00,000.00	
			Total of 2011-12:		1	25,00,000.00
	2012-13	Mar 13	11/03/2013	24	14,80,000.00	
			Month Total:		14,80,000.00	
			Total of 2012-13:		1	14,80,000.00
	2013-14	Dec 13	12/12/2013	11	9,80,000.00	
			Month Total:		9,80,000.00	
			Total of 2013-14:		1	9,80,000.00
	2014-15	Sep 14	15/09/2014	8	33,40,000.00	
		Month Total:		33,40,000.00		
		Total of 2014-15:		1	33,40,000.00	
2018-19	Aug 18	30/08/2018	15	5,10,000.00		
		Month Total:		5,10,000.00		
	Sep 18	26/09/2018	23	1,50,000.00		
		Month Total:		1,50,000.00		
	Oct 18	15/10/2018	12	19,50,000.00		
		15/10/2018	14	21,30,000.00		
		Month Total:		40,80,000.00		
	Jan 19	14/01/2019	22	47,70,000.00		
		Month Total:		47,70,000.00		
	Feb 19	20/02/2019	24	48,30,000.00		
		Month Total:		48,30,000.00		
		Total of 2018-19:		6	1,43,40,000.00	
2019-20	Jul 19	12/07/2019	11	51,90,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		KANSHIRAM NAGAR (88)	2019-20	Jul 19	Month Total:	51,90,000.00
				Aug 19	01/08/2019 2	64,50,000.00
					Month Total:	64,50,000.00
				Sep 19	17/09/2019 15	41,10,000.00
					Month Total:	41,10,000.00
				Oct 19	04/10/2019 4	22,50,000.00
					Month Total:	22,50,000.00
				Nov 19	13/11/2019 11	53,70,000.00
					Month Total:	53,70,000.00
				Dec 19	28/12/2019 30	19,20,000.00
					Month Total:	19,20,000.00
				Mar 20	03/03/2020 2	45,00,000.00
					Month Total:	45,00,000.00
				Total of 2019-20:		7
						2,97,90,000.00
			2020-21	Jun 20	25/06/2020 8	16,20,000.00
					Month Total:	16,20,000.00
				Sep 20	07/09/2020 3	2,10,000.00
					30/09/2020 18	57,90,000.00
					Month Total:	60,00,000.00
				Oct 20	15/10/2020 8	27,90,000.00
					20/10/2020 21	26,70,000.00
					Month Total:	54,60,000.00
				Nov 20	09/11/2020 8	42,60,000.00
					Month Total:	42,60,000.00
				Dec 20	01/12/2020 5	26,40,000.00
					Month Total:	26,40,000.00
				Feb 21	15/02/2021 24	42,00,000.00
					Month Total:	42,00,000.00
				Mar 21	25/03/2021 57	36,90,000.00
					Month Total:	36,90,000.00
				Total of 2020-21:		9
						2,78,70,000.00
			2021-22	Sep 21	13/09/2021 21	21,00,000.00
					Month Total:	21,00,000.00
				Oct 21	12/10/2021 10	35,70,000.00
					Month Total:	35,70,000.00
				Nov 21	22/11/2021 12	15,00,000.00
					Month Total:	15,00,000.00
				Dec 21	14/12/2021 17	30,000.00
					Month Total:	30,000.00
				Mar 22	28/03/2022 56	78,00,000.00
					Month Total:	78,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		KANSHIRAM NAGAR (88)	2021-22	Total of 2021-22:		5	1,50,00,000.00
			TOTAL OF KANSHIRAM NAGAR (88):			31	9,53,00,000.00

KAUSHAMBI (82)	2019-20	Jul 19	20/07/2019	22	25,80,000.00
			Month Total:		25,80,000.00
		Aug 19	28/08/2019	13	41,70,000.00
			Month Total:		41,70,000.00
		Sep 19	07/09/2019	6	17,10,000.00
			24/09/2019	8	99,30,000.00
			Month Total:		1,16,40,000.00
		Oct 19	24/10/2019	19	81,90,000.00
			Month Total:		81,90,000.00
		Nov 19	30/11/2019	27	99,00,000.00
			Month Total:		99,00,000.00
		Jan 20	04/01/2020	3	44,40,000.00
			27/01/2020	77	67,80,000.00
			Month Total:		1,12,20,000.00
		Feb 20	25/02/2020	50	74,10,000.00
			Month Total:		74,10,000.00
		Mar 20	06/03/2020	4	1,07,10,000.00
			Month Total:		1,07,10,000.00
		Total of 2019-20:		10	6,58,20,000.00
	2020-21	Jun 20	01/06/2020	1	25,80,000.00
			25/06/2020	18	61,20,000.00
			Month Total:		87,00,000.00
		Jul 20	29/07/2020	18	12,00,000.00
			31/07/2020	20	24,00,000.00
			Month Total:		36,00,000.00
		Sep 20	04/09/2020	3	42,30,000.00
			Month Total:		42,30,000.00
		Oct 20	03/10/2020	2	48,60,000.00
			Month Total:		48,60,000.00
		Feb 21	05/02/2021	8	61,50,000.00
			Month Total:		61,50,000.00
		Mar 21	15/03/2021	22	97,50,000.00
			22/03/2021	52	36,60,000.00
			25/03/2021	70	70,80,000.00
			Month Total:		2,04,90,000.00
		Total of 2020-21:		10	4,80,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		KAUSHAMBI (82)	2021-22	Jun 21	11/06/2021	5
						30,60,000.00
					Month Total:	30,60,000.00
				Jul 21	08/07/2021	4
						13,20,000.00
					Month Total:	13,20,000.00
				Sep 21	24/09/2021	20
						78,30,000.00
					Month Total:	78,30,000.00
				Oct 21	25/10/2021	18
						65,10,000.00
					Month Total:	65,10,000.00
				Dec 21	15/12/2021	17
						10,00,000.00
					29/12/2021	28
						1,00,20,000.00
					Month Total:	1,10,20,000.00
				Jan 22	10/01/2022	13
						17,40,000.00
					Month Total:	17,40,000.00
				Mar 22	28/03/2022	45
						60,00,000.00
					30/03/2022	56
						39,30,000.00
					Month Total:	99,30,000.00
				Total of 2021-22:	9	4,14,10,000.00
				TOTAL OF KAUSHAMBI (82):		29
						15,52,60,000.00
		KHERI (48)	2021-22	Mar 22	30/03/2022	92
						2,98,80,000.00
					Month Total:	2,98,80,000.00
				Total of 2021-22:	1	2,98,80,000.00
				TOTAL OF KHERI (48):		1
						2,98,80,000.00
		LALITPUR (58)	2019-20	Jul 19	16/07/2019	19
						14,70,000.00
					Month Total:	14,70,000.00
				Sep 19	02/09/2019	1
						60,60,000.00
					Month Total:	60,60,000.00
				Dec 19	18/12/2019	26
						24,60,000.00
					Month Total:	24,60,000.00
				Mar 20	07/03/2020	27
						16,80,000.00
					24/03/2020	84
						18,60,000.00
					30/03/2020	117
						9,60,000.00
					Month Total:	45,00,000.00
				Total of 2019-20:	6	1,44,90,000.00
			2020-21	Jun 20	17/06/2020	13
						78,90,000.00
					Month Total:	78,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	LALITPUR (58)	2020-21	Sep 20	25/09/2020	20	46,20,000.00
			Month Total:			46,20,000.00
			Nov 20	10/11/2020	10	63,30,000.00
			Month Total:			63,30,000.00
			Mar 21	24/03/2021	86	77,10,000.00
			Month Total:			77,10,000.00
			Total of 2020-21:		4	2,65,50,000.00
		2021-22	Jul 21	23/07/2021	16	32,70,000.00
			Month Total:			32,70,000.00
			Sep 21	16/09/2021	17	30,000.00
				28/09/2021	35	70,80,000.00
			Month Total:			71,10,000.00
			Dec 21	29/12/2021	33	30,30,000.00
			Month Total:			30,30,000.00
			Mar 22	11/03/2022	15	15,90,000.00
				29/03/2022	69	5,40,000.00
			Month Total:			21,30,000.00
			Total of 2021-22:		6	1,55,40,000.00
		TOTAL OF LALITPUR (58):		16		5,65,80,000.00

LUCKNOW (43)	2021-22	Oct 21	25/10/2021	45	26,10,000.00
		Month Total:			26,10,000.00
		Dec 21	10/12/2021	32	3,90,000.00
			20/12/2021	70	65,70,000.00
		Month Total:			69,60,000.00
		Mar 22	25/03/2022	218	63,30,000.00
			31/03/2022	438	52,50,000.00
			31/03/2022	439	37,50,000.00
		Month Total:			1,53,30,000.00
		Total of 2021-22:		6	2,49,00,000.00
	TOTAL OF LUCKNOW (43):		6		2,49,00,000.00

MAHARAJGANJ (70)	2019-20	Jan 20	01/01/2020	5	1,53,30,000.00
		Month Total:			1,53,30,000.00
		Mar 20	07/03/2020	10	2,62,50,000.00
			24/03/2020	61	1,64,40,000.00
		Month Total:			4,26,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		MAHARAJGANJ (70)	2019-20	Total of 2019-20:	3	5,80,20,000.00
			2020-21	Jul 20	28/07/2020 14	1,41,60,000.00
				Month Total:		1,41,60,000.00
				Nov 20	06/11/2020 10	58,20,000.00
				Month Total:		58,20,000.00
				Jan 21	27/01/2021 25	1,56,60,000.00
				Month Total:		1,56,60,000.00
				Mar 21	30/03/2021 133	1,53,60,000.00
				Month Total:		1,53,60,000.00
				Total of 2020-21:	4	5,10,00,000.00
			2021-22	Nov 21	15/11/2021 20	1,50,00,000.00
				Month Total:		1,50,00,000.00
				Jan 22	04/01/2022 10	90,30,000.00
					13/01/2022 39	92,10,000.00
				Month Total:		1,82,40,000.00
				Mar 22	31/03/2022 121	1,81,50,000.00
				Month Total:		1,81,50,000.00
				Total of 2021-22:	4	5,13,90,000.00
			TOTAL OF MAHARAJGANJ (70):			11
						16,04,10,000.00
		MAHOBA (71)	2009-10	Mar 10	12/03/2010 29	15,20,000.00
				Month Total:		15,20,000.00
				Total of 2009-10:	1	15,20,000.00
			2016-17	Mar 17	25/03/2017 62	20,40,000.00
					25/03/2017 63	6,90,000.00
					25/03/2017 64	2,40,000.00
					31/03/2017 127	7,50,000.00
				Month Total:		37,20,000.00
				Total of 2016-17:	4	37,20,000.00
			2017-18	May 17	19/05/2017 9	11,10,000.00
				Month Total:		11,10,000.00
				Jul 17	04/07/2017 10	17,40,000.00
					13/07/2017 13	30,000.00
					22/07/2017 28	7,80,000.00
				Month Total:		25,50,000.00
				Oct 17	17/10/2017 10	15,30,000.00
				Month Total:		15,30,000.00
				Nov 17	03/11/2017 2	9,60,000.00
				Month Total:		9,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		MAHOBA (71)	2017-18	Dec 17	11/12/2017	12	28,80,000.00
					22/12/2017	27	9,00,000.00
					Month Total:		37,80,000.00
				Mar 18	22/03/2018	81	11,40,000.00
					28/03/2018	131	8,70,000.00
					Month Total:		20,10,000.00
				Total of 2017-18:		10	1,19,40,000.00
		2018-19	Aug 18	04/08/2018	4	13,50,000.00	
				14/08/2018	14	39,60,000.00	
				Month Total:		53,10,000.00	
			Oct 18	03/10/2018	1	11,40,000.00	
				06/10/2018	8	8,70,000.00	
				Month Total:		20,10,000.00	
			Jan 19	05/01/2019	4	19,50,000.00	
					Month Total:		19,50,000.00
			Feb 19	02/02/2019	1	24,60,000.00	
					Month Total:		24,60,000.00
			Mar 19	08/03/2019	20	49,50,000.00	
					Month Total:		49,50,000.00
				Total of 2018-19:		7	1,66,80,000.00
			2020-21	Jun 20	18/06/2020	9	10,50,000.00
						Month Total:	
				Aug 20	11/08/2020	11	24,90,000.00
					Month Total:		24,90,000.00
		Sep 20		28/09/2020	17	9,30,000.00	
					Month Total:		9,30,000.00
		Nov 20		05/11/2020	7	26,70,000.00	
					Month Total:		26,70,000.00
		Dec 20		15/12/2020	22	17,10,000.00	
					Month Total:		17,10,000.00
		Jan 21		20/01/2021	14	7,80,000.00	
					Month Total:		7,80,000.00
		Feb 21		11/02/2021	12	8,40,000.00	
					Month Total:		8,40,000.00
		Mar 21		04/03/2021	8	20,70,000.00	
					12/03/2021	17	4,50,000.00
				23/03/2021	73	11,40,000.00	
				26/03/2021	85	3,60,000.00	
				Month Total:		40,20,000.00	
			Total of 2020-21:		11	1,44,90,000.00	
		2021-22	Sep 21	04/09/2021	2	52,80,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	MAHOBA (71)	2021-22	Sep 21	Month Total:		52,80,000.00
			Oct 21	07/10/2021	3	40,80,000.00
			Month Total:		40,80,000.00	
			Dec 21	07/12/2021	4	16,20,000.00
			Month Total:		16,20,000.00	
			Jan 22	21/01/2022	30	20,10,000.00
			Month Total:		20,10,000.00	
			Mar 22	21/03/2022	55	20,10,000.00
			Month Total:		20,10,000.00	
			Total of 2021-22:		5	1,50,00,000.00

TOTAL OF MAHOBA (71):	38	6,33,50,000.00
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MAINPURI (09)	2021-22	Oct 21	29/10/2021	29	24,60,000.00
			Month Total:		24,60,000.00
		Dec 21	24/12/2021	26	60,00,000.00
			Month Total:		60,00,000.00
		Mar 22	31/03/2022	81	99,90,000.00
			31/03/2022	83	10,000.00
			Month Total:		1,00,00,000.00
			Total of 2021-22:		4

TOTAL OF MAINPURI (09):	4	1,84,60,000.00
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MATHURA (07)	2021-22	Aug 21	16/08/2021	21	1,20,90,000.00	
			Month Total:		1,20,90,000.00	
		Dec 21	28/12/2021	69	29,10,000.00	
			Month Total:		29,10,000.00	
		Jan 22	17/01/2022	32	49,80,000.00	
			Month Total:		49,80,000.00	
		Mar 22	31/03/2022	154	1,00,20,000.00	
			Month Total:		1,00,20,000.00	
		Total of 2021-22:			4	3,00,00,000.00

TOTAL OF MATHURA (07):	4	3,00,00,000.00
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MAU (66)	2020-21	Mar 21	09/03/2021	22	62,10,000.00
			25/03/2021	169	10,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	MAU (66)	2020-21	Mar 21	Month Total:		72,90,000.00
			Total of 2020-21:		2	72,90,000.00
		2021-22	Jul 21	14/07/2021	32	30,00,000.00
			Month Total:			30,00,000.00
			Oct 21	26/10/2021	39	46,20,000.00
			Month Total:			46,20,000.00
			Jan 22	06/01/2022	14	13,80,000.00
			Month Total:			13,80,000.00
			Mar 22	28/03/2022	56	58,80,000.00
			Month Total:			58,80,000.00
		Total of 2021-22:		4	1,48,80,000.00	
TOTAL OF MAU (66):		6	2,21,70,000.00			

MEERUT (04)	2021-22	Jul 21	05/07/2021	18	1,14,60,000.00
			Month Total:		1,14,60,000.00
		Oct 21	29/10/2021	66	2,10,000.00
			29/10/2021	67	26,70,000.00
		Month Total:		28,80,000.00	
		Dec 21	22/12/2021	51	6,60,000.00
			Month Total:		6,60,000.00
		Jan 22	05/01/2022	14	4,20,000.00
			21/01/2022	49	1,34,70,000.00
			29/01/2022	71	31,50,000.00
		Month Total:		1,70,40,000.00	
		Mar 22	29/03/2022	129	85,80,000.00
			Month Total:		85,80,000.00
Total of 2021-22:			8	4,06,20,000.00	
TOTAL OF MEERUT (04):			8	4,06,20,000.00	

MIRZAPUR (28)	2021-22	Jun 21	07/06/2021	11	72,00,000.00
			Month Total:		72,00,000.00
		Aug 21	03/08/2021	1	1,31,70,000.00
			Month Total:		1,31,70,000.00
		Oct 21	18/10/2021	31	94,20,000.00
			Month Total:		94,20,000.00
		Dec 21	28/12/2021	83	60,00,000.00
			Month Total:		60,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		MIRZAPUR (28)	2021-22	Mar 22	25/03/2022	117
						43,20,000.00
					Month Total:	43,20,000.00
				Total of 2021-22:	5	4,01,10,000.00
		TOTAL OF MIRZAPUR (28):		5		4,01,10,000.00
		MORADABAD (14)	2013-14	May 13	28/05/2013	38
						20,000.00
					Month Total:	20,000.00
				Total of 2013-14:	1	20,000.00
			2019-20	Mar 20	30/03/2020	225
						2,10,000.00
					Month Total:	2,10,000.00
				Total of 2019-20:	1	2,10,000.00
			2020-21	Jun 20	18/06/2020	25
						1,24,20,000.00
					Month Total:	1,24,20,000.00
				Aug 20	11/08/2020	16
						75,60,000.00
					Month Total:	75,60,000.00
				Oct 20	01/10/2020	4
						99,90,000.00
					21/10/2020	41
						1,61,10,000.00
					Month Total:	2,61,00,000.00
				Nov 20	26/11/2020	56
						1,01,10,000.00
					Month Total:	1,01,10,000.00
				Jan 21	11/01/2021	18
						38,40,000.00
					28/01/2021	67
						1,44,60,000.00
					Month Total:	1,83,00,000.00
				Mar 21	06/03/2021	14
						1,18,50,000.00
					23/03/2021	123
						1,02,30,000.00
					Month Total:	2,20,80,000.00
				Total of 2020-21:	9	9,65,70,000.00
			2021-22	Jun 21	11/06/2021	31
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Oct 21	26/10/2021	52
						30,00,000.00
					Month Total:	30,00,000.00
				Nov 21	27/11/2021	32
						1,29,90,000.00
					Month Total:	1,29,90,000.00
				Jan 22	07/01/2022	11
						1,20,00,000.00
					Month Total:	1,20,00,000.00
				Mar 22	28/03/2022	157
						99,90,000.00
					30/03/2022	174
						1,11,30,000.00
					Month Total:	2,11,20,000.00
				Total of 2021-22:	6	6,41,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		17	Amount (`) 16,09,10,000.00

MUZAFFARNAGAR (03)	2012-13	Nov 12	29/11/2012	42	39,20,000.00
			29/11/2012	43	2,00,000.00
			Month Total:		41,20,000.00
		Mar 13	28/03/2013	110	12,60,000.00
			31/03/2013	156	9,40,000.00
			Month Total:		22,00,000.00
		Total of 2012-13:		4	63,20,000.00
	2013-14	Sep 13	06/09/2013	16	15,80,000.00
			Month Total:		15,80,000.00
		Nov 13	02/11/2013	7	60,000.00
			23/11/2013	49	2,60,000.00
			23/11/2013	50	3,00,000.00
			Month Total:		6,20,000.00
		Feb 14	17/02/2014	61	4,60,000.00
			26/02/2014	115	2,10,000.00
			26/02/2014	116	11,20,000.00
			Month Total:		17,90,000.00
		Mar 14	27/03/2014	323	1,80,000.00
			31/03/2014	482	1,60,000.00
			31/03/2014	483	9,90,000.00
			Month Total:		13,30,000.00
		Total of 2013-14:		10	53,20,000.00
	2014-15	Jun 14	19/06/2014	27	5,40,000.00
			19/06/2014	28	31,70,000.00
			Month Total:		37,10,000.00
		Total of 2014-15:		2	37,10,000.00
	2019-20	Oct 19	01/10/2019	1	1,30,80,000.00
			22/10/2019	24	30,000.00
			Month Total:		1,31,10,000.00
		Dec 19	02/12/2019	1	43,80,000.00
			Month Total:		43,80,000.00
		Feb 20	22/02/2020	47	40,50,000.00
			Month Total:		40,50,000.00
		Mar 20	24/03/2020	97	4,50,000.00
			Month Total:		4,50,000.00
		Total of 2019-20:		5	2,19,90,000.00
	2020-21	May 20	15/05/2020	12	42,60,000.00
			Month Total:		42,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		MUZAFFARNAGAR (03)	2020-21	Jul 20	06/07/2020	6
02 20						44,70,000.00
					Month Total:	44,70,000.00
				Aug 20	26/08/2020	24
						33,30,000.00
					Month Total:	33,30,000.00
				Sep 20	19/09/2020	22
						37,50,000.00
					Month Total:	37,50,000.00
				Oct 20	28/10/2020	22
						18,30,000.00
					Month Total:	18,30,000.00
				Nov 20	06/11/2020	4
						23,40,000.00
					Month Total:	23,40,000.00
				Dec 20	02/12/2020	3
						44,40,000.00
					Month Total:	44,40,000.00
				Jan 21	07/01/2021	6
						39,90,000.00
					Month Total:	39,90,000.00
				Feb 21	01/02/2021	1
						35,10,000.00
					20/02/2021	34
						41,70,000.00
					Month Total:	76,80,000.00
				Mar 21	23/03/2021	62
						14,70,000.00
					Month Total:	14,70,000.00
				Total of 2020-21:		11
						3,75,60,000.00
			2021-22	Jun 21	05/06/2021	9
						44,40,000.00
					Month Total:	44,40,000.00
				Jul 21	02/07/2021	2
						12,30,000.00
					Month Total:	12,30,000.00
				Sep 21	17/09/2021	17
						45,60,000.00
					Month Total:	45,60,000.00
				Nov 21	02/11/2021	15
						47,70,000.00
					Month Total:	47,70,000.00
				Feb 22	23/02/2022	34
						31,20,000.00
					Month Total:	31,20,000.00
				Mar 22	29/03/2022	64
						28,80,000.00
					Month Total:	28,80,000.00
				Total of 2021-22:		6
						2,10,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):				38
						9,59,00,000.00
		PADRAUNA (73)	2019-20	Mar 20	07/03/2020	20
						45,00,000.00
					07/03/2020	21
						8,70,000.00
					30/03/2020	124
						90,00,000.00
					Month Total:	1,43,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		PADRAUNA (73)	2019-20	Total of 2019-20:	3	1,43,70,000.00
02 20			2020-21	Jul 20	06/07/2020 10	48,00,000.00
					21/07/2020 17	30,000.00
					Month Total:	48,30,000.00
				Aug 20	14/08/2020 8	64,20,000.00
					Month Total:	64,20,000.00
				Sep 20	26/09/2020 20	75,00,000.00
					Month Total:	75,00,000.00
				Dec 20	21/12/2020 20	1,56,00,000.00
					Month Total:	1,56,00,000.00
				Feb 21	05/02/2021 11	1,26,90,000.00
					Month Total:	1,26,90,000.00
				Mar 21	23/03/2021 86	1,00,00,000.00
					Month Total:	1,00,00,000.00
				Total of 2020-21:	7	5,70,40,000.00
			2021-22	Jul 21	07/07/2021 14	65,70,000.00
					Month Total:	65,70,000.00
				Dec 21	03/12/2021 20	1,19,70,000.00
					Month Total:	1,19,70,000.00
				Mar 22	30/03/2022 93	1,00,00,000.00
					Month Total:	1,00,00,000.00
				Total of 2021-22:	3	2,85,40,000.00
				TOTAL OF PADRAUNA (73):	13	9,99,50,000.00
		PILIBHIT (16)	2021-22	Aug 21	24/08/2021 20	23,70,000.00
					Month Total:	23,70,000.00
				Sep 21	13/09/2021 16	1,53,60,000.00
					Month Total:	1,53,60,000.00
				Oct 21	16/10/2021 10	35,10,000.00
					Month Total:	35,10,000.00
				Nov 21	17/11/2021 18	44,10,000.00
					Month Total:	44,10,000.00
				Jan 22	04/01/2022 2	1,28,10,000.00
					Month Total:	1,28,10,000.00
				Mar 22	31/03/2022 79	1,83,60,000.00
					Month Total:	1,83,60,000.00
				Total of 2021-22:	6	5,68,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		6	5,68,20,000.00

PRATAPGARH (53)	2021-22	Oct 21	01/10/2021	3	1,04,70,000.00
			Month Total:		1,04,70,000.00
		Nov 21	26/11/2021	19	1,01,40,000.00
			Month Total:		1,01,40,000.00
		Dec 21	22/12/2021	27	17,10,000.00
			Month Total:		17,10,000.00
		Jan 22	06/01/2022	8	45,90,000.00
			Month Total:		45,90,000.00
		Mar 22	31/03/2022	109	33,30,000.00
			Month Total:		33,30,000.00
		Total of 2021-22:		5	3,02,40,000.00
		TOTAL OF PRATAPGARH (53):		5	3,02,40,000.00

PRAYAGRAJ (22)	2021-22	Aug 21	09/08/2021	11	98,70,000.00
			Month Total:		98,70,000.00
		Oct 21	12/10/2021	6	69,60,000.00
			Month Total:		69,60,000.00
		Nov 21	25/11/2021	34	60,00,000.00
			Month Total:		60,00,000.00
		Jan 22	07/01/2022	18	96,90,000.00
			Month Total:		96,90,000.00
		Mar 22	26/03/2022	126	1,09,20,000.00
			Month Total:		1,09,20,000.00
		Total of 2021-22:		5	4,34,40,000.00
		TOTAL OF PRAYAGRAJ (22):		5	4,34,40,000.00

RAIBAREILLY (45)	2021-22	Nov 21	23/11/2021	17	1,81,20,000.00
			Month Total:		1,81,20,000.00
		Total of 2021-22:		1	1,81,20,000.00
		TOTAL OF RAIBAREILLY (45):		1	1,81,20,000.00

RAMPUR (17)	2021-22	Nov 21	01/11/2021	4	2,30,10,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	RAMPUR (17)	2021-22	Nov 21	Month Total:		2,30,10,000.00
			Jan 22	10/01/2022	11	1,09,80,000.00
				Month Total:		1,09,80,000.00
			Mar 22	31/03/2022	86	1,51,20,000.00
				Month Total:		1,51,20,000.00
			Total of 2021-22:		3	4,91,10,000.00

TOTAL OF RAMPUR (17):	3	4,91,10,000.00
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SAHARANPUR (02)	2021-22	Nov 21	16/11/2021	27	1,84,20,000.00
			Month Total:		1,84,20,000.00
		Jan 22	13/01/2022	43	1,21,80,000.00
			Month Total:		1,21,80,000.00
		Feb 22	26/02/2022	97	99,90,000.00
			Month Total:		99,90,000.00
		Mar 22	31/03/2022	191	1,37,10,000.00
			31/03/2022	194	27,30,000.00
			Month Total:		1,64,40,000.00
		Total of 2021-22:			5

TOTAL OF SAHARANPUR (02):	5	5,70,30,000.00
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SAMBHAL (92)	2021-22	Sep 21	27/09/2021	17	1,44,60,000.00
			Month Total:		1,44,60,000.00
	Jan 22	05/01/2022	11	1,98,30,000.00	
		11/01/2022	19	6,60,000.00	
		Month Total:		2,04,90,000.00	
		Mar 22	30/03/2022	69	1,60,20,000.00
	31/03/2022		96	1,46,40,000.00	
		Month Total:		3,06,60,000.00	
	Total of 2021-22:		5	6,56,10,000.00	

TOTAL OF SAMBHAL (92):	5	6,56,10,000.00
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SANT KABIR NAGAR (80)	2019-20	Jan 20	13/01/2020	16	8,40,000.00
			Month Total:		8,40,000.00
		Feb 20	04/02/2020	6	20,40,000.00
			Month Total:		20,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 05 02 20		SANT KABIR NAGAR (80)	2019-20	Mar 20	17/03/2020	31	24,60,000.00	
					Month Total:		24,60,000.00	
				Total of 2019-20:		3	53,40,000.00	
			2020-21	Jul 20	21/07/2020	7	55,80,000.00	
					Month Total:		55,80,000.00	
				Oct 20	12/10/2020	14	54,30,000.00	
					26/10/2020	20	58,80,000.00	
					Month Total:		1,13,10,000.00	
				Nov 20	07/11/2020	6	30,90,000.00	
					Month Total:		30,90,000.00	
				Dec 20	24/12/2020	16	15,30,000.00	
					Month Total:		15,30,000.00	
				Jan 21	04/01/2021	7	95,40,000.00	
					28/01/2021	34	51,60,000.00	
					Month Total:		1,47,00,000.00	
				Total of 2020-21:		7	3,62,10,000.00	
			2021-22	Jun 21	02/06/2021	6	42,60,000.00	
					Month Total:		42,60,000.00	
				Jul 21	29/07/2021	28	51,30,000.00	
					Month Total:		51,30,000.00	
				Aug 21	09/08/2021	12	30,000.00	
					Month Total:		30,000.00	
				Sep 21	17/09/2021	19	34,50,000.00	
					Month Total:		34,50,000.00	
				Nov 21	01/11/2021	4	48,00,000.00	
					Month Total:		48,00,000.00	
				Jan 22	07/01/2022	11	53,10,000.00	
					Month Total:		53,10,000.00	
				Total of 2021-22:		6	2,29,80,000.00	
		TOTAL OF SANT KABIR NAGAR (80):					16	6,45,30,000.00

SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	05/08/2019	5	42,00,000.00
			17/08/2019	17	19,50,000.00
			30/08/2019	23	5,70,000.00
			Month Total:		67,20,000.00
		Sep 19	16/09/2019	23	13,50,000.00
			Month Total:		13,50,000.00
		Oct 19	11/10/2019	13	7,50,000.00
			18/10/2019	28	2,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 05		SANT RAVIDAS NAGAR (72)	2019-20	Oct 19		
02 20					Month Total:	9,90,000.00
				Nov 19	20/11/2019 15	8,10,000.00
					30/11/2019 37	16,80,000.00
					Month Total:	24,90,000.00
				Dec 19	24/12/2019 62	7,50,000.00
					Month Total:	7,50,000.00
				Mar 20	03/03/2020 2	9,90,000.00
					05/03/2020 15	18,60,000.00
					12/03/2020 24	16,50,000.00
					Month Total:	45,00,000.00
				Total of 2019-20:	12	1,68,00,000.00
			2020-21	Jun 20	02/06/2020 2	54,30,000.00
					23/06/2020 13	44,40,000.00
					Month Total:	98,70,000.00
				Jul 20	07/07/2020 24	13,50,000.00
					29/07/2020 45	3,60,000.00
					Month Total:	17,10,000.00
				Aug 20	21/08/2020 12	7,20,000.00
					Month Total:	7,20,000.00
				Sep 20	21/09/2020 23	20,70,000.00
					Month Total:	20,70,000.00
				Oct 20	16/10/2020 11	15,00,000.00
					Month Total:	15,00,000.00
				Nov 20	04/11/2020 2	6,60,000.00
					27/11/2020 37	7,20,000.00
					Month Total:	13,80,000.00
				Jan 21	12/01/2021 27	2,70,000.00
					Month Total:	2,70,000.00
				Feb 21	04/02/2021 11	16,50,000.00
					Month Total:	16,50,000.00
				Mar 21	06/03/2021 23	24,60,000.00
					23/03/2021 51	8,70,000.00
					Month Total:	33,30,000.00
				Total of 2020-21:	13	2,25,00,000.00
			2021-22	Jun 21	08/06/2021 12	6,00,000.00
					25/06/2021 25	8,40,000.00
					Month Total:	14,40,000.00
				Jul 21	28/07/2021 42	9,60,000.00
					Month Total:	9,60,000.00
				Oct 21	29/10/2021 58	45,90,000.00
					Month Total:	45,90,000.00
				Dec 21	21/12/2021 24	44,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 05		SANT RAVIDAS NAGAR (72)	2021-22	Dec 21	Month Total:		44,70,000.00	
02 20				Mar 22	25/03/2022	40	35,10,000.00	
					30/03/2022	67	30,000.00	
					Month Total:		35,40,000.00	
				Total of 2021-22:		7	1,50,00,000.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					32	5,43,00,000.00
		SHAHJAHANPUR (15)	2021-22	Sep 21	16/09/2021	14	3,00,000.00	
					Month Total:		3,00,000.00	
				Total of 2021-22:		1	3,00,000.00	
		TOTAL OF SHAHJAHANPUR (15):					1	3,00,000.00
		SHAMLI (91)	2021-22	Jun 21	01/06/2021	1	77,70,000.00	
					Month Total:		77,70,000.00	
				Oct 21	26/10/2021	19	72,30,000.00	
					26/10/2021	21	66,60,000.00	
					Month Total:		1,38,90,000.00	
				Jan 22	05/01/2022	10	92,10,000.00	
					Month Total:		92,10,000.00	
				Mar 22	25/03/2022	20	60,00,000.00	
					Month Total:		60,00,000.00	
				Total of 2021-22:		5	3,68,70,000.00	
		TOTAL OF SHAMLI (91):					5	3,68,70,000.00
		SIDDHARTH NAGAR (67)	2021-22	Sep 21	06/09/2021	20	34,20,000.00	
					Month Total:		34,20,000.00	
				Oct 21	30/10/2021	24	46,50,000.00	
					Month Total:		46,50,000.00	
				Mar 22	14/03/2022	20	1,05,60,000.00	
					31/03/2022	106	59,50,000.00	
					Month Total:		1,65,10,000.00	
				Total of 2021-22:		4	2,45,80,000.00	
		TOTAL OF SIDDHARTH NAGAR (67):					4	2,45,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05 02 20		SITAPUR (46)	2009-10	May 09	30/05/2009 57	20,000.00
					Month Total:	20,000.00
				Jun 09	05/06/2009 12	20,000.00
					Month Total:	20,000.00
				Nov 09	12/11/2009 10	20,000.00
					18/11/2009 40	13,60,000.00
					Month Total:	13,80,000.00
				Dec 09	05/12/2009 4	60,000.00
					12/12/2009 21	13,20,000.00
					Month Total:	13,80,000.00
				Jan 10	16/01/2010 47	60,000.00
					Month Total:	60,000.00
				Feb 10	17/02/2010 42	1,20,000.00
					17/02/2010 43	20,000.00
					26/02/2010 113	7,60,000.00
					Month Total:	9,00,000.00
				Mar 10	09/03/2010 7	3,50,000.00
					22/03/2010 105	67,10,000.00
					30/03/2010 202	46,20,000.00
					30/03/2010 203	6,20,000.00
					Month Total:	1,23,00,000.00
				Total of 2009-10:	14	1,60,60,000.00
			2010-11	Jun 10	25/06/2010 74	40,000.00
					Month Total:	40,000.00
				Jul 10	15/07/2010 10	1,15,20,000.00
					21/07/2010 19	48,40,000.00
					30/07/2010 48	26,20,000.00
					Month Total:	1,89,80,000.00
				Aug 10	13/08/2010 34	24,60,000.00
					Month Total:	24,60,000.00
				Sep 10	13/09/2010 17	20,000.00
					Month Total:	20,000.00
				Dec 10	29/12/2010 27	63,40,000.00
					Month Total:	63,40,000.00
				Jan 11	22/01/2011 60	59,40,000.00
					Month Total:	59,40,000.00
				Feb 11	21/02/2011 71	13,00,000.00
					Month Total:	13,00,000.00
				Mar 11	31/03/2011 147	7,00,000.00
					Month Total:	7,00,000.00
				Total of 2010-11:	10	3,57,80,000.00
			2011-12	Jun 11	01/06/2011 2	96,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05		SITAPUR (46)	2011-12	Jun 11	09/06/2011	35	11,00,000.00
02 20					Month Total:		1,07,20,000.00
				Jul 11	07/07/2011	7	2,20,000.00
					09/07/2011	21	45,00,000.00
					Month Total:		47,20,000.00
				Aug 11	20/08/2011	80	4,60,000.00
					Month Total:		4,60,000.00
				Sep 11	10/09/2011	32	5,80,000.00
					10/09/2011	33	19,20,000.00
					10/09/2011	34	1,60,000.00
					16/09/2011	40	31,40,000.00
					Month Total:		58,00,000.00
				Oct 11	15/10/2011	47	40,000.00
					Month Total:		40,000.00
				Nov 11	25/11/2011	44	20,000.00
					Month Total:		20,000.00
				Feb 12	29/02/2012	117	20,000.00
					Month Total:		20,000.00
				Mar 12	27/03/2012	80	27,80,000.00
					31/03/2012	164	24,20,000.00
					31/03/2012	165	1,10,00,000.00
					Month Total:		1,62,00,000.00
				Total of 2011-12:		15	3,79,80,000.00
			2012-13	Jun 12	05/06/2012	1	60,20,000.00
					Month Total:		60,20,000.00
				Jul 12	17/07/2012	20	66,40,000.00
					Month Total:		66,40,000.00
				Sep 12	04/09/2012	1	31,00,000.00
					26/09/2012	51	23,40,000.00
					Month Total:		54,40,000.00
				Oct 12	06/10/2012	3	23,40,000.00
					18/10/2012	52	50,40,000.00
					Month Total:		73,80,000.00
				Nov 12	02/11/2012	31	51,60,000.00
					Month Total:		51,60,000.00
				Dec 12	12/12/2012	10	10,20,000.00
					Month Total:		10,20,000.00
				Jan 13	07/01/2013	43	31,20,000.00
					19/01/2013	54	42,80,000.00
					31/01/2013	66	40,60,000.00
					Month Total:		1,14,60,000.00
				Feb 13	20/02/2013	73	40,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		SITAPUR (46)	2012-13	Feb 13	Month Total:	40,20,000.00
02 20				Mar 13	06/03/2013 11	61,40,000.00
					22/03/2013 157	20,000.00
					31/03/2013 429	42,00,000.00
					Month Total:	1,03,60,000.00
					Total of 2012-13: 15	5,75,00,000.00
			2013-14	May 13	22/05/2013 8	52,40,000.00
					Month Total:	52,40,000.00
				Jun 13	10/06/2013 11	74,40,000.00
					Month Total:	74,40,000.00
				Jul 13	25/07/2013 44	62,60,000.00
					Month Total:	62,60,000.00
				Sep 13	04/09/2013 3	35,000.00
					04/09/2013 4	4,20,000.00
					04/09/2013 5	35,65,000.00
					30/09/2013 93	56,40,000.00
					30/09/2013 94	6,80,000.00
					Month Total:	1,03,40,000.00
				Feb 14	25/02/2014 140	30,000.00
					28/02/2014 151	1,96,65,000.00
					Month Total:	1,96,95,000.00
					Total of 2013-14: 10	4,89,75,000.00
			2014-15	Jun 14	27/06/2014 36	73,90,000.00
					Month Total:	73,90,000.00
				Aug 14	07/08/2014 5	2,32,20,000.00
					Month Total:	2,32,20,000.00
				Mar 15	31/03/2015 328	51,90,000.00
					31/03/2015 329	35,90,000.00
					31/03/2015 330	74,996.00
					31/03/2015 333	9,010.00
					Month Total:	88,64,006.00
					Total of 2014-15: 6	3,94,74,006.00
			2015-16	Apr 15	25/04/2015 3	22,80,000.00
					Month Total:	22,80,000.00
				Aug 15	20/08/2015 15	95,90,000.00
					Month Total:	95,90,000.00
					Total of 2015-16: 2	1,18,70,000.00
			2016-17	Jun 16	02/06/2016 1	7,20,000.00
					02/06/2016 2	27,00,000.00
					Month Total:	34,20,000.00
				Jul 16	13/07/2016 22	47,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		SITAPUR (46)	2016-17	Jul 16	13/07/2016	23	1,45,50,000.00
					Month Total:		1,92,90,000.00
				Mar 17	23/03/2017	154	39,90,000.00
					25/03/2017	173	66,30,000.00
					Month Total:		1,06,20,000.00
					Total of 2016-17:	6	3,33,30,000.00
			2017-18	Nov 17	23/11/2017	33	20,10,000.00
					Month Total:		20,10,000.00
				Dec 17	08/12/2017	11	33,60,000.00
					Month Total:		33,60,000.00
				Jan 18	25/01/2018	37	37,20,000.00
					Month Total:		37,20,000.00
				Mar 18	15/03/2018	19	9,00,000.00
					28/03/2018	185	1,09,50,000.00
					30/03/2018	310	67,80,000.00
					Month Total:		1,86,30,000.00
					Total of 2017-18:	6	2,77,20,000.00
			2018-19	Aug 18	16/08/2018	21	25,50,000.00
					Month Total:		25,50,000.00
				Oct 18	10/10/2018	18	50,10,000.00
					Month Total:		50,10,000.00
				Jan 19	04/01/2019	18	74,70,000.00
					Month Total:		74,70,000.00
				Mar 19	05/03/2019	2	1,09,50,000.00
					05/03/2019	3	90,00,000.00
					Month Total:		1,99,50,000.00
					Total of 2018-19:	5	3,49,80,000.00
			2019-20	Jun 19	26/06/2019	28	1,20,00,000.00
					26/06/2019	29	86,10,000.00
					Month Total:		2,06,10,000.00
				Sep 19	18/09/2019	22	69,30,000.00
					Month Total:		69,30,000.00
				Oct 19	21/10/2019	41	30,000.00
					Month Total:		30,000.00
				Mar 20	06/03/2020	38	2,34,90,000.00
					28/03/2020	167	2,48,10,000.00
					30/03/2020	194	1,53,90,000.00
					30/03/2020	195	1,45,20,000.00
					Month Total:		7,82,10,000.00
					Total of 2019-20:	8	10,57,80,000.00
			2020-21	Nov 20	23/11/2020	34	2,88,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		SITAPUR (46)	2020-21	Nov 20	Month Total:	2,88,90,000.00
02 20					Total of 2020-21:	1
						2,88,90,000.00
			2021-22	Jul 21	01/07/2021 1	1,50,00,000.00
					16/07/2021 22	1,49,10,000.00
					Month Total:	2,99,10,000.00
				Sep 21	20/09/2021 29	1,88,10,000.00
					Month Total:	1,88,10,000.00
				Oct 21	30/10/2021 49	30,00,000.00
					30/10/2021 50	1,07,10,000.00
					Month Total:	1,37,10,000.00
				Dec 21	16/12/2021 29	1,64,40,000.00
					Month Total:	1,64,40,000.00
				Jan 22	07/01/2022 9	1,09,50,000.00
					Month Total:	1,09,50,000.00
					Total of 2021-22:	7
						8,98,20,000.00
					TOTAL OF SITAPUR (46):	105
						56,81,59,006.00
		SONBHADRA (69)	2021-22	Sep 21	03/09/2021 9	28,80,000.00
					Month Total:	28,80,000.00
				Dec 21	24/12/2021 41	61,80,000.00
					Month Total:	61,80,000.00
				Mar 22	31/03/2022 93	59,10,000.00
					Month Total:	59,10,000.00
					Total of 2021-22:	3
						1,49,70,000.00
					TOTAL OF SONBHADRA (69):	3
						1,49,70,000.00
		SRAVASTI (85)	2009-10	Mar 10	31/03/2010 132	8,00,000.00
					Month Total:	8,00,000.00
					Total of 2009-10:	1
						8,00,000.00
			2021-22	Sep 21	10/09/2021 10	27,90,000.00
					Month Total:	27,90,000.00
				Jan 22	06/01/2022 8	23,40,000.00
					Month Total:	23,40,000.00
				Mar 22	25/03/2022 45	13,20,000.00
					31/03/2022 120	8,10,000.00
					Month Total:	21,30,000.00
					Total of 2021-22:	4
						72,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502104 05 02 20		SRAVASTI (85)	TOTAL OF SRAVASTI (85):		5	Amount (`) 80,60,000.00

SULTANPUR (52) 2009-10 May 09 18/05/2009 12 28,80,000.00

Month Total: 28,80,000.00

Jun 09 02/06/2009 12 7,00,000.00

02/06/2009 13 7,00,000.00

02/06/2009 14 5,00,000.00

02/06/2009 15 7,00,000.00

02/06/2009 16 7,00,000.00

02/06/2009 17 7,00,000.00

02/06/2009 18 2,60,000.00

Month Total: 42,60,000.00

Total of 2009-10: 8 71,40,000.00

2019-20 Aug 19 07/08/2019 10 1,27,40,000.00

07/08/2019 8 1,00,00,000.00

Month Total: 2,27,40,000.00

Jan 20 28/01/2020 67 50,00,000.00

Month Total: 50,00,000.00

Feb 20 05/02/2020 2 1,80,10,000.00

Month Total: 1,80,10,000.00

Mar 20 26/03/2020 117 1,73,10,000.00

Month Total: 1,73,10,000.00

Total of 2019-20: 5 6,30,60,000.00

2020-21 Sep 20 08/09/2020 3 46,20,000.00

Month Total: 46,20,000.00

Nov 20 04/11/2020 2 29,10,000.00

Month Total: 29,10,000.00

Dec 20 21/12/2020 15 40,000.00

Month Total: 40,000.00

Jan 21 11/01/2021 13 1,24,30,000.00

11/01/2021 19 35,00,000.00

Month Total: 1,59,30,000.00

Total of 2020-21: 5 2,35,00,000.00

2021-22 Jul 21 09/07/2021 7 1,20,60,000.00

Month Total: 1,20,60,000.00

Nov 21 29/11/2021 22 29,40,000.00

29/11/2021 23 1,71,90,000.00

Month Total: 2,01,30,000.00

Mar 22 15/03/2022 33 60,000.00

25/03/2022 59 74,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 05		SULTANPUR (52)	2021-22	Mar 22	Month Total:	75,00,000.00
02 20					Total of 2021-22:	5
						3,96,90,000.00
		TOTAL OF SULTANPUR (52):		23		13,33,90,000.00

UNNAO (44)	2020-21	Jan 21	14/01/2021	25	1,13,40,000.00
			Month Total:		1,13,40,000.00
		Feb 21	25/02/2021	63	93,60,000.00
			Month Total:		93,60,000.00
		Mar 21	12/03/2021	33	42,90,000.00
			30/03/2021	158	1,27,50,000.00
			Month Total:		1,70,40,000.00
			Total of 2020-21:	4	3,77,40,000.00
	2021-22	Oct 21	05/10/2021	1	45,00,000.00
			Month Total:		45,00,000.00
		Dec 21	22/12/2021	30	60,90,000.00
			Month Total:		60,90,000.00
		Mar 22	15/03/2022	32	44,10,000.00
			Month Total:		44,10,000.00
			Total of 2021-22:	3	1,50,00,000.00
		TOTAL OF UNNAO (44):		7	5,27,40,000.00

VARANASI (27)	2021-22	Jun 21	07/06/2021	9	23,70,000.00
			10/06/2021	13	28,50,000.00
			23/06/2021	34	40,50,000.00
			Month Total:		92,70,000.00
		Jul 21	13/07/2021	29	30,000.00
			15/07/2021	39	24,00,000.00
			27/07/2021	62	3,90,000.00
			Month Total:		28,20,000.00
		Aug 21	03/08/2021	3	99,00,000.00
			24/08/2021	42	30,60,000.00
			Month Total:		1,29,60,000.00
		Sep 21	04/09/2021	5	36,60,000.00
			22/09/2021	69	21,60,000.00
			Month Total:		58,20,000.00
		Oct 21	13/10/2021	52	34,20,000.00
			Month Total:		34,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		VARANASI (27)	2021-22	Nov 21	01/11/2021	3	36,30,000.00
					23/11/2021	43	5,10,000.00
					Month Total:		41,40,000.00
				Dec 21	14/12/2021	55	64,30,000.00
					Month Total:		64,30,000.00
				Jan 22	18/01/2022	60	1,33,20,000.00
					Month Total:		1,33,20,000.00
				Total of 2021-22:	15		5,81,80,000.00
		TOTAL OF VARANASI (27):	15				5,81,80,000.00
223502104 06 00 20		AGRA (08)	2019-20	Mar 20	30/03/2020	179	1,60,240.00
					30/03/2020	180	1,39,680.00
					Month Total:		2,99,920.00
				Total of 2019-20:	2		2,99,920.00
			2020-21	Mar 21	27/03/2021	207	1,57,741.00
					Month Total:		1,57,741.00
				Total of 2020-21:	1		1,57,741.00
			2021-22	Mar 22	16/03/2022	80	5,50,000.00
					23/03/2022	109	1,20,000.00
					30/03/2022	219	2,98,776.00
					30/03/2022	220	33,040.00
					30/03/2022	292	68,184.00
					Month Total:		10,70,000.00
				Total of 2021-22:	5		10,70,000.00
		TOTAL OF AGRA (08):	8				15,27,661.00
		ALIGARH (06)	2019-20	Mar 20	30/03/2020	326	92,400.00
					30/03/2020	335	75,600.00
					Month Total:		1,68,000.00
				Total of 2019-20:	2		1,68,000.00
		TOTAL OF ALIGARH (06):	2				1,68,000.00
		AURAIYA (81)	2021-22	Nov 21	03/11/2021	4	60,000.00
					Month Total:		60,000.00
				Mar 22	31/03/2022	90	50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 06 00 20		AURAIYA (81)	2021-22	Mar 22	Month Total:	50,000.00
				Total of 2021-22:	2	1,10,000.00
		TOTAL OF AURAIYA (81):		2		1,10,000.00
		AZAMGARH (34)	2021-22	Oct 21	30/10/2021 29	4,00,000.00
				Month Total:		4,00,000.00
				Feb 22	08/02/2022 15	80,000.00
				Month Total:		80,000.00
				Mar 22	25/03/2022 59	1,78,666.00
				Month Total:		1,78,666.00
				Total of 2021-22:	3	6,58,666.00
		TOTAL OF AZAMGARH (34):		3		6,58,666.00
		BADAUN (13)	2021-22	Feb 22	28/02/2022 24	2,20,000.00
				Month Total:		2,20,000.00
				Mar 22	26/03/2022 59	20,000.00
				Month Total:		20,000.00
				Total of 2021-22:	2	2,40,000.00
		TOTAL OF BADAUN (13):		2		2,40,000.00
		BAGPAT (83)	2019-20	Feb 20	10/02/2020 4	1,20,000.00
				Month Total:		1,20,000.00
				Mar 20	11/03/2020 17	1,00,000.00
					28/03/2020 94	50,000.00
				Month Total:		1,50,000.00
				Total of 2019-20:	3	2,70,000.00
			2020-21	Oct 20	21/10/2020 11	1,20,000.00
				Month Total:		1,20,000.00
				Mar 21	27/03/2021 86	1,20,000.00
				Month Total:		1,20,000.00
				Total of 2020-21:	2	2,40,000.00
			2021-22	Nov 21	03/11/2021 6	1,20,000.00
				Month Total:		1,20,000.00
				Mar 22	30/03/2022 83	1,20,000.00
				Month Total:		1,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20		BAGPAT (83)	2021-22	Total of 2021-22:		2	2,40,000.00
TOTAL OF BAGPAT (83):						7	7,50,000.00
BAHRAICH (51)		2021-22	Feb 22	21/02/2022	33		2,40,000.00
Month Total:							2,40,000.00
			Mar 22	31/03/2022	111		50,000.00
				31/03/2022	113		49,950.00
				31/03/2022	114		1,00,000.00
				31/03/2022	91		90,000.00
Month Total:							2,89,950.00
Total of 2021-22:						5	5,29,950.00
TOTAL OF BAHRAICH (51):						5	5,29,950.00
BALLIA (31)		2021-22	Mar 22	31/03/2022	126		1,35,000.00
Month Total:							1,35,000.00
Total of 2021-22:						1	1,35,000.00
TOTAL OF BALLIA (31):						1	1,35,000.00
BALRAMPUR (79)		2019-20	Jan 20	17/01/2020	27		1,00,000.00
				17/01/2020	28		60,000.00
Month Total:							1,60,000.00
			Feb 20	06/02/2020	3		49,770.00
				06/02/2020	4		49,770.00
				06/02/2020	5		49,770.00
				27/02/2020	63		48,866.00
				27/02/2020	64		48,868.00
				27/02/2020	65		25,002.00
				27/02/2020	66		28,000.00
Month Total:							3,00,046.00
			Mar 20	07/03/2020	42		49,112.00
				30/03/2020	111		90,000.00
				30/03/2020	112		2,403.00
				30/03/2020	128		49,950.00
Month Total:							1,91,465.00
Total of 2019-20:						13	6,51,511.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 06 00 20		BALRAMPUR (79)	2020-21	Dec 20	28/12/2020	31
						2,40,000.00
					Month Total:	2,40,000.00
				Mar 21	23/03/2021	63
						32,745.00
					23/03/2021	64
						15,000.00
					27/03/2021	111
						60,000.00
					Month Total:	1,07,745.00
				Total of 2020-21:	4	3,47,745.00
			2021-22	Sep 21	06/09/2021	4
						80,000.00
					Month Total:	80,000.00
				Dec 21	29/12/2021	30
						19,600.00
					Month Total:	19,600.00
				Jan 22	05/01/2022	7
						5,096.00
					22/01/2022	29
						1,20,000.00
					Month Total:	1,25,096.00
				Feb 22	23/02/2022	27
						16,980.00
					23/02/2022	28
						10,000.00
					Month Total:	26,980.00
				Mar 22	26/03/2022	57
						17,760.00
					26/03/2022	59
						19,706.00
					26/03/2022	61
						19,706.00
					26/03/2022	62
						19,706.00
					30/03/2022	78
						65,200.00
					31/03/2022	100
						40,000.00
					31/03/2022	101
						60,000.00
					31/03/2022	111
						18,704.00
					31/03/2022	87
						18,704.00
					31/03/2022	99
						18,704.00
					Month Total:	2,98,190.00
				Total of 2021-22:	16	5,49,866.00
		TOTAL OF BALRAMPUR (79):	33	15,49,122.00		
		BANDA (26)	2019-20	Dec 19	24/12/2019	54
						30,660.00
					Month Total:	30,660.00
				Mar 20	16/03/2020	59
						16,057.00
					20/03/2020	103
						1,28,207.00
					20/03/2020	104
						1,21,757.00
					25/03/2020	167
						1,20,000.00
					25/03/2020	168
						1,67,742.00
					Month Total:	5,53,763.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 06 00 20		BANDA (26)	2019-20	Total of 2019-20:		6
						5,84,423.00
			2020-21	Jan 21	12/01/2021	22
						1,60,000.00
					Month Total:	1,60,000.00
				Mar 21	25/03/2021	160
						1,60,000.00
					Month Total:	1,60,000.00
				Total of 2020-21:		2
						3,20,000.00
			2021-22	Oct 21	22/10/2021	21
						1,50,000.00
					Month Total:	1,50,000.00
				Mar 22	14/03/2022	31
						1,00,000.00
					28/03/2022	73
						1,10,000.00
					Month Total:	2,10,000.00
				Total of 2021-22:		3
						3,60,000.00
			TOTAL OF BANDA (26):			11
						12,64,423.00
		BARABANKY (54)	2019-20	Jan 20	06/01/2020	7
						3,60,000.00
					Month Total:	3,60,000.00
				Mar 20	02/03/2020	1
						2,40,000.00
					02/03/2020	2
						39,333.00
					23/03/2020	84
						86,314.00
					23/03/2020	85
						2,13,108.00
					23/03/2020	86
						2,97,243.00
					23/03/2020	87
						49,170.00
					28/03/2020	129
						49,950.00
					Month Total:	9,75,118.00
				Total of 2019-20:		8
						13,35,118.00
			2020-21	Sep 20	23/09/2020	36
						3,00,000.00
					Month Total:	3,00,000.00
				Mar 21	22/03/2021	100
						2,89,333.00
					27/03/2021	145
						28,709.00
					30/03/2021	185
						50,000.00
					Month Total:	3,68,042.00
				Total of 2020-21:		4
						6,68,042.00
			2021-22	Oct 21	29/10/2021	43
						3,60,000.00
					Month Total:	3,60,000.00
				Feb 22	16/02/2022	22
						98,715.00
					16/02/2022	23
						97,086.00
					16/02/2022	24
						97,425.00
					Month Total:	2,93,226.00
				Mar 22	24/03/2022	50
						98,335.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 06 00 20		BARABANKY (54)	2021-22	Mar 22	30/03/2022	80
						1,00,000.00
					Month Total:	1,98,335.00
				Total of 2021-22:	6	8,51,561.00
		TOTAL OF BARABANKY (54):		18		28,54,721.00
		BAREILLY (11)	2021-22	Mar 22	31/03/2022	335
						1,30,323.00
					Month Total:	1,30,323.00
				Total of 2021-22:	1	1,30,323.00
		TOTAL OF BAREILLY (11):		1		1,30,323.00
		BASTI (33)	2019-20	Jan 20	25/01/2020	42
						1,14,515.00
					Month Total:	1,14,515.00
				Mar 20	07/03/2020	24
						80,000.00
					19/03/2020	100
						24,525.00
					19/03/2020	98
						1,99,954.00
					19/03/2020	99
						1,935.00
					26/03/2020	195
						1,25,000.00
					Month Total:	4,31,414.00
				Total of 2019-20:	6	5,45,929.00
			2020-21	Aug 20	27/08/2020	24
						2,00,000.00
					Month Total:	2,00,000.00
				Sep 20	09/09/2020	13
						40,000.00
					Month Total:	40,000.00
				Oct 20	12/10/2020	21
						40,000.00
					Month Total:	40,000.00
				Nov 20	11/11/2020	26
						40,000.00
					Month Total:	40,000.00
				Dec 20	05/12/2020	10
						40,000.00
					Month Total:	40,000.00
				Jan 21	06/01/2021	7
						40,000.00
					Month Total:	40,000.00
				Feb 21	06/02/2021	7
						40,000.00
					Month Total:	40,000.00
				Mar 21	03/03/2021	3
						40,000.00
					Month Total:	40,000.00
				Total of 2020-21:	8	4,80,000.00
			2021-22	Jul 21	07/07/2021	15
						1,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	BASTI (33)	2021-22	Jul 21	Month Total:		1,60,000.00
			Aug 21	16/08/2021	24	40,000.00
				Month Total:		40,000.00
			Dec 21	04/12/2021	5	1,20,000.00
				Month Total:		1,20,000.00
			Mar 22	28/03/2022	87	25,000.00
				30/03/2022	128	1,20,000.00
				Month Total:		1,45,000.00
			Total of 2021-22:		5	4,65,000.00
			TOTAL OF BASTI (33):		19	14,90,929.00

BIJNORE (12)	2020-21	Sep 20	09/09/2020	9	1,50,000.00
			Month Total:		1,50,000.00
		Nov 20	05/11/2020	5	60,000.00
			Month Total:		60,000.00
		Jan 21	12/01/2021	18	60,000.00
			Month Total:		60,000.00
		Feb 21	05/02/2021	6	30,000.00
			Month Total:		30,000.00
		Mar 21	18/03/2021	42	30,000.00
			31/03/2021	115	30,000.00
			Month Total:		60,000.00
		Total of 2020-21:		6	3,60,000.00
		2021-22	Mar 22	31/03/2022	92
	31/03/2022		93	2,40,000.00	
	31/03/2022		96	1,00,000.00	
	Month Total:		3,82,150.00		
Total of 2021-22:			3	3,82,150.00	
TOTAL OF BIJNORE (12):			9	7,42,150.00	

BULANDSHAHR (05)	2019-20	Mar 20	24/03/2020	109	8,638.00	
			28/03/2020	152	1,63,600.00	
			28/03/2020	163	1,81,800.00	
			30/03/2020	173	55,000.00	
		Month Total:			4,09,038.00	
		Total of 2019-20:			4	4,09,038.00
2020-21	Mar 21	27/03/2021	87	1,20,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502104 06 00 20	BULANDSHAHAH (05)	2020-21	Mar 21	Month Total:		1,20,000.00		
			Total of 2020-21:		1	1,20,000.00		
		2021-22	Mar 22	29/03/2022	69	1,29,643.00		
				29/03/2022	70	29,942.00		
				30/03/2022	72	58,032.00		
				31/03/2022	126	8,638.00		
				Month Total:		2,26,255.00		
			Total of 2021-22:		4	2,26,255.00		
		TOTAL OF BULANDSHAHAH (05):					9	7,55,293.00

CHATRAPATI S M NAGAR (89)	2019-20	Mar 20	30/03/2020	92	3,17,742.00
		Month Total:			3,17,742.00
		Total of 2019-20:		1	3,17,742.00
	2020-21	Mar 21	31/03/2021	124	3,10,000.00
		Month Total:			3,10,000.00
		Total of 2020-21:		1	3,10,000.00
	2021-22	Feb 22	21/02/2022	16	2,20,000.00
		Month Total:			2,20,000.00
		Mar 22	31/03/2022	115	50,000.00
			31/03/2022	116	1,40,000.00
		Month Total:			1,90,000.00
	Total of 2021-22:		3	4,10,000.00	
TOTAL OF CHATRAPATI S M NAGAR (89):				5	10,37,742.00

CHITRAKOOT (87)	2021-22	Mar 22	28/03/2022	58	3,99,675.00
	Month Total:				3,99,675.00
	Total of 2021-22:			1	3,99,675.00
	TOTAL OF CHITRAKOOT (87):				1

DEORIA (35)	2019-20	Oct 19	17/10/2019	18	3,00,000.00
			Month Total:		3,00,000.00
	Mar 20		24/03/2020	76	6,30,000.00
			30/03/2020	122	95,957.00
			Month Total:		7,25,957.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 06 00 20		DEORIA (35)	2019-20	Total of 2019-20:		3
						10,25,957.00
			2020-21	Mar 21	18/03/2021	51
					27/03/2021	137
					Month Total:	
						7,30,000.00
				Total of 2020-21:		2
						7,30,000.00
			2021-22	Oct 21	29/10/2021	30
					Month Total:	
						3,65,000.00
				Nov 21	26/11/2021	44
					Month Total:	
						25,000.00
					Month Total:	
						25,000.00
				Mar 22	31/03/2022	107
					31/03/2022	109
					Month Total:	
						2,89,352.00
				Total of 2021-22:		4
						6,79,352.00
		TOTAL OF DEORIA (35):				9
						24,35,309.00
		ETAWAH (19)	2019-20	Feb 20	28/02/2020	53
					28/02/2020	54
					28/02/2020	55
					Month Total:	
						3,00,000.00
				Mar 20	17/03/2020	29
					17/03/2020	30
					28/03/2020	84
					Month Total:	
						4,13,226.00
				Total of 2019-20:		6
						7,13,226.00
			2020-21	Dec 20	05/12/2020	3
					Month Total:	
						3,20,000.00
				Mar 21	27/03/2021	143
					Month Total:	
						1,60,000.00
				Total of 2020-21:		2
						4,80,000.00
			2021-22	Sep 21	22/09/2021	43
					Month Total:	
						2,50,000.00
				Mar 22	22/03/2022	41
					31/03/2022	116
					Month Total:	
						1,74,750.00
				Total of 2021-22:		3
						4,24,750.00
		TOTAL OF ETAWAH (19):				11
						16,17,976.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 06 00 20		FAIZABAD (49)	2021-22	Oct 21	06/10/2021	4
						1,50,000.00
					Month Total:	1,50,000.00
				Dec 21	21/12/2021	53
						2,00,000.00
					Month Total:	2,00,000.00
				Jan 22	03/01/2022	6
						1,50,000.00
					Month Total:	1,50,000.00
				Mar 22	16/03/2022	69
						50,000.00
					23/03/2022	99
						1,50,000.00
					24/03/2022	112
						50,000.00
					26/03/2022	117
						50,000.00
					Month Total:	3,00,000.00
				Total of 2021-22:	7	8,00,000.00
		TOTAL OF FAIZABAD (49):	7			8,00,000.00
		FATEHGARH (18)	2021-22	Nov 21	30/11/2021	26
						70,000.00
					Month Total:	70,000.00
				Mar 22	29/03/2022	73
						20,000.00
					31/03/2022	95
						54,400.00
					31/03/2022	96
						37,560.00
					31/03/2022	99
						26,590.00
					Month Total:	1,38,550.00
				Total of 2021-22:	5	2,08,550.00
		TOTAL OF FATEHGARH (18):	5			2,08,550.00
		FATEHPUR (21)	2021-22	Sep 21	08/09/2021	10
						40,000.00
					Month Total:	40,000.00
				Oct 21	12/10/2021	9
						23,840.00
					Month Total:	23,840.00
				Jan 22	12/01/2022	15
						35,255.00
					12/01/2022	16
						21,765.00
					Month Total:	57,020.00
				Mar 22	29/03/2022	79
						11,600.00
					29/03/2022	80
						11,600.00
					31/03/2022	103
						34,850.00
					31/03/2022	104
						31,800.00
					31/03/2022	114
						1,60,000.00
					Month Total:	2,49,850.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 06 00 20		FATEHPUR (21)	2021-22	Total of 2021-22:		9
						3,70,710.00
		TOTAL OF FATEHPUR (21):			9	3,70,710.00

FIROZABAD (68)	2019-20	Feb 20	26/02/2020	55	2,19,675.00
			Month Total:		2,19,675.00
		Mar 20	24/03/2020	108	1,90,000.00
			24/03/2020	109	96,400.00
			27/03/2020	131	50,000.00
			30/03/2020	132	1,98,860.00
			30/03/2020	133	81,000.00
			31/03/2020	143	1,15,740.00
			31/03/2020	144	49,000.00
			Month Total:		7,81,000.00
		Total of 2019-20:		8	10,00,675.00
	2020-21	Nov 20	05/11/2020	1	3,00,000.00
			Month Total:		3,00,000.00
		Jan 21	12/01/2021	19	1,50,000.00
			Month Total:		1,50,000.00
		Mar 21	15/03/2021	38	1,00,000.00
			26/03/2021	142	50,000.00
			Month Total:		1,50,000.00
		Total of 2020-21:		4	6,00,000.00
	2021-22	Sep 21	24/09/2021	28	2,50,000.00
			Month Total:		2,50,000.00
		Nov 21	02/11/2021	6	21,357.00
			Month Total:		21,357.00
		Mar 22	26/03/2022	54	2,90,000.00
			30/03/2022	86	56,909.00
			31/03/2022	107	70,000.00
			31/03/2022	108	67,450.00
			Month Total:		4,84,359.00
		Total of 2021-22:		6	7,55,716.00
TOTAL OF FIROZABAD (68):				18	23,56,391.00

GAZIPUR (30)	2021-22	Oct 21	11/10/2021	8	2,00,000.00
			Month Total:		2,00,000.00
		Mar 22	16/03/2022	21	2,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	GAZIPUR (30)	2021-22	Mar 22	28/03/2022	71	1,40,000.00
				28/03/2022	72	50,000.00
				31/03/2022	116	3,00,000.00
				Month Total:		7,50,000.00
				Total of 2021-22:		9,50,000.00

TOTAL OF GAZIPUR (30):	5	9,50,000.00
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GHAZIABAD (59)	2021-22	Jul 21	08/07/2021	9	30,000.00
			23/07/2021	19	10,000.00
		Month Total:		40,000.00	
		Oct 21	07/10/2021	4	10,000.00
			Month Total:		10,000.00
		Nov 21	02/11/2021	8	22,667.00
			Month Total:		22,667.00
		Jan 22	13/01/2022	14	50,000.00
			Month Total:		50,000.00
		Feb 22	25/02/2022	31	67,334.00
			Month Total:		67,334.00
		Mar 22	15/03/2022	34	20,000.00
			Month Total:		20,000.00
		Total of 2021-22:		7	2,10,001.00

TOTAL OF GHAZIABAD (59):	7	2,10,001.00
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GORAKHPUR (32)	2021-22	Oct 21	13/10/2021	53	2,10,000.00
			Month Total:		2,10,000.00
		Feb 22	09/02/2022	28	2,10,000.00
			Month Total:		2,10,000.00
		Mar 22	29/03/2022	227	1,40,000.00
			Month Total:		1,40,000.00
		Total of 2021-22:		3	5,60,000.00

TOTAL OF GORAKHPUR (32):	3	5,60,000.00
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HAMIRPUR (25)	2021-22	Nov 21	26/11/2021	23	2,10,000.00
			Month Total:		2,10,000.00
		Feb 22	23/02/2022	43	75,560.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20		HAMIRPUR (25)	2021-22	Feb 22	Month Total:		75,560.00
				Mar 22	29/03/2022	71	15,530.00
					Month Total:		15,530.00
				Total of 2021-22:		3	3,01,090.00
		TOTAL OF HAMIRPUR (25):				3	3,01,090.00
		HAPUR (90)	2020-21	Nov 20	28/11/2020	15	70,000.00
					Month Total:		70,000.00
				Mar 21	30/03/2021	113	50,000.00
					Month Total:		50,000.00
				Total of 2020-21:		2	1,20,000.00
			2021-22	Feb 22	25/02/2022	36	60,000.00
					Month Total:		60,000.00
				Mar 22	28/03/2022	59	60,000.00
					Month Total:		60,000.00
				Total of 2021-22:		2	1,20,000.00
		TOTAL OF HAPUR (90):				4	2,40,000.00
		HARDOI (47)	2021-22	Mar 22	24/03/2022	50	16,500.00
					24/03/2022	51	33,000.00
					24/03/2022	52	34,000.00
					26/03/2022	73	16,500.00
					31/03/2022	124	3,30,000.00
					31/03/2022	125	1,50,000.00
					Month Total:		5,80,000.00
				Total of 2021-22:		6	5,80,000.00
		TOTAL OF HARDOI (47):				6	5,80,000.00
		JALAUN (24)	2021-22	Mar 22	29/03/2022	80	3,60,000.00
					31/03/2022	117	3,50,000.00
					Month Total:		7,10,000.00
				Total of 2021-22:		2	7,10,000.00
		TOTAL OF JALAUN (24):				2	7,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 06		JAUNPUR (29)	2019-20	Mar 20	24/03/2020	90
00 20						2,40,000.00
					24/03/2020	91
						25,000.00
					26/03/2020	94
						75,000.00
					30/03/2020	123
						2,98,995.00
					30/03/2020	146
						25,000.00
					Month Total:	
						6,63,995.00
					Total of 2019-20:	
					5	6,63,995.00
			2020-21	Dec 20	05/12/2020	10
						2,40,000.00
					Month Total:	
						2,40,000.00
				Mar 21	27/03/2021	134
						2,80,000.00
					Month Total:	
						2,80,000.00
					Total of 2020-21:	
					2	5,20,000.00
			2021-22	Nov 21	02/11/2021	5
						1,80,000.00
					Month Total:	
						1,80,000.00
				Jan 22	19/01/2022	42
						1,20,000.00
					Month Total:	
						1,20,000.00
				Mar 22	29/03/2022	98
						2,80,333.00
					Month Total:	
						2,80,333.00
					Total of 2021-22:	
					3	5,80,333.00
					TOTAL OF JAUNPUR (29):	
					10	17,64,328.00
		JHANSI (23)	2020-21	Mar 21	18/03/2021	78
						2,70,000.00
					Month Total:	
						2,70,000.00
					Total of 2020-21:	
					1	2,70,000.00
			2021-22	Oct 21	30/10/2021	42
						1,80,000.00
					Month Total:	
						1,80,000.00
				Feb 22	10/02/2022	21
						39,000.00
					Month Total:	
						39,000.00
					Total of 2021-22:	
					2	2,19,000.00
					TOTAL OF JHANSI (23):	
					3	4,89,000.00
		JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	10/03/2021	29
						4,80,000.00
					30/03/2021	88
						3,00,000.00
					Month Total:	
						7,80,000.00
					Total of 2020-21:	
					2	7,80,000.00
			2021-22	Mar 22	30/03/2022	58
						5,93,001.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	JYOTIBA FULLE NAGAR (86)	2021-22	Mar 22	Month Total:		5,93,001.00
			Total of 2021-22:		1	5,93,001.00

TOTAL OF JYOTIBA FULLE NAGAR (86):					3	13,73,001.00
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KANNAUJ (84)	2021-22	Dec 21	15/12/2021	10	1,24,572.00
			21/12/2021	25	1,20,000.00
			Month Total:		2,44,572.00
		Jan 22	25/01/2022	26	1,24,903.00
			Month Total:		1,24,903.00
		Mar 22	26/03/2022	28	1,20,000.00
			Month Total:		1,20,000.00
		Total of 2021-22:		4	4,89,475.00

TOTAL OF KANNAUJ (84):					4	4,89,475.00
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KANPUR DEHAT (62)	2021-22	Jul 21	23/07/2021	18	25,000.00
			23/07/2021	19	25,000.00
			23/07/2021	20	75,000.00
			23/07/2021	21	75,000.00
			Month Total:		2,00,000.00
		Aug 21	12/08/2021	6	50,000.00
			Month Total:		50,000.00
		Oct 21	30/10/2021	45	57,667.00
			Month Total:		57,667.00
		Mar 22	28/03/2022	67	50,000.00
			31/03/2022	105	9,033.00
			Month Total:		59,033.00
		Total of 2021-22:		8	3,66,700.00

TOTAL OF KANPUR DEHAT (62):					8	3,66,700.00
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KANPUR NAGAR (20)	2020-21	Feb 21	16/02/2021	65	1,29,548.00
			Month Total:		1,29,548.00
		Mar 21	15/03/2021	70	1,46,452.00
			22/03/2021	159	20,000.00
			25/03/2021	223	45,807.00
			Month Total:		2,12,259.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20		KANPUR NAGAR (20)	2020-21	Total of 2020-21:		4	3,41,807.00
			2021-22	Mar 22	31/03/2022	283	2,37,500.00
				Month Total:			2,37,500.00
				Total of 2021-22:		1	2,37,500.00
		TOTAL OF KANPUR NAGAR (20):				5	5,79,307.00
		KAUSHAMBI (82)	2019-20	Jan 20	04/01/2020	1	1,73,549.00
				Month Total:			1,73,549.00
				Mar 20	20/03/2020	32	1,50,000.00
					20/03/2020	33	1,25,000.00
					23/03/2020	51	1,00,000.00
					24/03/2020	79	1,30,000.00
				Month Total:			5,05,000.00
				Total of 2019-20:		5	6,78,549.00
			2020-21	Sep 20	23/09/2020	14	60,000.00
				Month Total:			60,000.00
				Jan 21	15/01/2021	31	1,00,000.00
				Month Total:			1,00,000.00
				Mar 21	22/03/2021	54	1,40,000.00
				Month Total:			1,40,000.00
				Total of 2020-21:		3	3,00,000.00
			2021-22	Oct 21	25/10/2021	17	70,000.00
				Month Total:			70,000.00
				Mar 22	07/03/2022	4	1,70,000.00
					29/03/2022	49	2,50,000.00
				Month Total:			4,20,000.00
				Total of 2021-22:		3	4,90,000.00
		TOTAL OF KAUSHAMBI (82):				11	14,68,549.00
		KHERI (48)	2021-22	Nov 21	16/11/2021	12	1,60,000.00
				Month Total:			1,60,000.00
				Mar 22	26/03/2022	60	26,030.00
					31/03/2022	111	16,900.00
					31/03/2022	115	1,67,144.00
					31/03/2022	116	2,00,000.00
					31/03/2022	117	50,000.00
					31/03/2022	119	46,499.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	KHERI (48)	2021-22	Mar 22	31/03/2022	120	7,040.00
Month Total:						5,13,613.00
Total of 2021-22:						6,73,613.00
TOTAL OF KHERI (48):						6,73,613.00

LALITPUR (58)	2019-20	Nov 19	29/11/2019	35	70,000.00
			Month Total:		70,000.00
		Mar 20	23/03/2020	75	87,450.00
			23/03/2020	76	44,200.00
			24/03/2020	90	30,000.00
			Month Total:		1,61,650.00
		Total of 2019-20:		4	2,31,650.00
2020-21	Sep 20	25/09/2020	22		60,000.00
		Month Total:			60,000.00
	Nov 20	13/11/2020	21		20,000.00
		Month Total:			20,000.00
	Feb 21	24/02/2021	35		30,000.00
		Month Total:			30,000.00
	Mar 21	25/03/2021	110		10,000.00
		Month Total:			10,000.00
	Total of 2020-21:		4		1,20,000.00
2021-22	Jul 21	12/07/2021	12		30,000.00
		Month Total:			30,000.00
	Oct 21	22/10/2021	14		30,000.00
		Month Total:			30,000.00
	Jan 22	21/01/2022	32		40,000.00
		Month Total:			40,000.00
	Feb 22	28/02/2022	17		10,000.00
		Month Total:			10,000.00
	Mar 22	29/03/2022	66		5,161.00
		Month Total:			5,161.00
	Total of 2021-22:		5		1,15,161.00
TOTAL OF LALITPUR (58):			13		4,66,811.00

LUCKNOW (43)	2021-22	Nov 21	27/11/2021	73	1,80,000.00
Month Total:					1,80,000.00
Feb 22					09/02/2022 13 1,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 06		LUCKNOW (43)	2021-22	Feb 22	Month Total:	1,20,000.00
00 20				Mar 22	31/03/2022 413	15,340.00
					31/03/2022 414	2,17,637.00
					31/03/2022 441	1,23,714.00
					31/03/2022 444	66,959.00
					Month Total:	4,23,650.00
					Total of 2021-22:	6
						7,23,650.00
					TOTAL OF LUCKNOW (43):	6
						7,23,650.00
		LUCKNOW-2 (60)	2020-21	Oct 20	07/10/2020 8	1,35,000.00
					Month Total:	1,35,000.00
				Dec 20	15/12/2020 118	90,000.00
					Month Total:	90,000.00
				Jan 21	20/01/2021 138	45,000.00
					Month Total:	45,000.00
					Total of 2020-21:	3
						2,70,000.00
					TOTAL OF LUCKNOW-2 (60):	3
						2,70,000.00
		MAHARAJGANJ (70)	2019-20	Dec 19	07/12/2019 16	30,000.00
					Month Total:	30,000.00
				Mar 20	18/03/2020 30	60,000.00
					24/03/2020 62	50,000.00
					30/03/2020 107	3,00,000.00
					Month Total:	4,10,000.00
					Total of 2019-20:	4
						4,40,000.00
			2020-21	Sep 20	04/09/2020 6	50,000.00
					Month Total:	50,000.00
				Nov 20	05/11/2020 7	20,000.00
					Month Total:	20,000.00
				Mar 21	25/03/2021 63	50,000.00
					31/03/2021 157	34,839.00
					31/03/2021 158	50,000.00
					Month Total:	1,34,839.00
					Total of 2020-21:	5
						2,04,839.00
			2021-22	Sep 21	30/09/2021 23	1,20,000.00
					Month Total:	1,20,000.00
				Mar 22	25/03/2022 45	95,484.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 06 00 20		MAHARAJGANJ (70)	2021-22	Mar 22	Month Total:	95,484.00
				Total of 2021-22:	2	2,15,484.00
				TOTAL OF MAHARAJGANJ (70):	11	8,60,323.00

MAHOBA (71)	2018-19	Feb 19	16/02/2019	20	29,355.00
			Month Total:		29,355.00
		Mar 19	16/03/2019	69	20,000.00
			16/03/2019	70	50,000.00
			23/03/2019	87	63,600.00
			26/03/2019	98	11,400.00
			Month Total:		1,45,000.00
			Total of 2018-19:	5	1,74,355.00
	2019-20	Oct 19	19/10/2019	29	1,20,000.00
			Month Total:		1,20,000.00
		Dec 19	21/12/2019	22	91,290.00
			Month Total:		91,290.00
		Mar 20	04/03/2020	5	60,000.00
			16/03/2020	33	1,49,388.00
			19/03/2020	51	25,000.00
			19/03/2020	52	25,000.00
			19/03/2020	53	30,000.00
			Month Total:		2,89,388.00
			Total of 2019-20:	7	5,00,678.00
	2020-21	Aug 20	18/08/2020	15	1,50,000.00
			Month Total:		1,50,000.00
		Sep 20	09/09/2020	3	30,000.00
			Month Total:		30,000.00
		Oct 20	13/10/2020	6	30,000.00
			Month Total:		30,000.00
		Nov 20	12/11/2020	10	30,000.00
			Month Total:		30,000.00
		Dec 20	15/12/2020	23	30,000.00
			Month Total:		30,000.00
		Jan 21	12/01/2021	7	30,000.00
			Month Total:		30,000.00
		Feb 21	06/02/2021	7	30,000.00
			Month Total:		30,000.00
		Mar 21	09/03/2021	15	30,000.00
			Month Total:		30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 06 00 20		MAHOBA (71)	2020-21	Total of 2020-21:		8
						3,60,000.00
			2021-22	Aug 21	10/08/2021	8
						1,50,000.00
					Month Total:	1,50,000.00
				Sep 21	23/09/2021	29
						30,000.00
					Month Total:	30,000.00
				Oct 21	29/10/2021	24
						25,334.00
					Month Total:	25,334.00
				Mar 22	15/03/2022	33
						50,000.00
					Month Total:	50,000.00
				Total of 2021-22:		4
						2,55,334.00
		TOTAL OF MAHOBA (71):				24
						12,90,367.00
		MAINPURI (09)	2021-22	Mar 22	31/03/2022	86
						1,20,000.00
					Month Total:	1,20,000.00
				Total of 2021-22:		1
						1,20,000.00
		TOTAL OF MAINPURI (09):				1
						1,20,000.00
		MATHURA (07)	2021-22	Oct 21	29/10/2021	40
						1,60,000.00
					Month Total:	1,60,000.00
				Mar 22	26/03/2022	67
						3,24,333.00
					Month Total:	3,24,333.00
				Total of 2021-22:		2
						4,84,333.00
		TOTAL OF MATHURA (07):				2
						4,84,333.00
		MAU (66)	2020-21	Mar 21	23/03/2021	115
						1,99,946.00
					23/03/2021	116
						40,000.00
					Month Total:	2,39,946.00
				Total of 2020-21:		2
						2,39,946.00
			2021-22	Sep 21	07/09/2021	13
						2,00,000.00
					Month Total:	2,00,000.00
				Dec 21	27/12/2021	44
						40,000.00
					Month Total:	40,000.00
				Mar 22	21/03/2022	33
						2,40,000.00
					21/03/2022	34
						50,000.00
					30/03/2022	80
						1,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 06		MAU (66)	2021-22	Mar 22	Month Total:	4,40,000.00
00 20					Total of 2021-22:	5
						6,80,000.00
					TOTAL OF MAU (66):	7
						9,19,946.00
		MEERUT (04)	2021-22	Oct 21	29/10/2021 68	60,000.00
					Month Total:	60,000.00
				Mar 22	26/03/2022 111	43,010.00
					30/03/2022 168	99,200.00
					31/03/2022 218	1,06,225.00
					Month Total:	2,48,435.00
					Total of 2021-22:	4
						3,08,435.00
					TOTAL OF MEERUT (04):	4
						3,08,435.00
		MIRZAPUR (28)	2021-22	Oct 21	12/10/2021 27	1,20,000.00
					Month Total:	1,20,000.00
				Jan 22	10/01/2022 38	3,10,000.00
					10/01/2022 39	49,504.00
					Month Total:	3,59,504.00
				Mar 22	25/03/2022 118	1,20,000.00
					Month Total:	1,20,000.00
					Total of 2021-22:	4
						5,99,504.00
					TOTAL OF MIRZAPUR (28):	4
						5,99,504.00
		MORADABAD (14)	2019-20	Jan 20	31/01/2020 77	99,180.00
					31/01/2020 78	99,180.00
					Month Total:	1,98,360.00
					Total of 2019-20:	2
						1,98,360.00
			2020-21	Mar 21	12/03/2021 37	2,00,000.00
					25/03/2021 141	1,97,530.00
					26/03/2021 152	91,360.00
					26/03/2021 162	40,000.00
					27/03/2021 174	8,100.00
					Month Total:	5,36,990.00
					Total of 2020-21:	5
						5,36,990.00
			2021-22	Jul 21	28/07/2021 36	1,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 06		MORADABAD (14)	2021-22	Jul 21	Month Total:		1,20,000.00	
00 20				Oct 21	12/10/2021	23	1,20,000.00	
					Month Total:		1,20,000.00	
				Dec 21	02/12/2021	2	99,500.00	
					02/12/2021	3	39,880.00	
					Month Total:		1,39,380.00	
				Mar 22	30/03/2022	176	10,620.00	
					30/03/2022	190	2,40,000.00	
					31/03/2022	218	50,000.00	
					Month Total:		3,00,620.00	
				Total of 2021-22:		7	6,80,000.00	
		TOTAL OF MORADABAD (14):					14	14,15,350.00
		MUZAFFARNAGAR (03)	2019-20	Mar 20	20/03/2020	70	48,040.00	
					20/03/2020	72	2,28,710.00	
					24/03/2020	95	66,454.00	
					24/03/2020	96	1,49,994.00	
					27/03/2020	100	30,000.00	
					27/03/2020	99	18,000.00	
					Month Total:		5,41,198.00	
				Total of 2019-20:		6	5,41,198.00	
			2020-21	Mar 21	20/03/2021	50	2,33,548.00	
					24/03/2021	66	30,000.00	
					Month Total:		2,63,548.00	
				Total of 2020-21:		2	2,63,548.00	
			2021-22	Mar 22	29/03/2022	66	3,60,000.00	
					Month Total:		3,60,000.00	
				Total of 2021-22:		1	3,60,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					9	11,64,746.00
		PADRAUNA (73)	2019-20	Mar 20	30/03/2020	122	12,90,000.00	
					Month Total:		12,90,000.00	
				Total of 2019-20:		1	12,90,000.00	
			2020-21	Mar 21	27/03/2021	123	7,20,000.00	
					Month Total:		7,20,000.00	
				Total of 2020-21:		1	7,20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 06		PADRAUNA (73)	2021-22	Mar 22	30/03/2022	96	5,20,000.00	
00 20					31/03/2022	139	3,00,000.00	
					Month Total:		8,20,000.00	
				Total of 2021-22:		2	8,20,000.00	
		TOTAL OF PADRAUNA (73):					4	28,30,000.00
		PILIBHIT (16)	2021-22	Oct 21	25/10/2021	17	60,000.00	
					Month Total:		60,000.00	
				Jan 22	04/01/2022	1	10,000.00	
					21/01/2022	25	30,000.00	
					Month Total:		40,000.00	
				Mar 22	22/03/2022	31	43,864.00	
					29/03/2022	56	20,000.00	
					Month Total:		63,864.00	
				Total of 2021-22:		5	1,63,864.00	
		TOTAL OF PILIBHIT (16):					5	1,63,864.00
		PRATAPGARH (53)	2021-22	Sep 21	23/09/2021	16	1,40,000.00	
					Month Total:		1,40,000.00	
				Nov 21	03/11/2021	5	50,000.00	
					16/11/2021	11	50,000.00	
					Month Total:		1,00,000.00	
				Jan 22	12/01/2022	15	45,000.00	
					13/01/2022	16	80,000.00	
					22/01/2022	45	24,500.00	
					Month Total:		1,49,500.00	
				Feb 22	22/02/2022	14	75,661.00	
					Month Total:		75,661.00	
				Mar 22	16/03/2022	39	37,000.00	
					16/03/2022	40	1,13,000.00	
					24/03/2022	60	50,000.00	
					Month Total:		2,00,000.00	
				Total of 2021-22:		10	6,65,161.00	
		TOTAL OF PRATAPGARH (53):					10	6,65,161.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	PRAYAGRAJ (22)	2021-22	Nov 21	02/11/2021	7	60,000.00
				Month Total:		60,000.00
			Feb 22	24/02/2022	55	94,400.00
				Month Total:		94,400.00
			Mar 22	26/03/2022	120	50,000.00
				26/03/2022	121	88,000.00
				26/03/2022	122	60,000.00
				26/03/2022	123	88,000.00
				26/03/2022	124	31,000.00
				26/03/2022	125	88,000.00
				Month Total:		4,05,000.00
			Total of 2021-22:	8		5,59,400.00
			TOTAL OF PRAYAGRAJ (22):	8		5,59,400.00

RAIBAREILLY (45)	2021-22	Dec 21	09/12/2021	9	1,80,000.00
			Month Total:		1,80,000.00
		Jan 22	22/01/2022	43	74,981.00
			Month Total:		74,981.00
		Mar 22	16/03/2022	40	1,74,965.00
			25/03/2022	83	49,148.00
			31/03/2022	143	2,26,774.00
			31/03/2022	149	25,906.00
			Month Total:		4,76,793.00
		Total of 2021-22:	6		7,31,774.00
		TOTAL OF RAIBAREILLY (45):	6		7,31,774.00

RAMPUR (17)	2021-22	Sep 21	20/09/2021	26	1,58,668.00
			Month Total:		1,58,668.00
		Dec 21	10/12/2021	14	80,000.00
			Month Total:		80,000.00
		Feb 22	05/02/2022	9	1,60,000.00
			Month Total:		1,60,000.00
		Mar 22	31/03/2022	87	73,333.00
			31/03/2022	88	1,80,000.00
			31/03/2022	90	1,73,816.00
			Month Total:		4,27,149.00
		Total of 2021-22:	6		8,25,817.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 06 00 20		RAMPUR (17)	TOTAL OF RAMPUR (17):		6	8,25,817.00

SAHARANPUR (02)	2021-22	Oct 21	28/10/2021	75	3,65,000.00
			Month Total:		3,65,000.00
		Feb 22	26/02/2022	95	44,000.00
			Month Total:		44,000.00
		Mar 22	23/03/2022	68	4,07,774.00
			Month Total:		4,07,774.00
		Total of 2021-22:		3	8,16,774.00

TOTAL OF SAHARANPUR (02):	3	8,16,774.00
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SAMBHAL (92)	2021-22	Nov 21	02/11/2021	2	1,20,000.00
			Month Total:		1,20,000.00
		Mar 22	31/03/2022	94	1,20,000.00
			31/03/2022	95	1,63,863.00
			Month Total:		2,83,863.00
		Total of 2021-22:		3	4,03,863.00

TOTAL OF SAMBHAL (92):	3	4,03,863.00
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SANT KABIR NAGAR (80)	2019-20	Mar 20	26/03/2020	76	2,49,922.00
			30/03/2020	104	1,18,872.00
			Month Total:		3,68,794.00
		Total of 2019-20:		2	3,68,794.00
	2020-21	Nov 20	11/11/2020	10	1,60,000.00
			Month Total:		1,60,000.00
		Mar 21	26/03/2021	61	50,000.00
			26/03/2021	62	30,000.00
			Month Total:		80,000.00
		Total of 2020-21:		3	2,40,000.00
	2021-22	Nov 21	03/11/2021	13	1,30,000.00
			Month Total:		1,30,000.00
		Mar 22	28/03/2022	58	1,10,000.00
			31/03/2022	99	2,00,000.00
			Month Total:		3,10,000.00
		Total of 2021-22:		3	4,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502104 06 00 20		SANT KABIR NAGAR (80)	TOTAL OF SANT KABIR NAGAR (80):		8	Amount (`) 10,48,794.00

SANT RAVIDAS NAGAR (72)	2019-20	Sep 19	09/09/2019	11	90,000.00
			20/09/2019	32	30,000.00
			Month Total:		1,20,000.00
		Dec 19	04/12/2019	6	60,000.00
			Month Total:		60,000.00
		Jan 20	20/01/2020	29	65,161.00
			Month Total:		65,161.00
		Feb 20	17/02/2020	24	30,000.00
			22/02/2020	34	1,25,000.00
			Month Total:		1,55,000.00
		Mar 20	05/03/2020	16	1,50,000.00
			05/03/2020	17	50,000.00
			19/03/2020	33	50,000.00
			19/03/2020	36	30,000.00
			Month Total:		2,80,000.00
			Total of 2019-20:		10
					6,80,161.00
2020-21		Aug 20	11/08/2020	5	1,50,000.00
			Month Total:		1,50,000.00
		Sep 20	08/09/2020	16	30,000.00
			Month Total:		30,000.00
		Oct 20	17/10/2020	14	30,000.00
			Month Total:		30,000.00
		Nov 20	12/11/2020	13	30,000.00
			Month Total:		30,000.00
		Jan 21	02/01/2021	2	30,000.00
			12/01/2021	26	30,000.00
			Month Total:		60,000.00
		Feb 21	06/02/2021	14	30,000.00
			Month Total:		30,000.00
		Mar 21	16/03/2021	38	30,000.00
			Month Total:		30,000.00
			Total of 2020-21:		8
					3,60,000.00
2021-22		Jul 21	05/07/2021	14	1,20,000.00
			Month Total:		1,20,000.00
		Aug 21	12/08/2021	14	30,000.00
			Month Total:		30,000.00
		Sep 21	06/09/2021	7	30,000.00
			Month Total:		30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	SANT RAVIDAS NAGAR (72)	2021-22	Dec 21	20/12/2021	23	60,000.00
				Month Total:		60,000.00
			Feb 22	09/02/2022	7	47,096.00
				Month Total:		47,096.00
			Mar 22	14/03/2022	23	50,000.00
				14/03/2022	24	17,500.00
				16/03/2022	27	30,000.00
				16/03/2022	28	50,000.00
				28/03/2022	51	1,00,000.00
				28/03/2022	63	32,500.00
				31/03/2022	110	30,000.00
				Month Total:		3,10,000.00
			Total of 2021-22:	12		5,97,096.00
	TOTAL OF SANT RAVIDAS NAGAR (72):	30				16,37,257.00

SHAMLI (91)	2020-21	Mar 21	31/03/2021	112		26,550.00
			Month Total:			26,550.00
		Total of 2020-21:	1			26,550.00
	2021-22	Sep 21	16/09/2021	22		1,00,000.00
		Month Total:				1,00,000.00
		Feb 22	01/02/2022	1		80,000.00
		Month Total:				80,000.00
		Mar 22	25/03/2022	17		39,364.00
			25/03/2022	22		40,000.00
			25/03/2022	23		24,948.00
		Month Total:				1,04,312.00
		Total of 2021-22:	5			2,84,312.00
	TOTAL OF SHAMLI (91):	6				3,10,862.00

SIDDHARTH NAGAR (67)	2021-22	Mar 22	29/03/2022	47		3,14,333.00
		Month Total:				3,14,333.00
		Total of 2021-22:	1			3,14,333.00
	TOTAL OF SIDDHARTH NAGAR (67):	1				3,14,333.00

SITAPUR (46)	2018-19	Mar 19	30/03/2019	177		3,28,330.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502104 06		SITAPUR (46)	2018-19	Mar 19	Month Total:	3,28,330.00
00 20				Total of 2018-19:	1	3,28,330.00
			2019-20	Feb 20	03/02/2020 2	3,70,000.00
					10/02/2020 28	2,62,500.00
					13/02/2020 37	87,500.00
					Month Total:	7,20,000.00
				Mar 20	23/03/2020 130	2,43,666.00
					24/03/2020 141	99,700.00
					28/03/2020 166	60,000.00
					30/03/2020 192	2,74,947.00
					Month Total:	6,78,313.00
				Total of 2019-20:	7	13,98,313.00
			2020-21	Mar 21	03/03/2021 11	5,40,000.00
					25/03/2021 136	4,50,000.00
					30/03/2021 186	1,80,000.00
					Month Total:	11,70,000.00
				Total of 2020-21:	3	11,70,000.00
			2021-22	Oct 21	11/10/2021 19	3,00,000.00
					Month Total:	3,00,000.00
				Nov 21	29/11/2021 21	1,72,500.00
					Month Total:	1,72,500.00
				Dec 21	31/12/2021 54	2,500.00
					Month Total:	2,500.00
				Feb 22	14/02/2022 34	1,50,000.00
					14/02/2022 35	25,000.00
					Month Total:	1,75,000.00
				Mar 22	14/03/2022 26	1,96,775.00
					Month Total:	1,96,775.00
				Total of 2021-22:	6	8,46,775.00
				TOTAL OF SITAPUR (46):	17	37,43,418.00
		SONBHADRA (69)	2021-22	Mar 22	21/03/2022 21	1,20,000.00
					Month Total:	1,20,000.00
				Total of 2021-22:	1	1,20,000.00
				TOTAL OF SONBHADRA (69):	1	1,20,000.00
		SRAVASTI (85)	2021-22	Jan 22	10/01/2022 11	1,45,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	SRAVASTI (85)	2021-22	Jan 22	Month Total:		1,45,000.00
			Feb 22	09/02/2022	4	50,000.00
			Month Total:		50,000.00	
			Mar 22	24/03/2022	42	75,000.00
				31/03/2022	102	50,000.00
				31/03/2022	103	50,000.00
			Month Total:		1,75,000.00	
			Total of 2021-22:		5	3,70,000.00
			TOTAL OF SRAVASTI (85):			

SULTANPUR (52)	2019-20	Jan 20	29/01/2020	72	4,00,000.00
		Month Total:			4,00,000.00
		Mar 20	24/03/2020	88	80,000.00
			24/03/2020	89	2,50,000.00
			26/03/2020	115	2,50,000.00
			26/03/2020	116	50,000.00
	Month Total:			6,30,000.00	
	Total of 2019-20:		5	10,30,000.00	
	2020-21	Sep 20	18/09/2020	10	80,000.00
		Month Total:			80,000.00
		Nov 20	07/11/2020	16	80,000.00
			Month Total:		
		Jan 21	11/01/2021	14	1,00,000.00
			14/01/2021	30	50,000.00
	Month Total:			1,50,000.00	
	Mar 21	25/03/2021	72	1,70,000.00	
		Month Total:			1,70,000.00
		Total of 2020-21:		5	4,80,000.00
		2021-22	Feb 22	25/02/2022	22
	Month Total:			3,53,999.00	
	Mar 22		25/03/2022	62	50,000.00
			Month Total:		
	Total of 2021-22:		2	4,03,999.00	
TOTAL OF SULTANPUR (52):			12	19,13,999.00	

UNNAO (44)	2020-21	Mar 21	17/03/2021	42	4,40,000.00
			26/03/2021	131	2,02,667.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	UNNAO (44)	2020-21	Mar 21	Month Total:		6,42,667.00
			Total of 2020-21:		2	6,42,667.00
		2021-22	Jan 22	10/01/2022	12	5,15,000.00
			Month Total:			5,15,000.00
			Mar 22	26/03/2022	80	25,000.00
				26/03/2022	81	2,75,000.00
				26/03/2022	82	25,000.00
			Month Total:			3,25,000.00
			Total of 2021-22:		4	8,40,000.00
		TOTAL OF UNNAO (44):		6		14,82,667.00

VARANASI (27)	2021-22	Oct 21	23/10/2021	74	1,80,000.00
			Month Total:		1,80,000.00
	Feb 22	19/02/2022	52	2,00,000.00	
		28/02/2022	81	18,500.00	
		28/02/2022	82	29,350.00	
		Month Total:		2,47,850.00	
	Mar 22	15/03/2022	70	56,452.00	
		30/03/2022	228	2,150.00	
		30/03/2022	252	30,000.00	
		Month Total:		88,602.00	
	Total of 2021-22:		7	5,16,452.00	
TOTAL OF VARANASI (27):		7	5,16,452.00		

223502105 01 01 20	AGRA (08)	2020-21	Mar 21	09/03/2021	27	20,000.00
				09/03/2021	28	20,000.00
				16/03/2021	45	19,333.00
				19/03/2021	100	20,000.00
				19/03/2021	101	37,420.00
				19/03/2021	92	40,000.00
				19/03/2021	93	40,000.00
				19/03/2021	94	60,000.00
				19/03/2021	96	19,700.00
				19/03/2021	97	20,000.00
				25/03/2021	133	21,535.00
				25/03/2021	134	91,600.00
				25/03/2021	135	17,579.00
				25/03/2021	136	4,17,312.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502105 01		AGRA (08)	2020-21	Mar 21	Month Total:	8,44,479.00
01 20					Total of 2020-21:	14
						8,44,479.00
		TOTAL OF AGRA (08):			14	8,44,479.00
		ALIGARH (06)	2020-21	Mar 21	23/03/2021 120	30,000.00
					31/03/2021 255	20,000.00
					Month Total:	50,000.00
					Total of 2020-21:	2
						50,000.00
		TOTAL OF ALIGARH (06):			2	50,000.00
		AMBEDKAR NAGAR (74)	2020-21	Mar 21	26/03/2021 54	20,000.00
					Month Total:	20,000.00
					Total of 2020-21:	1
						20,000.00
		TOTAL OF AMBEDKAR NAGAR (74):			1	20,000.00
		AURAIYA (81)	2020-21	Mar 21	22/03/2021 28	20,000.00
					Month Total:	20,000.00
					Total of 2020-21:	1
						20,000.00
		TOTAL OF AURAIYA (81):			1	20,000.00
		BADAUN (13)	2020-21	Mar 21	09/03/2021 16	71,785.00
					19/03/2021 52	22,146.00
					30/03/2021 138	20,000.00
					Month Total:	1,13,931.00
					Total of 2020-21:	3
						1,13,931.00
		TOTAL OF BADAUN (13):			3	1,13,931.00
		BAGPAT (83)	2020-21	Mar 21	18/03/2021 32	60,000.00
					26/03/2021 81	20,000.00
					Month Total:	80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502105 01 01 20		BAGPAT (83)	2020-21	Total of 2020-21:		2	80,000.00		
TOTAL OF BAGPAT (83):						2	80,000.00		
		BAHRAICH (51)	2020-21	Mar 21	17/03/2021	42	4,99,904.00		
						19/03/2021	47	50,000.00	
						19/03/2021	48	60,000.00	
						27/03/2021	116	20,000.00	
						Month Total:		6,29,904.00	
						Total of 2020-21:		4	6,29,904.00
TOTAL OF BAHRAICH (51):						4	6,29,904.00		
		BALLIA (31)	2020-21	Mar 21	17/03/2021	86	28,000.00		
						Month Total:		28,000.00	
						Total of 2020-21:		1	28,000.00
TOTAL OF BALLIA (31):						1	28,000.00		
		BALRAMPUR (79)	2020-21	Mar 21	24/03/2021	70	20,000.00		
						Month Total:		20,000.00	
						Total of 2020-21:		1	20,000.00
TOTAL OF BALRAMPUR (79):						1	20,000.00		
		BANDA (26)	2020-21	Mar 21	24/03/2021	159	20,000.00		
						25/03/2021	163	24,000.00	
						26/03/2021	181	72,975.00	
						26/03/2021	182	44,056.00	
						Month Total:		1,61,031.00	
						Total of 2020-21:		4	1,61,031.00
TOTAL OF BANDA (26):						4	1,61,031.00		
		BARABANKY (54)	2020-21	Mar 21	16/03/2021	45	20,000.00		
						24/03/2021	113	1,52,447.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105	01	BARABANKY (54)	2020-21	Mar 21	24/03/2021	115	99,600.00
01 20					25/03/2021	129	4,34,414.00
					25/03/2021	130	49,721.00
					Month Total:		7,56,182.00
				Total of 2020-21:		5	7,56,182.00
		TOTAL OF BARABANKY (54):				5	7,56,182.00
		BAREILLY (11)	2020-21	Mar 21	23/03/2021	147	12,000.00
					23/03/2021	148	12,000.00
					23/03/2021	149	2,250.00
					23/03/2021	150	3,750.00
					25/03/2021	195	20,000.00
					Month Total:		50,000.00
				Total of 2020-21:		5	50,000.00
		TOTAL OF BAREILLY (11):				5	50,000.00
		BASTI (33)	2020-21	Mar 21	24/03/2021	105	97,003.00
					24/03/2021	106	88,476.00
					26/03/2021	125	20,000.00
					Month Total:		2,05,479.00
				Total of 2020-21:		3	2,05,479.00
		TOTAL OF BASTI (33):				3	2,05,479.00
		BIJNORE (12)	2020-21	Mar 21	23/03/2021	71	30,000.00
					27/03/2021	104	20,000.00
					Month Total:		50,000.00
				Total of 2020-21:		2	50,000.00
		TOTAL OF BIJNORE (12):				2	50,000.00
		BULANDSHAHR (05)	2020-21	Mar 21	16/03/2021	29	20,000.00
					18/03/2021	34	30,000.00
					Month Total:		50,000.00
				Total of 2020-21:		2	50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20		BULANDSHAHR (05)	TOTAL OF BULANDSHAHR (05):			2	50,000.00
		CHANDAULI (77)	2020-21	Mar 21	27/03/2021	154	20,000.00
					Month Total:		20,000.00
					Total of 2020-21:	1	20,000.00
					TOTAL OF CHANDAULI (77):	1	20,000.00
		DEORIA (35)	2020-21	Feb 21	11/02/2021	25	20,000.00
					Month Total:		20,000.00
				Mar 21	22/03/2021	69	34,000.00
					22/03/2021	70	26,000.00
					Month Total:		60,000.00
					Total of 2020-21:	3	80,000.00
					TOTAL OF DEORIA (35):	3	80,000.00
		ETAH (10)	2020-21	Mar 21	26/03/2021	52	20,000.00
					Month Total:		20,000.00
					Total of 2020-21:	1	20,000.00
					TOTAL OF ETAH (10):	1	20,000.00
		ETAWAH (19)	2020-21	Mar 21	08/03/2021	10	30,802.00
					08/03/2021	9	84,088.00
					12/03/2021	29	4,48,661.00
					15/03/2021	35	1,22,273.00
					16/03/2021	38	20,000.00
					17/03/2021	43	55,090.00
					Month Total:		7,60,914.00
					Total of 2020-21:	6	7,60,914.00
					TOTAL OF ETAWAH (19):	6	7,60,914.00
		FAIZABAD (49)	2020-21	Mar 21	03/03/2021	11	2,20,000.00
					18/03/2021	108	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502105 01		FAIZABAD (49)	2020-21	Mar 21	20/03/2021	133
01 20						52,000.00
					20/03/2021	134
						95,500.00
					20/03/2021	135
						1,02,480.00
					20/03/2021	136
						4,000.00
					20/03/2021	137
						99,900.00
					20/03/2021	138
						19,858.00
					23/03/2021	163
						19,000.00
					Month Total:	6,32,738.00
					Total of 2020-21:	9
						6,32,738.00
					TOTAL OF FAIZABAD (49):	9
						6,32,738.00
		FATEHGARH (18)	2020-21	Mar 21	22/03/2021	84
						20,000.00
					Month Total:	20,000.00
					Total of 2020-21:	1
						20,000.00
					TOTAL OF FATEHGARH (18):	1
						20,000.00
		FATEHPUR (21)	2020-21	Mar 21	24/03/2021	116
						20,000.00
					Month Total:	20,000.00
					Total of 2020-21:	1
						20,000.00
					TOTAL OF FATEHPUR (21):	1
						20,000.00
		FIROZABAD (68)	2020-21	Mar 21	20/03/2021	62
						20,000.00
					Month Total:	20,000.00
					Total of 2020-21:	1
						20,000.00
					TOTAL OF FIROZABAD (68):	1
						20,000.00
		GAUTAM BUDHA NAGAR (76)	2020-21	Mar 21	19/03/2021	56
						20,000.00
					22/03/2021	75
						4,23,018.00
					Month Total:	4,43,018.00
					Total of 2020-21:	2
						4,43,018.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	2
						4,43,018.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502105 01 01 20		GAZIPUR (30)	2020-21	Mar 21	16/03/2021	44	1,88,219.00	
					16/03/2021	45	1,41,399.00	
					19/03/2021	61	41,961.00	
					19/03/2021	62	21,443.00	
					19/03/2021	63	8,553.00	
					23/03/2021	82	22,603.00	
					31/03/2021	171	20,000.00	
					Month Total:		4,44,178.00	
				Total of 2020-21:		7	4,44,178.00	
		TOTAL OF GAZIPUR (30):					7	4,44,178.00
		GHAZIABAD (59)	2020-21	Mar 21	18/03/2021	42	26,284.00	
					18/03/2021	43	52,800.00	
					18/03/2021	44	14,400.00	
					18/03/2021	45	6,000.00	
					23/03/2021	52	27,000.00	
					23/03/2021	53	18,355.00	
					25/03/2021	74	20,000.00	
					26/03/2021	79	14,000.00	
					26/03/2021	80	65,700.00	
					26/03/2021	81	65,369.00	
					26/03/2021	82	18,000.00	
					26/03/2021	83	35,597.00	
					26/03/2021	84	51,188.00	
					30/03/2021	118	33,610.00	
					30/03/2021	119	30,035.00	
					30/03/2021	120	42,002.00	
					Month Total:		5,20,340.00	
				Total of 2020-21:		16	5,20,340.00	
		TOTAL OF GHAZIABAD (59):					16	5,20,340.00
		GONDA (50)	2020-21	Mar 21	22/03/2021	102	3,90,450.00	
					22/03/2021	103	45,000.00	
					22/03/2021	104	50,200.00	
					27/03/2021	163	20,000.00	
					Month Total:		5,05,650.00	
				Total of 2020-21:		4	5,05,650.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502105 01 01 20		GONDA (50)						
			TOTAL OF GONDA (50):			4	5,05,650.00	
GORAKHPUR (32)			2020-21	Mar 21	15/03/2021	92	1,43,848.00	
					18/03/2021	152	32,670.00	
					19/03/2021	186	1,00,000.00	
					22/03/2021	193	1,24,000.00	
					24/03/2021	217	20,000.00	
					25/03/2021	266	60,000.00	
					26/03/2021	286	20,000.00	
					31/03/2021	425	59,354.00	
					31/03/2021	426	80,870.00	
					31/03/2021	427	2,19,745.00	
					31/03/2021	454	1,69,375.00	
					31/03/2021	486	80,319.00	
					31/03/2021	487	22,053.00	
					Month Total:		11,32,234.00	
					Total of 2020-21:		13	11,32,234.00
TOTAL OF GORAKHPUR (32):					13		11,32,234.00	
HAMIRPUR (25)			2020-21	Mar 21	25/03/2021	84	30,000.00	
					26/03/2021	88	20,000.00	
					Month Total:		50,000.00	
					Total of 2020-21:		2	50,000.00
TOTAL OF HAMIRPUR (25):					2		50,000.00	
HAPUR (90)			2020-21	Mar 21	26/03/2021	78	20,000.00	
					Month Total:		20,000.00	
					Total of 2020-21:		1	20,000.00
TOTAL OF HAPUR (90):					1		20,000.00	
HARDOI (47)			2020-21	Mar 21	19/03/2021	87	20,320.00	
					30/03/2021	227	20,000.00	
					Month Total:		40,320.00	
					Total of 2020-21:		2	40,320.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502105 01 01 20		HARDOI (47)			TOTAL OF HARDOI (47):	2
						40,320.00
		HATHRAS (78)	2020-21	Mar 21	25/03/2021	96
					Month Total:	19,824.00
					Total of 2020-21:	1
						19,824.00
		TOTAL OF HATHRAS (78):			1	19,824.00
		JALAUN (24)	2020-21	Mar 21	02/03/2021	3
					22/03/2021	38
					Month Total:	50,000.00
					Total of 2020-21:	2
						50,000.00
		TOTAL OF JALAUN (24):			2	50,000.00
		JAUNPUR (29)	2020-21	Mar 21	19/03/2021	73
					25/03/2021	108
					Month Total:	45,000.00
					Total of 2020-21:	2
						45,000.00
		TOTAL OF JAUNPUR (29):			2	45,000.00
		JHANSI (23)	2020-21	Mar 21	08/03/2021	33
					18/03/2021	80
					18/03/2021	81
					20/03/2021	90
					22/03/2021	97
					Month Total:	6,95,800.00
					Total of 2020-21:	5
						6,95,800.00
		TOTAL OF JHANSI (23):			5	6,95,800.00
		JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	26/03/2021	64
					Month Total:	20,000.00
					Total of 2020-21:	1
						20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	JYOTIBA FULLE NAGAR (86)					
				TOTAL OF JYOTIBA FULLE NAGAR (86):	1	20,000.00

KANNAUJ (84) 2020-21 Mar 21 26/03/2021 56 20,000.00

Month Total:				20,000.00
Total of 2020-21:				1
				20,000.00

TOTAL OF KANNAUJ (84):				1	20,000.00
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KANPUR DEHAT (62) 2020-21 Mar 21 24/03/2021 68 20,000.00

Month Total:				20,000.00
Total of 2020-21:				1
				20,000.00

TOTAL OF KANPUR DEHAT (62):				1	20,000.00
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KANPUR NAGAR (20) 2020-21 Mar 21 22/03/2021 162 20,000.00
22/03/2021 163 35,765.00
22/03/2021 164 1,12,072.00
24/03/2021 213 2,28,494.00
26/03/2021 295 2,28,502.00
26/03/2021 296 29,110.00
27/03/2021 310 9,960.00
27/03/2021 311 80,000.00

Month Total:				7,43,903.00
Total of 2020-21:				8
				7,43,903.00

TOTAL OF KANPUR NAGAR (20):				8	7,43,903.00
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KANSHIRAM NAGAR (88) 2020-21 Mar 21 19/03/2021 30 60,000.00

Month Total:				60,000.00
Total of 2020-21:				1
				60,000.00

TOTAL OF KANSHIRAM NAGAR (88):				1	60,000.00
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KAUSHAMBI (82) 2020-21 Mar 21 19/03/2021 35 20,000.00

Month Total:				20,000.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20		KAUSHAMBI (82)	2020-21	Total of 2020-21:		1	20,000.00
		TOTAL OF KAUSHAMBI (82):		1		20,000.00	
		LALITPUR (58)	2020-21	Mar 21	19/03/2021	43	19,856.00
					30/03/2021	155	20,000.00
				Month Total:			39,856.00
			Total of 2020-21:		2	39,856.00	
		TOTAL OF LALITPUR (58):		2		39,856.00	
		LUCKNOW (43)	2020-21	Mar 21	08/03/2021	71	1,65,814.00
					12/03/2021	107	25,000.00
					15/03/2021	120	95,065.00
					16/03/2021	145	1,09,334.00
					16/03/2021	146	86,408.00
					17/03/2021	188	13,320.00
					22/03/2021	255	2,50,000.00
					22/03/2021	256	96,000.00
				Month Total:			8,40,941.00
			Total of 2020-21:		8	8,40,941.00	
		TOTAL OF LUCKNOW (43):		8		8,40,941.00	
		LUCKNOW-2 (60)	2020-21	Feb 21	03/02/2021	12	1,50,000.00
					Month Total:		1,50,000.00
				Mar 21	18/03/2021	200	97,300.00
					18/03/2021	201	10,000.00
					23/03/2021	333	28,77,000.00
					23/03/2021	334	13,37,000.00
					23/03/2021	335	20,45,066.00
					23/03/2021	336	26,02,500.00
					26/03/2021	564	37,230.00
					26/03/2021	565	22,466.00
					26/03/2021	566	46,740.00
					26/03/2021	567	1,36,428.00
					26/03/2021	568	45,462.00
					26/03/2021	569	46,708.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502105 01 01 20		LUCKNOW-2 (60)	2020-21	Mar 21	26/03/2021	570
						88,314.00
					Month Total:	93,92,214.00
				Total of 2020-21:	14	95,42,214.00
				TOTAL OF LUCKNOW-2 (60):	14	95,42,214.00
		MAHARAJGANJ (70)	2020-21	Mar 21	19/03/2021	49
						20,000.00
					Month Total:	20,000.00
				Total of 2020-21:	1	20,000.00
				TOTAL OF MAHARAJGANJ (70):	1	20,000.00
		MAHOBA (71)	2020-21	Mar 21	19/03/2021	39
						20,000.00
					Month Total:	20,000.00
				Total of 2020-21:	1	20,000.00
				TOTAL OF MAHOBA (71):	1	20,000.00
		MAINPURI (09)	2020-21	Mar 21	05/03/2021	7
						20,000.00
					12/03/2021	24
						85,871.00
					18/03/2021	41
						59,760.00
					Month Total:	1,65,631.00
				Total of 2020-21:	3	1,65,631.00
				TOTAL OF MAINPURI (09):	3	1,65,631.00
		MATHURA (07)	2020-21	Mar 21	16/03/2021	64
						20,000.00
					24/03/2021	125
						48,000.00
					Month Total:	68,000.00
				Total of 2020-21:	2	68,000.00
				TOTAL OF MATHURA (07):	2	68,000.00
		MAU (66)	2020-21	Mar 21	18/03/2021	89
						19,552.00
					Month Total:	19,552.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	MAU (66)	2020-21	Total of 2020-21:			19,552.00

TOTAL OF MAU (66):					1	19,552.00
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MEERUT (04)	2020-21	Mar 21	20/03/2021	107	20,000.00
			20/03/2021	108	20,000.00
			20/03/2021	109	40,000.00
			20/03/2021	110	39,941.00
			20/03/2021	111	59,949.00
			20/03/2021	112	20,000.00
			20/03/2021	113	39,962.00
			20/03/2021	114	20,000.00
			31/03/2021	300	20,000.00

Month Total:		2,79,852.00
Total of 2020-21:	9	2,79,852.00

TOTAL OF MEERUT (04):					9	2,79,852.00
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MIRZAPUR (28)	2020-21	Mar 21	05/03/2021	29	95,000.00
			16/03/2021	102	90,000.00
			22/03/2021	182	24,500.00
			22/03/2021	183	6,310.00
			30/03/2021	331	20,000.00

Month Total:		2,35,810.00
Total of 2020-21:	5	2,35,810.00

TOTAL OF MIRZAPUR (28):					5	2,35,810.00
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MORADABAD (14)	2020-21	Mar 21	15/03/2021	40	1,70,197.00
			15/03/2021	41	39,008.00
			19/03/2021	66	59,961.00
			19/03/2021	67	42,087.00
			19/03/2021	68	1,65,873.00
			19/03/2021	71	20,000.00
			19/03/2021	72	20,000.00
			19/03/2021	73	20,000.00
			20/03/2021	78	1,15,625.00
			20/03/2021	79	89,922.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502105 01		MORADABAD (14)	2020-21	Mar 21	20/03/2021	80
01 20						1,32,816.00
					22/03/2021	100
						40,000.00
					22/03/2021	101
						60,000.00
					25/03/2021	139
						20,000.00
					Month Total:	9,95,489.00
				Total of 2020-21:	14	9,95,489.00
		TOTAL OF MORADABAD (14):				14
						9,95,489.00
		MUZAFFARNAGAR (03)	2020-21	Mar 21	23/03/2021	65
						30,000.00
					24/03/2021	71
						20,000.00
					Month Total:	50,000.00
				Total of 2020-21:	2	50,000.00
		TOTAL OF MUZAFFARNAGAR (03):				2
						50,000.00
		PADRAUNA (73)	2020-21	Mar 21	27/03/2021	118
						20,000.00
					Month Total:	20,000.00
				Total of 2020-21:	1	20,000.00
		TOTAL OF PADRAUNA (73):				1
						20,000.00
		PILIBHIT (16)	2020-21	Mar 21	20/03/2021	35
						201.00
					20/03/2021	36
						1,565.00
					20/03/2021	37
						3,774.00
					20/03/2021	38
						12,000.00
					20/03/2021	39
						460.00
					20/03/2021	40
						12,000.00
					Month Total:	30,000.00
				Total of 2020-21:	6	30,000.00
		TOTAL OF PILIBHIT (16):				6
						30,000.00
		PRATAPGARH (53)	2020-21	Mar 21	26/03/2021	93
						20,000.00
					27/03/2021	101
						19,800.00
					Month Total:	39,800.00
				Total of 2020-21:	2	39,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20		PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):			2	39,800.00
		PRAYAGRAJ (22)	2020-21	Mar 21	25/03/2021	134	1,39,892.00
					25/03/2021	138	64,640.00
					Month Total:		2,04,532.00
			Total of 2020-21:			2	2,04,532.00
		TOTAL OF PRAYAGRAJ (22):				2	2,04,532.00
		RAIBAREILLY (45)	2020-21	Mar 21	22/03/2021	83	20,000.00
					Month Total:		20,000.00
			Total of 2020-21:			1	20,000.00
		TOTAL OF RAIBAREILLY (45):				1	20,000.00
		RAMPUR (17)	2020-21	Mar 21	24/03/2021	74	6,000.00
					24/03/2021	75	53,550.00
					24/03/2021	76	34,300.00
					24/03/2021	77	50,000.00
					24/03/2021	78	40,000.00
					24/03/2021	79	50,000.00
					24/03/2021	80	40,000.00
					24/03/2021	81	30,000.00
					24/03/2021	82	25,000.00
					24/03/2021	83	12,000.00
					24/03/2021	84	12,000.00
					24/03/2021	85	62,260.00
					27/03/2021	104	20,000.00
					Month Total:		4,35,110.00
			Total of 2020-21:			13	4,35,110.00
		TOTAL OF RAMPUR (17):				13	4,35,110.00
		SAHARANPUR (02)	2020-21	Mar 21	12/03/2021	36	11,959.00
					12/03/2021	37	13,745.00
					19/03/2021	87	67,603.00
					22/03/2021	108	9,254.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502105 01 01 20		SAHARANPUR (02)	2020-21	Mar 21	22/03/2021	109	9,953.00	
					22/03/2021	110	9,951.00	
					22/03/2021	111	9,949.00	
					22/03/2021	112	9,948.00	
					23/03/2021	116	25,569.00	
					23/03/2021	117	29,407.00	
					23/03/2021	118	21,949.00	
					23/03/2021	119	39,099.00	
					23/03/2021	120	9,948.00	
					24/03/2021	134	14,313.00	
					24/03/2021	135	26,592.00	
					24/03/2021	136	52,568.00	
					25/03/2021	142	53,534.00	
					25/03/2021	143	24,857.00	
					25/03/2021	144	21,918.00	
					25/03/2021	154	50,000.00	
					25/03/2021	155	23,292.00	
					25/03/2021	156	30,000.00	
					30/03/2021	192	20,000.00	
					Month Total:		5,85,408.00	
				Total of 2020-21:		23	5,85,408.00	
		TOTAL OF SAHARANPUR (02):					23	5,85,408.00
		SANT KABIR NAGAR (80)	2020-21	Mar 21	23/03/2021	35	20,000.00	
					Month Total:		20,000.00	
				Total of 2020-21:		1	20,000.00	
		TOTAL OF SANT KABIR NAGAR (80):					1	20,000.00
		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	25/03/2021	63	20,000.00	
					Month Total:		20,000.00	
				Total of 2020-21:		1	20,000.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					1	20,000.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	04/03/2021	10	78,816.00	
					06/03/2021	25	99,456.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502105 01 01 20		SHAHJAHANPUR (15)	2020-21	Mar 21	08/03/2021	26	87,200.00		
					09/03/2021	29	44,000.00		
					10/03/2021	34	72,800.00		
					10/03/2021	35	29,000.00		
					15/03/2021	42	95,870.00		
					18/03/2021	50	23,024.00		
					18/03/2021	51	1,19,834.00		
					Month Total:		6,50,000.00		
					Total of 2020-21:		9	6,50,000.00	
					TOTAL OF SHAHJAHANPUR (15):		9	6,50,000.00	
SHAMLI (91)		2020-21	Mar 21	20/03/2021	29	20,000.00			
				Month Total:		20,000.00			
				Total of 2020-21:		1	20,000.00		
				TOTAL OF SHAMLI (91):		1	20,000.00		
SIDDHARTH NAGAR (67)		2020-21	Mar 21	26/03/2021	88	20,000.00			
				Month Total:		20,000.00			
				Total of 2020-21:		1	20,000.00		
				TOTAL OF SIDDHARTH NAGAR (67):		1	20,000.00		
SITAPUR (46)		2020-21	Mar 21	06/03/2021	18	1,25,883.00			
				18/03/2021	81	30,000.00			
				30/03/2021	188	19,966.00			
				Month Total:		1,75,849.00			
				Total of 2020-21:		3	1,75,849.00		
				TOTAL OF SITAPUR (46):		3	1,75,849.00		
SRAVASTI (85)		2020-21	Mar 21	31/03/2021	133	20,000.00			
				Month Total:		20,000.00			
				Total of 2020-21:		1	20,000.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20		SRAVASTI (85)	TOTAL OF SRAVASTI (85):			1	20,000.00
		SULTANPUR (52)	2020-21	Mar 21	18/03/2021	54	60,000.00
					26/03/2021	74	20,000.00
					Month Total:		80,000.00
			Total of 2020-21:			2	80,000.00
		TOTAL OF SULTANPUR (52):				2	80,000.00
		VARANASI (27)	2020-21	Mar 21	05/03/2021	28	1,48,500.00
					05/03/2021	29	1,50,000.00
					05/03/2021	30	5,00,000.00
					05/03/2021	31	33,940.00
					15/03/2021	83	1,30,000.00
					23/03/2021	222	1,20,000.00
					23/03/2021	224	20,000.00
					24/03/2021	237	40,000.00
					25/03/2021	249	11,880.00
					25/03/2021	251	36,180.00
					Month Total:		11,90,500.00
			Total of 2020-21:			10	11,90,500.00
		TOTAL OF VARANASI (27):				10	11,90,500.00
223502107 00 20 20		RAMPUR (17)	2001-02	Jan 02	28/01/2002	47	9,000.00
					Month Total:		9,000.00
			Total of 2001-02:			1	9,000.00
		TOTAL OF RAMPUR (17):				1	9,000.00
223502107 03 00 20		AGRA (08)	2001-02	Sep 01	21/09/2001	54	37,580.00
					Month Total:		37,580.00
				Nov 01	07/11/2001	10	37,580.00
					Month Total:		37,580.00
				Feb 02	21/02/2002	67	1,05,224.00
					Month Total:		1,05,224.00
				Mar 02	23/03/2002	220	75,160.00
					Month Total:		75,160.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502107 03 00 20		AGRA (08)	2001-02	Total of 2001-02:		4
						2,55,544.00
			2002-03	Oct 02	04/10/2002	1
						83,042.00
				Month Total:		83,042.00
				Total of 2002-03:		1
						83,042.00
			2003-04	Jul 03	07/07/2003	6
						1,16,270.00
				Month Total:		1,16,270.00
				Nov 03	11/11/2003	40
						58,135.00
					24/11/2003	84
						41,525.00
				Month Total:		99,660.00
				Total of 2003-04:		3
						2,15,930.00
		TOTAL OF AGRA (08):				8
						5,54,516.00
		FATEHGARH (18)	2002-03	Mar 03	15/03/2003	58
						400.00
				Month Total:		400.00
				Total of 2002-03:		1
						400.00
		TOTAL OF FATEHGARH (18):				1
						400.00
		JHANSI (23)	2001-02	Jan 02	17/01/2002	18
						44,104.00
					30/01/2002	38
						44,969.00
				Month Total:		89,073.00
				Mar 02	22/03/2002	67
						90,643.00
					22/03/2002	68
						92,406.00
				Month Total:		1,83,049.00
				Total of 2001-02:		4
						2,72,122.00
		TOTAL OF JHANSI (23):				4
						2,72,122.00
		LUCKNOW (43)	2001-02	Feb 02	12/02/2002	71
						52,612.00
					14/02/2002	75
						14,250.00
					14/02/2002	77
						16,200.00
				Month Total:		83,062.00
				Total of 2001-02:		3
						83,062.00
			2003-04	Mar 04	01/03/2004	15
						1,66,000.00
					01/03/2004	16
						58,135.00
				Month Total:		2,24,135.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502107 03 00 20		LUCKNOW (43)	2003-04	Total of 2003-04:		2
			2021-22	Mar 22	02/03/2022	1
					29/03/2022	280
					29/03/2022	281
					29/03/2022	282
					29/03/2022	283
					29/03/2022	284
					29/03/2022	298
					29/03/2022	299
					31/03/2022	420
				Month Total:		9,54,065.00
				Total of 2021-22:		9
				TOTAL OF LUCKNOW (43):		14
						12,61,262.00
		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	446
				Month Total:		96,20,184.00
				Total of 2002-03:		1
						96,20,184.00
			2006-07	Dec 06	13/12/2006	75
				Month Total:		1,58,204.00
				Total of 2006-07:		1
						1,58,204.00
			2007-08	Mar 08	17/03/2008	134
					17/03/2008	189
					27/03/2008	335
					27/03/2008	468
					27/03/2008	469
				Month Total:		3,34,418.00
				Total of 2007-08:		5
						3,34,418.00
			2008-09	Jan 09	12/01/2009	66
					12/01/2009	67
					14/01/2009	68
				Month Total:		3,85,681.00
				Total of 2008-09:		3
						3,85,681.00
			TOTAL OF LUCKNOW-2 (60):		10	1,04,98,487.00
		MUZAFFARNAGAR (03)	2005-06	Jul 05	16/07/2005	36
				Month Total:		51,640.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502107 03 00 20		MUZAFFARNAGAR (03)	2005-06	Total of 2005-06:		1	51,640.00	
		TOTAL OF MUZAFFARNAGAR (03):				1	51,640.00	
223502107 04 00 20		JHANSI (23)	2001-02	Mar 02	27/03/2002	124	5,050.00	
				Month Total:			5,050.00	
				Total of 2001-02:		1	5,050.00	
		TOTAL OF JHANSI (23):				1	5,050.00	
		RAMPUR (17)	2001-02	Jan 02	28/01/2002	48	3,000.00	
				Month Total:			3,000.00	
				Total of 2001-02:		1	3,000.00	
		TOTAL OF RAMPUR (17):				1	3,000.00	
223502200 05 00 20		LUCKNOW-2 (60)	2007-08	Mar 08	17/03/2008	75	41,93,400.00	
					27/03/2008	573	1,00,00,000.00	
				Month Total:			1,41,93,400.00	
				Total of 2007-08:		2	1,41,93,400.00	
			2020-21	Mar 21	30/03/2021	712	50,70,300.00	
				Month Total:			50,70,300.00	
				Total of 2020-21:		1	50,70,300.00	
			2021-22	Mar 22	29/03/2022	335	12,61,200.00	
					31/03/2022	431	30,50,000.00	
				Month Total:			43,11,200.00	
				Total of 2021-22:		2	43,11,200.00	
		TOTAL OF LUCKNOW-2 (60):				5	2,35,74,900.00	
		SITAPUR (46)	2017-18	Mar 18	28/03/2018	186	7,60,000.00	
				Month Total:			7,60,000.00	
				Total of 2017-18:		1	7,60,000.00	
		TOTAL OF SITAPUR (46):				1	7,60,000.00	
223502200 06		AGRA (08)	2006-07	Mar 07	31/03/2007	595	21,60,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06		AGRA (08)	2006-07	Mar 07	Month Total:	21,60,000.00
00 20					Total of 2006-07:	1
						21,60,000.00
			2007-08	Sep 07	26/09/2007 70	1,20,000.00
					Month Total:	1,20,000.00
				Dec 07	03/12/2007 10	1,26,000.00
					Month Total:	1,26,000.00
				Feb 08	28/02/2008 111	2,00,000.00
					28/02/2008 112	2,00,000.00
					28/02/2008 113	32,000.00
					Month Total:	4,32,000.00
				Mar 08	19/03/2008 178	2,00,000.00
					19/03/2008 179	1,76,000.00
					19/03/2008 180	1,00,000.00
					31/03/2008 402	1,84,000.00
					31/03/2008 403	2,00,000.00
					31/03/2008 404	2,00,000.00
					31/03/2008 405	2,00,000.00
					31/03/2008 406	1,84,000.00
					31/03/2008 407	1,68,000.00
					31/03/2008 408	4,000.00
					31/03/2008 456	16,36,000.00
					Month Total:	32,52,000.00
					Total of 2007-08:	16
						39,30,000.00
			2008-09	Jul 08	07/07/2008 30	1,40,000.00
					07/07/2008 31	2,00,000.00
					Month Total:	3,40,000.00
				Feb 09	10/02/2009 22	2,00,000.00
					10/02/2009 23	2,00,000.00
					10/02/2009 24	2,00,000.00
					10/02/2009 25	1,90,000.00
					10/02/2009 26	1,90,000.00
					Month Total:	9,80,000.00
				Mar 09	31/03/2009 483	33,80,000.00
					Month Total:	33,80,000.00
					Total of 2008-09:	8
						47,00,000.00
			2009-10	Aug 09	17/08/2009 36	4,35,000.00
					Month Total:	4,35,000.00
				Dec 09	09/12/2009 30	8,05,000.00
					09/12/2009 31	2,70,000.00
					Month Total:	10,75,000.00
				Feb 10	04/02/2010 21	70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06		AGRA (08)	2009-10	Feb 10	Month Total:	70,000.00
00 20				Mar 10	11/03/2010 55	1,05,000.00
					11/03/2010 56	80,000.00
					25/03/2010 218	80,000.00
					31/03/2010 396	16,15,000.00
					31/03/2010 397	1,30,000.00
					31/03/2010 398	55,000.00
					31/03/2010 399	6,90,000.00
					Month Total:	27,55,000.00
					Total of 2009-10:	11
						43,35,000.00
			2010-11	Sep 10	16/09/2010 46	95,000.00
					16/09/2010 47	1,65,000.00
					Month Total:	2,60,000.00
				Jan 11	10/01/2011 29	7,60,000.00
					Month Total:	7,60,000.00
				Feb 11	25/02/2011 102	4,90,000.00
					Month Total:	4,90,000.00
				Mar 11	29/03/2011 256	70,000.00
					31/03/2011 321	35,000.00
					31/03/2011 400	10,90,000.00
					31/03/2011 401	11,05,000.00
					Month Total:	23,00,000.00
					Total of 2010-11:	8
						38,10,000.00
			2011-12	Dec 11	14/12/2011 51	2,60,000.00
					Month Total:	2,60,000.00
				Jan 12	07/01/2012 10	2,30,000.00
					Month Total:	2,30,000.00
				Mar 12	31/03/2012 330	10,40,000.00
					31/03/2012 331	5,60,000.00
					Month Total:	16,00,000.00
					Total of 2011-12:	4
						20,90,000.00
			2013-14	Dec 13	17/12/2013 133	3,40,000.00
					Month Total:	3,40,000.00
					Total of 2013-14:	1
						3,40,000.00
			2017-18	Mar 18	17/03/2018 122	1,60,000.00
					22/03/2018 205	1,00,000.00
					28/03/2018 290	2,80,000.00
					29/03/2018 309	20,000.00
					31/03/2018 331	40,000.00
					Month Total:	6,00,000.00
					Total of 2017-18:	5
						6,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06		AGRA (08)	2018-19	Sep 18	20/09/2018	68
00 20						20,000.00
					Month Total:	20,000.00
				Jan 19	14/01/2019	74
					Month Total:	1,00,000.00
				Feb 19	25/02/2019	52
					Month Total:	2,60,000.00
				Mar 19	11/03/2019	28
					13/03/2019	38
					Month Total:	3,00,000.00
				Total of 2018-19:		5
						6,80,000.00
			2019-20	Aug 19	28/08/2019	65
					Month Total:	4,60,000.00
				Sep 19	19/09/2019	46
					Month Total:	3,40,000.00
				Nov 19	18/11/2019	59
					Month Total:	5,20,000.00
				Dec 19	19/12/2019	53
					Month Total:	3,40,000.00
				Feb 20	11/02/2020	45
					Month Total:	3,80,000.00
				Mar 20	12/03/2020	34
					21/03/2020	111
					Month Total:	15,20,000.00
				Total of 2019-20:		7
						35,60,000.00
			2020-21	Nov 20	19/11/2020	76
					Month Total:	40,000.00
				Dec 20	16/12/2020	44
					Month Total:	2,60,000.00
				Jan 21	07/01/2021	22
					Month Total:	60,000.00
				Feb 21	09/02/2021	40
					Month Total:	1,20,000.00
				Mar 21	05/03/2021	12
					10/03/2021	35
					19/03/2021	98
					27/03/2021	236
					31/03/2021	276
					Month Total:	13,40,000.00
				Total of 2020-21:		9
						18,20,000.00
			2021-22	Aug 21	04/08/2021	5
					Month Total:	2,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
223502200 06 00 20		AGRA (08)	2021-22	Oct 21	20/10/2021	37	2,80,000.00				
					27/10/2021	63	1,20,000.00				
					Month Total:		4,00,000.00				
				Dec 21	08/12/2021	5	8,40,000.00				
					Month Total:		8,40,000.00				
					Jan 22	11/01/2022	23	12,20,000.00			
				25/01/2022		60	3,40,000.00				
				Month Total:		15,60,000.00					
				Mar 22	28/03/2022	165	7,40,000.00				
					31/03/2022	296	1,40,000.00				
					Month Total:		8,80,000.00				
				Total of 2021-22:		8	39,40,000.00				
				TOTAL OF AGRA (08):						83	3,19,65,000.00
				ALIGARH (06)		2019-20	Aug 19	21/08/2019	36	11,80,000.00	
		Month Total:						11,80,000.00			
		Dec 19	30/12/2019					70	31,80,000.00		
			Month Total:					31,80,000.00			
		Mar 20	30/03/2020					330	80,00,000.00		
			Month Total:					80,00,000.00			
		Total of 2019-20:						3	1,23,60,000.00		
		2020-21	Dec 20					18/12/2020	22	6,60,000.00	
								Month Total:		6,60,000.00	
								Mar 21	30/03/2021	237	13,40,000.00
		Month Total:							13,40,000.00		
		Total of 2020-21:						2	20,00,000.00		
		2021-22	Oct 21			11/10/2021	22	20,60,000.00			
						Month Total:		20,60,000.00			
			Dec 21			24/12/2021	42	19,40,000.00			
						Month Total:		19,40,000.00			
			Mar 22			10/03/2022	20	29,00,000.00			
						30/03/2022	149	7,00,000.00			
						31/03/2022	217	27,60,000.00			
			Month Total:			63,60,000.00					
		Total of 2021-22:				5	1,03,60,000.00				
		TOTAL OF ALIGARH (06):						10	2,47,20,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06 00 20		AURAIYA (81)	2021-22	Nov 21	02/11/2021	1
						8,40,000.00
					Month Total:	8,40,000.00
				Dec 21	08/12/2021	8
						10,40,000.00
					Month Total:	10,40,000.00
				Mar 22	31/03/2022	82
						21,20,000.00
					Month Total:	21,20,000.00
					Total of 2021-22:	3
						40,00,000.00
		TOTAL OF AURAIYA (81):			3	40,00,000.00
		AZAMGARH (34)	2019-20	Mar 20	11/03/2020	17
						40,000.00
					Month Total:	40,000.00
					Total of 2019-20:	1
						40,000.00
			2021-22	Sep 21	29/09/2021	32
						3,60,000.00
					Month Total:	3,60,000.00
				Nov 21	11/11/2021	18
						8,40,000.00
					Month Total:	8,40,000.00
				Dec 21	03/12/2021	1
						14,20,000.00
					30/12/2021	46
						2,20,000.00
					Month Total:	16,40,000.00
				Mar 22	26/03/2022	85
						5,80,000.00
					31/03/2022	167
						3,40,000.00
					Month Total:	9,20,000.00
					Total of 2021-22:	6
						37,60,000.00
		TOTAL OF AZAMGARH (34):			7	38,00,000.00
		BADAUN (13)	2021-22	Nov 21	25/11/2021	6
						30,60,000.00
					Month Total:	30,60,000.00
				Jan 22	12/01/2022	17
						9,40,000.00
					Month Total:	9,40,000.00
					Total of 2021-22:	2
						40,00,000.00
		TOTAL OF BADAUN (13):			2	40,00,000.00
		BAGPAT (83)	2007-08	Jan 08	25/01/2008	72
						30,000.00
					Month Total:	30,000.00
					Total of 2007-08:	1
						30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06		BAGPAT (83)	2019-20	Dec 19	10/12/2019	8
00 20						8,00,000.00
					Month Total:	8,00,000.00
				Mar 20	11/03/2020	18
					Month Total:	9,60,000.00
					Month Total:	9,60,000.00
					Total of 2019-20:	2
						17,60,000.00
			2020-21	Oct 20	31/10/2020	20
					Month Total:	1,80,000.00
					Month Total:	1,80,000.00
				Dec 20	24/12/2020	7
					Month Total:	80,000.00
					Month Total:	80,000.00
				Jan 21	21/01/2021	15
					Month Total:	1,40,000.00
					Month Total:	1,40,000.00
				Feb 21	06/02/2021	8
					Month Total:	3,40,000.00
					Month Total:	3,40,000.00
				Mar 21	25/03/2021	72
					25/03/2021	73
					30/03/2021	118
					Month Total:	5,60,000.00
						1,20,000.00
						80,000.00
					Month Total:	7,60,000.00
					Total of 2020-21:	7
						15,00,000.00
			2021-22	Nov 21	20/11/2021	18
					Month Total:	3,20,000.00
					Month Total:	3,20,000.00
				Mar 22	30/03/2022	82
					31/03/2022	91
					Month Total:	4,60,000.00
					Month Total:	10,20,000.00
					Month Total:	14,80,000.00
					Total of 2021-22:	3
						18,00,000.00
					TOTAL OF BAGPAT (83):	13
						50,90,000.00
		BAHRAICH (51)	2021-22	Nov 21	02/11/2021	5
					Month Total:	17,20,000.00
					Month Total:	17,20,000.00
				Jan 22	06/01/2022	11
					Month Total:	22,80,000.00
					Month Total:	22,80,000.00
				Mar 22	29/03/2022	69
					Month Total:	22,00,000.00
					Month Total:	22,00,000.00
					Total of 2021-22:	3
						62,00,000.00
					TOTAL OF BAHRAICH (51):	3
						62,00,000.00
		BALLIA (31)	2007-08	Mar 08	31/03/2008	287
					Month Total:	62,000.00
					Month Total:	62,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06		BALLIA (31)	2007-08	Total of 2007-08:		1
00 20						62,000.00
			2021-22	Oct 21	07/10/2021	10
						13,80,000.00
				Month Total:		13,80,000.00
				Nov 21	12/11/2021	9
						7,00,000.00
				Month Total:		7,00,000.00
				Mar 22	22/03/2022	42
						40,00,000.00
				Month Total:		40,00,000.00
				Total of 2021-22:		3
						60,80,000.00
		TOTAL OF BALLIA (31):				4
						61,42,000.00
		BALRAMPUR (79)	2019-20	Jul 19	27/07/2019	35
						3,20,000.00
				Month Total:		3,20,000.00
				Aug 19	29/08/2019	34
						32,60,000.00
				Month Total:		32,60,000.00
				Oct 19	11/10/2019	12
						16,20,000.00
				Month Total:		16,20,000.00
				Nov 19	19/11/2019	18
						9,40,000.00
				Month Total:		9,40,000.00
				Dec 19	23/12/2019	68
						37,00,000.00
				Month Total:		37,00,000.00
				Feb 20	07/02/2020	19
						22,60,000.00
				Month Total:		22,60,000.00
				Mar 20	05/03/2020	31
						6,40,000.00
					20/03/2020	77
						20,00,000.00
					30/03/2020	113
						6,80,000.00
					31/03/2020	146
						17,80,000.00
				Month Total:		51,00,000.00
				Total of 2019-20:		10
						1,72,00,000.00
			2020-21	Nov 20	02/11/2020	2
						6,60,000.00
				Month Total:		6,60,000.00
				Dec 20	28/12/2020	32
						6,60,000.00
				Month Total:		6,60,000.00
				Mar 21	31/03/2021	125
						4,80,000.00
				Month Total:		4,80,000.00
				Total of 2020-21:		3
						18,00,000.00
			2021-22	Sep 21	06/09/2021	5
						80,000.00
				Month Total:		80,000.00
				Dec 21	21/12/2021	23
						10,60,000.00
				Month Total:		10,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 06 00 20		BALRAMPUR (79)	2021-22	Jan 22	13/01/2022	20
					Month Total:	6,20,000.00
				Mar 22	23/03/2022	38
					29/03/2022	69
					31/03/2022	92
					31/03/2022	94
					Month Total:	9,40,000.00
				Total of 2021-22:	7	27,00,000.00
		TOTAL OF BALRAMPUR (79):	20			2,17,00,000.00

BANDA (26)	2019-20	Nov 19	20/11/2019	55	1,40,000.00
			Month Total:		1,40,000.00
		Jan 20	22/01/2020	46	6,60,000.00
			24/01/2020	50	9,60,000.00
			Month Total:		16,20,000.00
		Mar 20	02/03/2020	1	12,40,000.00
			25/03/2020	174	10,00,000.00
			Month Total:		22,40,000.00
		Total of 2019-20:	5		40,00,000.00
	2020-21	Nov 20	24/11/2020	28	6,60,000.00
			Month Total:		6,60,000.00
		Jan 21	11/01/2021	13	6,60,000.00
			Month Total:		6,60,000.00
		Feb 21	20/02/2021	29	3,20,000.00
			Month Total:		3,20,000.00
		Mar 21	09/03/2021	51	6,00,000.00
			19/03/2021	125	4,60,000.00
			28/03/2021	226	6,20,000.00
			Month Total:		16,80,000.00
		Total of 2020-21:	6		33,20,000.00
	2021-22	Oct 21	18/10/2021	18	4,20,000.00
			Month Total:		4,20,000.00
		Nov 21	22/11/2021	25	5,80,000.00
			Month Total:		5,80,000.00
		Dec 21	06/12/2021	10	6,40,000.00
			Month Total:		6,40,000.00
		Jan 22	07/01/2022	14	23,20,000.00
			11/01/2022	21	2,40,000.00
			Month Total:		25,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		BANDA (26)	2021-22	Mar 22	30/03/2022	89	7,00,000.00
					Month Total:		7,00,000.00
				Total of 2021-22:	6		49,00,000.00
		TOTAL OF BANDA (26):		17			1,22,20,000.00
		BARABANKY (54)	2019-20	Aug 19	01/08/2019	3	7,80,000.00
					Month Total:		7,80,000.00
				Dec 19	12/12/2019	16	24,00,000.00
					Month Total:		24,00,000.00
				Jan 20	28/01/2020	95	46,40,000.00
					Month Total:		46,40,000.00
				Mar 20	17/03/2020	40	3,40,000.00
					Month Total:		3,40,000.00
				Total of 2019-20:	4		81,60,000.00
			2020-21	Nov 20	04/11/2020	2	5,40,000.00
					17/11/2020	21	1,20,000.00
					Month Total:		6,60,000.00
				Jan 21	06/01/2021	6	6,60,000.00
					Month Total:		6,60,000.00
				Feb 21	11/02/2021	11	6,60,000.00
					Month Total:		6,60,000.00
				Mar 21	15/03/2021	25	6,80,000.00
					23/03/2021	102	6,60,000.00
					Month Total:		13,40,000.00
				Total of 2020-21:	6		33,20,000.00
			2021-22	Oct 21	01/10/2021	1	19,20,000.00
					Month Total:		19,20,000.00
				Nov 21	03/11/2021	5	15,00,000.00
					29/11/2021	36	5,80,000.00
					Month Total:		20,80,000.00
				Jan 22	12/01/2022	27	30,80,000.00
					12/01/2022	28	2,80,000.00
					Month Total:		33,60,000.00
				Total of 2021-22:	5		73,60,000.00
		TOTAL OF BARABANKY (54):		15			1,88,40,000.00
		BAREILLY (11)	2008-09	Feb 09	24/02/2009	54	15,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 06 00 20		BAREILLY (11)	2008-09	Feb 09	24/02/2009	55
						10,85,000.00
					Month Total:	26,45,000.00
				Total of 2008-09:	2	26,45,000.00
			2009-10	Jul 09	24/07/2009	24
						8,80,000.00
					Month Total:	8,80,000.00
				Jan 10	19/01/2010	52
						4,10,000.00
					Month Total:	4,10,000.00
				Total of 2009-10:	2	12,90,000.00
			2021-22	Oct 21	28/10/2021	68
						15,40,000.00
					Month Total:	15,40,000.00
				Jan 22	07/01/2022	25
						24,60,000.00
					Month Total:	24,60,000.00
				Total of 2021-22:	2	40,00,000.00
				TOTAL OF BAREILLY (11):	6	79,35,000.00
		BASTI (33)	2019-20	Nov 19	27/11/2019	30
						98,40,000.00
					Month Total:	98,40,000.00
				Feb 20	19/02/2020	53
						95,60,000.00
					Month Total:	95,60,000.00
				Mar 20	26/03/2020	196
						23,00,000.00
					Month Total:	23,00,000.00
				Total of 2019-20:	3	2,17,00,000.00
			2020-21	Jan 21	05/01/2021	5
						13,20,000.00
					Month Total:	13,20,000.00
				Feb 21	24/02/2021	41
						6,60,000.00
					Month Total:	6,60,000.00
				Mar 21	17/03/2021	54
						13,40,000.00
					Month Total:	13,40,000.00
				Total of 2020-21:	3	33,20,000.00
			2021-22	Aug 21	16/08/2021	25
						32,60,000.00
					Month Total:	32,60,000.00
				Oct 21	13/10/2021	13
						7,40,000.00
					Month Total:	7,40,000.00
				Dec 21	23/12/2021	28
						40,00,000.00
					Month Total:	40,00,000.00
				Mar 22	30/03/2022	129
						42,80,000.00
					Month Total:	42,80,000.00
				Total of 2021-22:	4	1,22,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 06 00 20		BASTI (33)				
			TOTAL OF BASTI (33):		10	3,73,00,000.00

BIJNORE (12)	2020-21	Dec 20	04/12/2020	6	6,60,000.00
			23/12/2020	31	4,60,000.00
			Month Total:		11,20,000.00
		Feb 21	09/02/2021	20	4,60,000.00
			Month Total:		4,60,000.00
		Mar 21	08/03/2021	28	9,80,000.00
			24/03/2021	74	2,60,000.00
			Month Total:		12,40,000.00
		Total of 2020-21:		5	28,20,000.00
	2021-22	Sep 21	18/09/2021	22	80,000.00
			Month Total:		80,000.00
		Oct 21	21/10/2021	22	4,20,000.00
			Month Total:		4,20,000.00
		Nov 21	23/11/2021	19	8,20,000.00
			Month Total:		8,20,000.00
		Jan 22	11/01/2022	21	6,40,000.00
			Month Total:		6,40,000.00
		Mar 22	29/03/2022	61	12,00,000.00
			31/03/2022	95	5,40,000.00
			Month Total:		17,40,000.00
		Total of 2021-22:		6	37,00,000.00
TOTAL OF BIJNORE (12):				11	65,20,000.00

BULANDSHAHAHAR (05)	2019-20	Sep 19	21/09/2019	21	16,60,000.00
			Month Total:		16,60,000.00
		Nov 19	26/11/2019	43	11,60,000.00
			Month Total:		11,60,000.00
		Dec 19	06/12/2019	5	8,60,000.00
			Month Total:		8,60,000.00
		Feb 20	15/02/2020	44	6,20,000.00
			Month Total:		6,20,000.00
		Mar 20	07/03/2020	28	8,60,000.00
			18/03/2020	37	25,40,000.00
			23/03/2020	81	8,20,000.00
			26/03/2020	148	12,80,000.00
			28/03/2020	162	1,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 06 00 20		BULANDSHAHAH (05)	2019-20	Mar 20	Month Total:	56,20,000.00
				Total of 2019-20:	9	99,20,000.00
			2020-21	Dec 20	09/12/2020 24	4,40,000.00
				Month Total:		4,40,000.00
				Jan 21	21/01/2021 29	8,80,000.00
				Month Total:		8,80,000.00
				Feb 21	05/02/2021 5	6,60,000.00
				Month Total:		6,60,000.00
				Mar 21	06/03/2021 7	6,80,000.00
					26/03/2021 81	6,60,000.00
				Month Total:		13,40,000.00
				Total of 2020-21:	5	33,20,000.00
			2021-22	Aug 21	24/08/2021 24	7,60,000.00
				Month Total:		7,60,000.00
				Sep 21	21/09/2021 27	9,20,000.00
				Month Total:		9,20,000.00
				Oct 21	04/10/2021 2	11,00,000.00
					23/10/2021 24	7,00,000.00
				Month Total:		18,00,000.00
				Nov 21	15/11/2021 21	1,80,000.00
				Month Total:		1,80,000.00
				Dec 21	09/12/2021 7	3,40,000.00
				Month Total:		3,40,000.00
				Mar 22	30/03/2022 111	28,40,000.00
				Month Total:		28,40,000.00
				Total of 2021-22:	7	68,40,000.00
			TOTAL OF BULANDSHAHAH (05):		21	2,00,80,000.00

CHATRAPATI S M NAGAR (89)	2019-20	Sep 19	28/09/2019	20	12,60,000.00
			Month Total:		12,60,000.00
		Jan 20	22/01/2020	34	31,80,000.00
			Month Total:		31,80,000.00
		Mar 20	17/03/2020	23	30,60,000.00
			31/03/2020	116	12,00,000.00
			Month Total:		42,60,000.00
		Total of 2019-20:		4	87,00,000.00
	2020-21	Jan 21	08/01/2021	10	8,60,000.00
			Month Total:		8,60,000.00
		Mar 21	18/03/2021	34	18,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06 00 20		CHATRAPATI S M NAGAR (89)	2020-21	Mar 21	27/03/2021	87
						6,60,000.00
					Month Total:	24,60,000.00
				Total of 2020-21:	3	33,20,000.00
			2021-22	Sep 21	09/09/2021	9
						23,20,000.00
					Month Total:	23,20,000.00
				Oct 21	28/10/2021	22
						16,80,000.00
					Month Total:	16,80,000.00
				Dec 21	17/12/2021	17
						9,00,000.00
					Month Total:	9,00,000.00
				Mar 22	29/03/2022	76
						16,00,000.00
					Month Total:	16,00,000.00
				Total of 2021-22:	4	65,00,000.00
				TOTAL OF CHATRAPATI S M NAGAR (89):	11	1,85,20,000.00
		CHITRAKOOT (87)	2021-22	Oct 21	29/10/2021	35
						17,00,000.00
					Month Total:	17,00,000.00
				Mar 22	31/03/2022	125
						5,80,000.00
					31/03/2022	137
						7,60,000.00
					Month Total:	13,40,000.00
				Total of 2021-22:	3	30,40,000.00
				TOTAL OF CHITRAKOOT (87):	3	30,40,000.00
		DEORIA (35)	2006-07	Mar 07	01/03/2007	9
						1,80,000.00
					Month Total:	1,80,000.00
				Total of 2006-07:	1	1,80,000.00
			2008-09	Jul 08	21/07/2008	20
						4,00,000.00
					Month Total:	4,00,000.00
				Total of 2008-09:	1	4,00,000.00
			2018-19	Sep 18	27/09/2018	23
						4,00,000.00
					Month Total:	4,00,000.00
				Total of 2018-19:	1	4,00,000.00
			2019-20	Aug 19	06/08/2019	8
						2,00,000.00
					Month Total:	2,00,000.00
				Sep 19	09/09/2019	8
						3,80,000.00
					30/09/2019	43
						14,80,000.00
					Month Total:	18,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		DEORIA (35)	2019-20	Oct 19	21/10/2019	30	19,00,000.00
					Month Total:		19,00,000.00
				Nov 19	18/11/2019	20	4,80,000.00
					Month Total:		4,80,000.00
				Dec 19	12/12/2019	23	6,80,000.00
					Month Total:		6,80,000.00
				Jan 20	08/01/2020	7	12,40,000.00
					Month Total:		12,40,000.00
				Feb 20	05/02/2020	3	3,20,000.00
					27/02/2020	61	8,80,000.00
					Month Total:		12,00,000.00
				Mar 20	23/03/2020	66	20,00,000.00
					Month Total:		20,00,000.00
				Total of 2019-20:	10		95,60,000.00
			2020-21	Dec 20	07/12/2020	2	5,20,000.00
					Month Total:		5,20,000.00
				Jan 21	15/01/2021	21	1,40,000.00
					30/01/2021	49	1,40,000.00
					Month Total:		2,80,000.00
				Feb 21	17/02/2021	33	11,80,000.00
					Month Total:		11,80,000.00
				Mar 21	16/03/2021	30	6,80,000.00
					24/03/2021	97	6,60,000.00
					Month Total:		13,40,000.00
				Total of 2020-21:	6		33,20,000.00
			2021-22	Aug 21	02/08/2021	3	3,40,000.00
					Month Total:		3,40,000.00
				Sep 21	18/09/2021	41	2,40,000.00
					Month Total:		2,40,000.00
				Oct 21	25/10/2021	20	11,40,000.00
					Month Total:		11,40,000.00
				Dec 21	14/12/2021	31	21,20,000.00
					Month Total:		21,20,000.00
				Mar 22	29/03/2022	83	29,40,000.00
					31/03/2022	108	32,20,000.00
					Month Total:		61,60,000.00
				Total of 2021-22:	6		1,00,00,000.00
		TOTAL OF DEORIA (35):	25				2,38,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		ETAH (10)	2020-21	Jan 21	11/01/2021	6	3,20,000.00
					Month Total:		3,20,000.00
				Feb 21	22/02/2021	38	3,80,000.00
					Month Total:		3,80,000.00
				Mar 21	23/03/2021	39	1,60,000.00
					26/03/2021	56	3,60,000.00
					30/03/2021	67	3,40,000.00
					30/03/2021	69	2,40,000.00
					Month Total:		11,00,000.00
				Total of 2020-21:	6		18,00,000.00
			2021-22	Nov 21	03/11/2021	2	3,20,000.00
					Month Total:		3,20,000.00
				Dec 21	06/12/2021	8	80,000.00
					Month Total:		80,000.00
				Jan 22	01/01/2022	1	4,00,000.00
					Month Total:		4,00,000.00
				Mar 22	28/03/2022	61	2,20,000.00
					28/03/2022	62	5,80,000.00
					28/03/2022	63	2,20,000.00
					29/03/2022	69	4,40,000.00
					31/03/2022	110	1,00,000.00
					31/03/2022	94	8,20,000.00
					Month Total:		23,80,000.00
				Total of 2021-22:	9		31,80,000.00
				TOTAL OF ETAH (10):	15		49,80,000.00
		ETAWAH (19)	2019-20	Aug 19	14/08/2019	14	1,20,000.00
					Month Total:		1,20,000.00
				Oct 19	22/10/2019	26	4,60,000.00
					Month Total:		4,60,000.00
				Dec 19	26/12/2019	38	14,40,000.00
					Month Total:		14,40,000.00
				Feb 20	06/02/2020	5	9,60,000.00
					Month Total:		9,60,000.00
				Mar 20	05/03/2020	9	2,80,000.00
					21/03/2020	47	20,60,000.00
					30/03/2020	101	8,40,000.00
					Month Total:		31,80,000.00
				Total of 2019-20:	7		61,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		ETAWAH (19)	2020-21	Dec 20	05/12/2020	4	3,00,000.00
					Month Total:		3,00,000.00
				Jan 21	19/01/2021	30	3,60,000.00
					Month Total:		3,60,000.00
				Feb 21	22/02/2021	71	9,20,000.00
					Month Total:		9,20,000.00
				Mar 21	25/03/2021	100	2,40,000.00
					25/03/2021	99	6,80,000.00
					30/03/2021	157	8,20,000.00
					Month Total:		17,40,000.00
				Total of 2020-21:	6		33,20,000.00
			2021-22	Nov 21	25/11/2021	24	4,80,000.00
					Month Total:		4,80,000.00
				Jan 22	10/01/2022	14	35,00,000.00
					Month Total:		35,00,000.00
				Mar 22	31/03/2022	119	6,80,000.00
					Month Total:		6,80,000.00
				Total of 2021-22:	3		46,60,000.00
		TOTAL OF ETAWAH (19):	16				1,41,40,000.00
		FAIZABAD (49)	2021-22	Sep 21	20/09/2021	36	19,80,000.00
					Month Total:		19,80,000.00
				Dec 21	21/12/2021	52	20,20,000.00
					Month Total:		20,20,000.00
				Total of 2021-22:	2		40,00,000.00
		TOTAL OF FAIZABAD (49):	2				40,00,000.00
		FATEHGARH (18)	2021-22	Oct 21	07/10/2021	8	14,60,000.00
					Month Total:		14,60,000.00
				Dec 21	04/12/2021	10	10,80,000.00
					Month Total:		10,80,000.00
				Jan 22	11/01/2022	11	14,40,000.00
					Month Total:		14,40,000.00
				Total of 2021-22:	3		39,80,000.00
		TOTAL OF FATEHGARH (18):	3				39,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502200 06 00 20		FATEHPUR (21)	2021-22	Sep 21	16/09/2021	17	5,00,000.00
					Month Total:		5,00,000.00
				Oct 21	30/10/2021	30	30,40,000.00
					Month Total:		30,40,000.00
				Mar 22	24/03/2022	50	4,60,000.00
					30/03/2022	100	19,80,000.00
					31/03/2022	101	5,00,000.00
					31/03/2022	113	1,00,000.00
					Month Total:		30,40,000.00
				Total of 2021-22:		6	65,80,000.00
		TOTAL OF FATEHPUR (21):				6	65,80,000.00
		FIROZABAD (68)	2019-20	Oct 19	15/10/2019	8	13,40,000.00
					Month Total:		13,40,000.00
				Dec 19	27/12/2019	21	12,20,000.00
					Month Total:		12,20,000.00
				Feb 20	07/02/2020	18	20,000.00
					Month Total:		20,000.00
				Mar 20	19/03/2020	67	7,20,000.00
					Month Total:		7,20,000.00
				Total of 2019-20:		4	33,00,000.00
			2020-21	Oct 20	23/10/2020	18	6,60,000.00
					Month Total:		6,60,000.00
				Dec 20	29/12/2020	30	6,60,000.00
					Month Total:		6,60,000.00
				Mar 21	16/03/2021	45	20,00,000.00
					25/03/2021	129	3,20,000.00
					Month Total:		23,20,000.00
				Total of 2020-21:		4	36,40,000.00
			2021-22	Aug 21	09/08/2021	18	5,80,000.00
					Month Total:		5,80,000.00
				Oct 21	21/10/2021	14	17,40,000.00
					Month Total:		17,40,000.00
				Dec 21	22/12/2021	28	4,60,000.00
					Month Total:		4,60,000.00
				Jan 22	15/01/2022	17	2,60,000.00
					Month Total:		2,60,000.00
				Total of 2021-22:		4	30,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06 00 20		FIROZABAD (68)	TOTAL OF FIROZABAD (68):		12	99,80,000.00

GAUTAM BUDHA NAGAR (76)	2006-07	Mar 07	21/03/2007	50	2,00,000.00
			Month Total:		2,00,000.00
		Total of 2006-07:		1	2,00,000.00
2009-10	Jul 09	29/07/2009	31		90,000.00
			Month Total:		90,000.00
		Total of 2009-10:		1	90,000.00
2011-12	Jul 11	07/07/2011	13		2,00,000.00
			Month Total:		2,00,000.00
		Total of 2011-12:		1	2,00,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):				3	4,90,000.00

GAZIPUR (30)	2021-22	Sep 21	27/09/2021	27	7,80,000.00
			Month Total:		7,80,000.00
		Dec 21	15/12/2021	24	8,60,000.00
			Month Total:		8,60,000.00
		Mar 22	21/03/2022	23	3,60,000.00
			29/03/2022	93	8,20,000.00
			Month Total:		11,80,000.00
			Total of 2021-22:	4	28,20,000.00
TOTAL OF GAZIPUR (30):				4	28,20,000.00

GHAZIABAD (59)	2012-13	Nov 12	29/11/2012	53	5,05,000.00
			Month Total:		5,05,000.00
		Mar 13	31/03/2013	244	8,30,000.00
			Month Total:		8,30,000.00
		Total of 2012-13:		2	13,35,000.00
2019-20	Mar 20	27/03/2020	54		3,20,000.00
			Month Total:		3,20,000.00
		Total of 2019-20:		1	3,20,000.00
2020-21	Jan 21	14/01/2021	9		1,40,000.00
			Month Total:		1,40,000.00
	Mar 21	02/03/2021	4		1,80,000.00
		25/03/2021	72		2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06		GHAZIABAD (59)	2020-21	Mar 21	30/03/2021	127
00 20					31/03/2021	161
					Month Total:	8,80,000.00
				Total of 2020-21:	5	10,20,000.00
			2021-22	Oct 21	07/10/2021	6
					Month Total:	2,60,000.00
				Dec 21	13/12/2021	13
					Month Total:	4,20,000.00
				Jan 22	18/01/2022	17
					Month Total:	2,60,000.00
				Mar 22	24/03/2022	53
					29/03/2022	85
					Month Total:	4,40,000.00
				Total of 2021-22:	5	13,80,000.00
		TOTAL OF GHAZIABAD (59):	13	40,55,000.00		
		GONDA (50)	2021-22	Nov 21	18/11/2021	35
					Month Total:	60,000.00
				Total of 2021-22:	1	60,000.00
		TOTAL OF GONDA (50):	1	60,000.00		
		GORAKHPUR (32)	2020-21	Feb 21	09/02/2021	67
					Month Total:	6,60,000.00
				Total of 2020-21:	1	6,60,000.00
			2021-22	Sep 21	27/09/2021	97
					Month Total:	4,80,000.00
				Nov 21	12/11/2021	38
					Month Total:	27,20,000.00
				Dec 21	21/12/2021	72
					Month Total:	8,00,000.00
				Feb 22	09/02/2022	27
					Month Total:	21,20,000.00
				Mar 22	29/03/2022	226
					31/03/2022	379
					Month Total:	30,00,000.00
				Total of 2021-22:	6	91,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 06 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		7	Amount (`) 97,80,000.00

HAMIRPUR (25)	2021-22	Sep 21	24/09/2021	20	12,40,000.00
			Month Total:		12,40,000.00
		Dec 21	01/12/2021	1	8,40,000.00
			21/12/2021	24	3,00,000.00
			Month Total:		11,40,000.00
		Jan 22	11/01/2022	20	1,20,000.00
			Month Total:		1,20,000.00
		Mar 22	28/03/2022	74	7,60,000.00
			Month Total:		7,60,000.00
			Total of 2021-22:	5	32,60,000.00
			TOTAL OF HAMIRPUR (25):	5	32,60,000.00

HAPUR (90)	2020-21	Nov 20	28/11/2020	14	40,000.00
			Month Total:		40,000.00
		Dec 20	26/12/2020	16	3,00,000.00
			Month Total:		3,00,000.00
		Jan 21	15/01/2021	6	2,20,000.00
			Month Total:		2,20,000.00
		Feb 21	12/02/2021	19	7,60,000.00
			Month Total:		7,60,000.00
		Mar 21	24/03/2021	59	2,00,000.00
			26/03/2021	77	2,00,000.00
			31/03/2021	146	80,000.00
			31/03/2021	147	1,60,000.00
			31/03/2021	148	1,20,000.00
			Month Total:		7,60,000.00
			Total of 2020-21:	9	20,80,000.00
	2021-22	Aug 21	19/08/2021	11	4,60,000.00
			Month Total:		4,60,000.00
		Oct 21	28/10/2021	27	2,20,000.00
			Month Total:		2,20,000.00
		Dec 21	17/12/2021	18	3,40,000.00
			Month Total:		3,40,000.00
		Jan 22	01/01/2022	1	4,20,000.00
			Month Total:		4,20,000.00
		Mar 22	28/03/2022	58	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		HAPUR (90)	2021-22	Mar 22	31/03/2022	114	5,60,000.00
					31/03/2022	118	40,000.00
					31/03/2022	80	3,20,000.00
					Month Total:		11,20,000.00
					Total of 2021-22:		8
							25,60,000.00
		TOTAL OF HAPUR (90):					17
							46,40,000.00
		HARDOI (47)	2008-09	Mar 09	20/03/2009	60	18,20,000.00
					Month Total:		18,20,000.00
					Total of 2008-09:		1
							18,20,000.00
		TOTAL OF HARDOI (47):					1
							18,20,000.00
		HATHRAS (78)	2007-08	Sep 07	28/09/2007	39	60,000.00
					Month Total:		60,000.00
				Dec 07	19/12/2007	25	62,000.00
					Month Total:		62,000.00
				Mar 08	24/03/2008	64	10,000.00
					24/03/2008	65	2,00,000.00
					31/03/2008	185	20,000.00
					Month Total:		2,30,000.00
					Total of 2007-08:		5
							3,52,000.00
			2008-09	Jun 08	20/06/2008	33	5,000.00
					Month Total:		5,000.00
				Aug 08	13/08/2008	29	10,000.00
					13/08/2008	30	2,00,000.00
					Month Total:		2,10,000.00
				Dec 08	05/12/2008	3	30,000.00
					11/12/2008	6	1,20,000.00
					11/12/2008	7	2,00,000.00
					Month Total:		3,50,000.00
				Mar 09	03/03/2009	1	10,000.00
					Month Total:		10,000.00
					Total of 2008-09:		7
							5,75,000.00
			2009-10	Oct 09	27/10/2009	29	2,00,000.00
					27/10/2009	30	1,30,000.00
					Month Total:		3,30,000.00
				Nov 09	06/11/2009	5	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		HATHRAS (78)	2009-10	Nov 09	06/11/2009	6	2,00,000.00
					06/11/2009	7	2,00,000.00
					06/11/2009	8	50,000.00
					06/11/2009	9	2,00,000.00
					Month Total:		8,50,000.00
				Mar 10	31/03/2010	131	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2009-10:	8		21,80,000.00
			2010-11	Sep 10	18/09/2010	19	3,00,000.00
					Month Total:		3,00,000.00
				Oct 10	26/10/2010	27	1,90,000.00
					Month Total:		1,90,000.00
				Dec 10	03/12/2010	4	60,000.00
					Month Total:		60,000.00
				Jan 11	12/01/2011	15	2,75,000.00
					12/01/2011	16	4,50,000.00
					Month Total:		7,25,000.00
				Mar 11	31/03/2011	157	1,25,000.00
					31/03/2011	158	3,50,000.00
					Month Total:		4,75,000.00
				Total of 2010-11:	7		17,50,000.00
			2011-12	May 11	25/05/2011	22	2,80,000.00
					Month Total:		2,80,000.00
				Jun 11	27/06/2011	18	3,20,000.00
					27/06/2011	19	1,00,000.00
					Month Total:		4,20,000.00
				Jul 11	15/07/2011	32	70,000.00
					Month Total:		70,000.00
				Mar 12	29/03/2012	71	3,30,000.00
					31/03/2012	168	3,10,000.00
					Month Total:		6,40,000.00
				Total of 2011-12:	6		14,10,000.00
			2012-13	Oct 12	10/10/2012	9	3,45,000.00
					Month Total:		3,45,000.00
				Mar 13	14/03/2013	23	1,25,000.00
					30/03/2013	157	2,40,000.00
					30/03/2013	158	1,30,000.00
					Month Total:		4,95,000.00
				Total of 2012-13:	4		8,40,000.00
			2013-14	Dec 13	13/12/2013	18	3,35,000.00
					Month Total:		3,35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 06 00 20		HATHRAS (78)	2013-14	Feb 14	14/02/2014	32
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2013-14:	2	4,35,000.00
			2016-17	Dec 16	22/12/2016	14
						20,000.00
					22/12/2016	15
						1,40,000.00
					Month Total:	1,60,000.00
				Mar 17	21/03/2017	85
						4,60,000.00
					21/03/2017	86
						1,40,000.00
					Month Total:	6,00,000.00
				Total of 2016-17:	4	7,60,000.00
			2018-19	Mar 19	12/03/2019	39
						19,20,000.00
					Month Total:	19,20,000.00
				Total of 2018-19:	1	19,20,000.00
			2021-22	Aug 21	11/08/2021	11
						40,000.00
					Month Total:	40,000.00
				Nov 21	20/11/2021	21
						1,20,000.00
					Month Total:	1,20,000.00
				Dec 21	31/12/2021	37
						8,60,000.00
					Month Total:	8,60,000.00
				Mar 22	25/03/2022	64
						6,80,000.00
					30/03/2022	80
						7,20,000.00
					Month Total:	14,00,000.00
				Total of 2021-22:	5	24,20,000.00
				TOTAL OF HATHRAS (78):	49	1,26,42,000.00
		JALAUN (24)	2021-22	Jan 22	13/01/2022	24
						4,40,000.00
					Month Total:	4,40,000.00
				Feb 22	26/02/2022	23
						21,40,000.00
					Month Total:	21,40,000.00
				Mar 22	29/03/2022	79
						14,20,000.00
					Month Total:	14,20,000.00
				Total of 2021-22:	3	40,00,000.00
				TOTAL OF JALAUN (24):	3	40,00,000.00
		JAUNPUR (29)	2007-08	Nov 07	27/11/2007	105
						70,000.00
					Month Total:	70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06		JAUNPUR (29)	2007-08	Total of 2007-08:		1
00 20						70,000.00
			2019-20	Dec 19	02/12/2019	1
					13/12/2019	31
					Month Total:	17,80,000.00
				Jan 20	04/01/2020	11
					17/01/2020	45
					Month Total:	7,80,000.00
				Feb 20	07/02/2020	29
					Month Total:	8,20,000.00
				Mar 20	03/03/2020	6
					03/03/2020	7
					13/03/2020	40
					23/03/2020	82
					23/03/2020	83
					Month Total:	49,20,000.00
				Total of 2019-20:		10
						83,00,000.00
			2020-21	Jan 21	27/01/2021	51
					Month Total:	3,60,000.00
				Feb 21	27/02/2021	55
					Month Total:	6,60,000.00
				Mar 21	31/03/2021	169
					31/03/2021	173
					Month Total:	34,20,000.00
				Total of 2020-21:		4
						44,40,000.00
			2021-22	Oct 21	06/10/2021	1
					Month Total:	18,20,000.00
				Jan 22	11/01/2022	18
					Month Total:	21,80,000.00
				Mar 22	26/03/2022	74
					31/03/2022	120
					Month Total:	51,60,000.00
				Total of 2021-22:		4
						91,60,000.00
		TOTAL OF JAUNPUR (29):				19
						2,19,70,000.00
		JHANSI (23)	2021-22	Aug 21	10/08/2021	17
					Month Total:	3,20,000.00
				Sep 21	24/09/2021	42
					Month Total:	40,000.00
				Oct 21	05/10/2021	5
						2,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	JHANSI (23)	2021-22	Oct 21	16/10/2021	22	20,000.00
				28/10/2021	36	6,60,000.00
				Month Total:		9,20,000.00
			Dec 21	16/12/2021	29	9,00,000.00
				Month Total:		9,00,000.00
			Jan 22	03/01/2022	7	18,20,000.00
				Month Total:		18,20,000.00
			Mar 22	29/03/2022	68	14,60,000.00
				31/03/2022	121	40,000.00
				Month Total:		15,00,000.00
			Total of 2021-22:		9	55,00,000.00
			TOTAL OF JHANSI (23):		9	55,00,000.00

JYOTIBA FULLE NAGAR (86) 2020-21	Jan 21	07/01/2021	3	5,00,000.00
		Month Total:		5,00,000.00
	Feb 21	11/02/2021	14	1,00,000.00
		Month Total:		1,00,000.00
	Mar 21	10/03/2021	28	18,40,000.00
		27/03/2021	85	8,80,000.00
		Month Total:		27,20,000.00
		Total of 2020-21:	4	33,20,000.00
2021-22	Sep 21	25/09/2021	18	9,20,000.00
		Month Total:		9,20,000.00
	Dec 21	15/12/2021	17	9,80,000.00
		Month Total:		9,80,000.00
	Jan 22	20/01/2022	22	21,00,000.00
		Month Total:		21,00,000.00
		Total of 2021-22:	3	40,00,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):			7	73,20,000.00

KANNAUJ (84)	2021-22	Sep 21	30/09/2021	25	8,40,000.00
			Month Total:		8,40,000.00
	Dec 21	17/12/2021	16	14,40,000.00	
			Month Total:		14,40,000.00
	Jan 22	14/01/2022	16	8,00,000.00	
			Month Total:		8,00,000.00
	Mar 22	23/03/2022	17	9,20,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06		KANNAUJ (84)	2021-22	Mar 22	Month Total:		9,20,000.00
00 20				Total of 2021-22:		4	40,00,000.00
		TOTAL OF KANNAUJ (84):				4	40,00,000.00

KANPUR DEHAT (62)	2021-22	Dec 21	06/12/2021	7	40,00,000.00
			Month Total:		40,00,000.00
		Jan 22	10/01/2022	19	6,20,000.00
			Month Total:		6,20,000.00
		Total of 2021-22:	2		46,20,000.00
TOTAL OF KANPUR DEHAT (62):				2	46,20,000.00

KANPUR NAGAR (20)	2021-22	Nov 21	09/11/2021	26	9,80,000.00
			Month Total:		9,80,000.00
		Mar 22	30/03/2022	262	1,80,000.00
			30/03/2022	263	14,20,000.00
			31/03/2022	282	3,80,000.00
			Month Total:		19,80,000.00
		Total of 2021-22:		4	29,60,000.00
TOTAL OF KANPUR NAGAR (20):				4	29,60,000.00

KANSHIRAM NAGAR (88)				
2011-12	Jun 11	17/06/2011	14	2,70,000.00
		Month Total:		2,70,000.00
	Total of 2011-12:		1	2,70,000.00
2012-13	Mar 13	30/03/2013	166	3,00,000.00
		Month Total:		3,00,000.00
	Total of 2012-13:		1	3,00,000.00
2013-14	Jul 13	09/07/2013	7	50,000.00
		Month Total:		50,000.00
	Oct 13	03/10/2013	2	1,00,000.00
		Month Total:		1,00,000.00
	Total of 2013-14:		2	1,50,000.00
2018-19	Oct 18	15/10/2018	13	60,000.00
		Month Total:		60,000.00
	Dec 18	26/12/2018	14	4,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 06		KANSHIRAM NAGAR (88)	2018-19	Dec 18	Month Total:	4,80,000.00
00 20				Jan 19	10/01/2019 16	80,000.00
					Month Total:	80,000.00
				Mar 19	11/03/2019 24	1,40,000.00
					Month Total:	1,40,000.00
				Total of 2018-19: 4		7,60,000.00
			2019-20	Oct 19	05/10/2019 6	60,000.00
					Month Total:	60,000.00
				Nov 19	02/11/2019 2	2,80,000.00
					Month Total:	2,80,000.00
				Dec 19	23/12/2019 24	2,80,000.00
					Month Total:	2,80,000.00
				Feb 20	12/02/2020 27	8,00,000.00
					29/02/2020 91	3,60,000.00
					Month Total:	11,60,000.00
				Mar 20	30/03/2020 90	8,80,000.00
					Month Total:	8,80,000.00
				Total of 2019-20: 6		26,60,000.00
			2020-21	Jan 21	06/01/2021 8	2,80,000.00
					Month Total:	2,80,000.00
				Feb 21	03/02/2021 3	2,20,000.00
					Month Total:	2,20,000.00
				Mar 21	01/03/2021 1	2,00,000.00
					25/03/2021 56	3,40,000.00
					Month Total:	5,40,000.00
				Total of 2020-21: 4		10,40,000.00
			2021-22	Aug 21	27/08/2021 20	5,40,000.00
					Month Total:	5,40,000.00
				Sep 21	30/09/2021 37	10,40,000.00
					Month Total:	10,40,000.00
				Oct 21	16/10/2021 12	4,40,000.00
					Month Total:	4,40,000.00
				Dec 21	10/12/2021 15	6,20,000.00
					Month Total:	6,20,000.00
				Jan 22	10/01/2022 9	2,40,000.00
					Month Total:	2,40,000.00
				Mar 22	28/03/2022 55	7,20,000.00
					Month Total:	7,20,000.00
				Total of 2021-22: 6		36,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 06 00 20		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):		24	87,80,000.00

KAUSHAMBI (82)	2019-20	Jul 19	10/07/2019	17	18,20,000.00
			Month Total:		18,20,000.00
		Aug 19	01/08/2019	1	3,20,000.00
			28/08/2019	14	5,80,000.00
			Month Total:		9,00,000.00
		Nov 19	30/11/2019	28	26,40,000.00
			Month Total:		26,40,000.00
		Jan 20	04/01/2020	2	15,00,000.00
			27/01/2020	76	5,40,000.00
			Month Total:		20,40,000.00
		Feb 20	20/02/2020	35	13,60,000.00
			Month Total:		13,60,000.00
		Mar 20	24/03/2020	78	9,00,000.00
			27/03/2020	91	9,40,000.00
			Month Total:		18,40,000.00
		Total of 2019-20:	9		1,06,00,000.00
	2020-21	Oct 20	27/10/2020	18	6,20,000.00
			Month Total:		6,20,000.00
		Feb 21	05/02/2021	7	7,00,000.00
			20/02/2021	24	6,60,000.00
			Month Total:		13,60,000.00
		Mar 21	22/03/2021	53	8,40,000.00
			Month Total:		8,40,000.00
		Total of 2020-21:	4		28,20,000.00
	2021-22	Jul 21	30/07/2021	27	14,00,000.00
			Month Total:		14,00,000.00
		Oct 21	08/10/2021	8	17,20,000.00
			Month Total:		17,20,000.00
		Nov 21	23/11/2021	12	8,80,000.00
			Month Total:		8,80,000.00
		Dec 21	31/12/2021	31	6,40,000.00
			Month Total:		6,40,000.00
		Jan 22	10/01/2022	12	80,000.00
			Month Total:		80,000.00
		Mar 22	28/03/2022	44	15,20,000.00
			30/03/2022	55	1,80,000.00
			Month Total:		17,00,000.00
		Total of 2021-22:	7		64,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		KAUSHAMBI (82)	TOTAL OF KAUSHAMBI (82):		20	1,98,40,000.00	
		KHERI (48)	2021-22	Dec 21	29/12/2021	40	13,60,000.00
					Month Total:	13,60,000.00	
				Jan 22	13/01/2022	18	20,20,000.00
					Month Total:	20,20,000.00	
			Total of 2021-22:		2	33,80,000.00	
				TOTAL OF KHERI (48):		2	33,80,000.00
		LALITPUR (58)	2019-20	Sep 19	18/09/2019	24	11,00,000.00
					Month Total:	11,00,000.00	
				Feb 20	22/02/2020	25	23,40,000.00
					Month Total:	23,40,000.00	
				Mar 20	24/03/2020	91	14,20,000.00
					Month Total:	14,20,000.00	
			Total of 2019-20:		3	48,60,000.00	
			2020-21	Jan 21	16/01/2021	18	13,20,000.00
					Month Total:	13,20,000.00	
				Feb 21	01/02/2021	1	1,60,000.00
					Month Total:	1,60,000.00	
				Mar 21	24/03/2021	88	9,00,000.00
					Month Total:	9,00,000.00	
			Total of 2020-21:		3	23,80,000.00	
			2021-22	Oct 21	18/10/2021	9	7,60,000.00
					Month Total:	7,60,000.00	
				Nov 21	27/11/2021	32	2,40,000.00
					Month Total:	2,40,000.00	
				Jan 22	12/01/2022	20	29,20,000.00
					Month Total:	29,20,000.00	
				Mar 22	26/03/2022	36	5,40,000.00
					29/03/2022	70	1,80,000.00
					30/03/2022	85	1,00,000.00
					Month Total:	8,20,000.00	
			Total of 2021-22:		6	47,40,000.00	
				TOTAL OF LALITPUR (58):		12	1,19,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		LUCKNOW (43)	2021-22	Oct 21	01/10/2021	2	2,80,000.00
					Month Total:		2,80,000.00
				Nov 21	23/11/2021	63	3,00,000.00
					Month Total:		3,00,000.00
				Jan 22	10/01/2022	27	12,40,000.00
					Month Total:		12,40,000.00
				Mar 22	31/03/2022	411	7,20,000.00
					Month Total:		7,20,000.00
				Total of 2021-22:		4	25,40,000.00
		TOTAL OF LUCKNOW (43):				4	25,40,000.00
		MAHARAJGANJ (70)	2019-20	Feb 20	05/02/2020	7	17,60,000.00
					Month Total:		17,60,000.00
				Mar 20	30/03/2020	108	2,40,000.00
					Month Total:		2,40,000.00
				Total of 2019-20:		2	20,00,000.00
			2020-21	Feb 21	09/02/2021	13	8,60,000.00
					Month Total:		8,60,000.00
				Mar 21	30/03/2021	136	13,40,000.00
					Month Total:		13,40,000.00
				Total of 2020-21:		2	22,00,000.00
			2021-22	Nov 21	02/11/2021	9	4,80,000.00
					Month Total:		4,80,000.00
				Jan 22	04/01/2022	11	20,40,000.00
					13/01/2022	37	7,40,000.00
					Month Total:		27,80,000.00
				Mar 22	31/03/2022	120	5,40,000.00
					Month Total:		5,40,000.00
				Total of 2021-22:		4	38,00,000.00
		TOTAL OF MAHARAJGANJ (70):				8	80,00,000.00
		MAHOBA (71)	2007-08	Aug 07	16/08/2007	9	10,000.00
					Month Total:		10,000.00
				Total of 2007-08:		1	10,000.00
			2016-17	Mar 17	25/03/2017	61	5,00,000.00
					28/03/2017	105	11,20,000.00
					Month Total:		16,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06 00 20		MAHOBA (71)	2016-17	Total of 2016-17:		2
						16,20,000.00
			2017-18	Mar 18	22/03/2018	80
						9,20,000.00
					30/03/2018	144
						18,60,000.00
				Month Total:		27,80,000.00
				Total of 2017-18:		2
						27,80,000.00
			2018-19	Oct 18	27/10/2018	47
						4,80,000.00
				Month Total:		4,80,000.00
				Dec 18	05/12/2018	12
						12,60,000.00
				Month Total:		12,60,000.00
				Mar 19	06/03/2019	11
						6,80,000.00
					08/03/2019	21
						2,60,000.00
					08/03/2019	22
						3,00,000.00
				Month Total:		12,40,000.00
				Total of 2018-19:		5
						29,80,000.00
			2020-21	Dec 20	03/12/2020	5
						6,60,000.00
				Month Total:		6,60,000.00
				Jan 21	29/01/2021	41
						6,80,000.00
				Month Total:		6,80,000.00
				Feb 21	11/02/2021	13
						2,00,000.00
				Month Total:		2,00,000.00
				Mar 21	12/03/2021	16
						6,80,000.00
					23/03/2021	72
						1,00,000.00
					26/03/2021	86
						80,000.00
				Month Total:		8,60,000.00
				Total of 2020-21:		6
						24,00,000.00
			2021-22	Oct 21	07/10/2021	4
						30,80,000.00
				Month Total:		30,80,000.00
				Dec 21	07/12/2021	6
						9,20,000.00
				Month Total:		9,20,000.00
				Total of 2021-22:		2
						40,00,000.00
			TOTAL OF MAHOBA (71):			18
						1,37,90,000.00
		MAINPURI (09)	2008-09	Mar 09	20/03/2009	75
						1,10,000.00
				Month Total:		1,10,000.00
				Total of 2008-09:		1
						1,10,000.00
			2021-22	Oct 21	13/10/2021	15
						6,80,000.00
				Month Total:		6,80,000.00
				Mar 22	30/03/2022	65
						24,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 06 00 20		MAINPURI (09)	2021-22	Mar 22	31/03/2022	84
						9,00,000.00
					Month Total:	33,20,000.00
				Total of 2021-22:	3	40,00,000.00
				TOTAL OF MAINPURI (09):	4	41,10,000.00
		MATHURA (07)	2021-22	Oct 21	16/10/2021	21
						18,20,000.00
					Month Total:	18,20,000.00
				Jan 22	17/01/2022	31
						21,80,000.00
					Month Total:	21,80,000.00
				Total of 2021-22:	2	40,00,000.00
				TOTAL OF MATHURA (07):	2	40,00,000.00
		MAU (66)	2020-21	Mar 21	15/03/2021	66
						5,00,000.00
					23/03/2021	114
						6,20,000.00
					Month Total:	11,20,000.00
				Total of 2020-21:	2	11,20,000.00
			2021-22	Aug 21	21/08/2021	34
						20,000.00
					Month Total:	20,000.00
				Oct 21	05/10/2021	5
						4,80,000.00
					Month Total:	4,80,000.00
				Jan 22	03/01/2022	5
						7,80,000.00
					Month Total:	7,80,000.00
				Mar 22	25/03/2022	45
						7,00,000.00
					Month Total:	7,00,000.00
				Total of 2021-22:	4	19,80,000.00
				TOTAL OF MAU (66):	6	31,00,000.00
		MEERUT (04)	2021-22	Oct 21	06/10/2021	4
						5,60,000.00
					Month Total:	5,60,000.00
				Nov 21	18/11/2021	46
						3,20,000.00
					Month Total:	3,20,000.00
				Dec 21	28/12/2021	94
						1,40,000.00
					Month Total:	1,40,000.00
				Jan 22	13/01/2022	36
						2,20,000.00
					Month Total:	2,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		MEERUT (04)	2021-22	Mar 22	26/03/2022	117	2,40,000.00
					30/03/2022	169	5,00,000.00
					31/03/2022	217	1,00,000.00
					31/03/2022	225	1,40,000.00
					Month Total:		9,80,000.00
				Total of 2021-22:		8	22,20,000.00
		TOTAL OF MEERUT (04):			8		22,20,000.00
		MIRZAPUR (28)	2021-22	Aug 21	11/08/2021	19	5,60,000.00
					Month Total:		5,60,000.00
				Oct 21	11/10/2021	24	4,80,000.00
					26/10/2021	58	5,40,000.00
					Month Total:		10,20,000.00
				Dec 21	10/12/2021	26	20,80,000.00
					29/12/2021	84	3,40,000.00
					Month Total:		24,20,000.00
				Jan 22	10/01/2022	41	13,00,000.00
					Month Total:		13,00,000.00
				Total of 2021-22:		6	53,00,000.00
		TOTAL OF MIRZAPUR (28):			6		53,00,000.00
		MORADABAD (14)	2007-08	Nov 07	28/11/2007	132	2,00,000.00
					28/11/2007	133	2,00,000.00
					28/11/2007	134	2,00,000.00
					Month Total:		6,00,000.00
				Total of 2007-08:		3	6,00,000.00
			2020-21	Dec 20	02/12/2020	3	6,60,000.00
					Month Total:		6,60,000.00
				Jan 21	02/01/2021	1	6,60,000.00
					28/01/2021	65	6,60,000.00
					Month Total:		13,20,000.00
				Mar 21	08/03/2021	22	6,80,000.00
					23/03/2021	120	6,60,000.00
					25/03/2021	137	10,00,000.00
					Month Total:		23,40,000.00
				Total of 2020-21:		6	43,20,000.00
			2021-22	Sep 21	08/09/2021	15	8,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	MORADABAD (14)	2021-22	Sep 21	Month Total:		8,00,000.00
			Oct 21	26/10/2021	51	6,00,000.00
			Month Total:		6,00,000.00	
			Dec 21	18/12/2021	51	18,40,000.00
			Month Total:		18,40,000.00	
			Jan 22	11/01/2022	14	3,20,000.00
			Month Total:		3,20,000.00	
			Mar 22	28/03/2022	158	22,00,000.00
				30/03/2022	191	1,40,000.00
			Month Total:		23,40,000.00	
			Total of 2021-22:		6	59,00,000.00
			TOTAL OF MORADABAD (14):		15	1,08,20,000.00

MUZAFFARNAGAR (03)	2012-13	Jan 13	29/01/2013	50	3,20,000.00
			Month Total:		3,20,000.00
		Mar 13	28/03/2013	109	1,30,000.00
			Month Total:		1,30,000.00
		Total of 2012-13:		2	4,50,000.00
	2013-14	Sep 13	06/09/2013	15	10,000.00
			Month Total:		10,000.00
		Dec 13	21/12/2013	62	1,00,000.00
			Month Total:		1,00,000.00
		Jan 14	01/01/2014	4	40,000.00
			Month Total:		40,000.00
		Mar 14	26/03/2014	287	30,000.00
			26/03/2014	288	15,000.00
			Month Total:		45,000.00
		Total of 2013-14:		5	1,95,000.00
	2019-20	Oct 19	03/10/2019	3	21,40,000.00
			Month Total:		21,40,000.00
		Feb 20	18/02/2020	40	6,80,000.00
			Month Total:		6,80,000.00
		Mar 20	17/03/2020	38	8,40,000.00
			27/03/2020	98	9,80,000.00
			Month Total:		18,20,000.00
		Total of 2019-20:		4	46,40,000.00
	2020-21	Nov 20	06/11/2020	5	6,60,000.00
			Month Total:		6,60,000.00
		Jan 21	16/01/2021	22	3,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06		MUZAFFARNAGAR (03)	2020-21	Jan 21	Month Total:	3,00,000.00
00 20				Feb 21	18/02/2021 30	10,20,000.00
					20/02/2021 33	3,00,000.00
					Month Total:	13,20,000.00
				Mar 21	16/03/2021 32	9,00,000.00
					22/03/2021 59	1,40,000.00
					Month Total:	10,40,000.00
					Total of 2020-21:	6
						33,20,000.00
			2021-22	Sep 21	24/09/2021 26	3,00,000.00
					Month Total:	3,00,000.00
				Nov 21	01/11/2021 1	7,80,000.00
					Month Total:	7,80,000.00
				Dec 21	04/12/2021 6	5,20,000.00
					Month Total:	5,20,000.00
				Jan 22	11/01/2022 16	4,00,000.00
					Month Total:	4,00,000.00
				Mar 22	29/03/2022 65	9,80,000.00
					Month Total:	9,80,000.00
					Total of 2021-22:	5
						29,80,000.00
					TOTAL OF MUZAFFARNAGAR (03):	22
						1,15,85,000.00
		PADRAUNA (73)	2019-20	Mar 20	18/03/2020 39	23,20,000.00
					30/03/2020 123	46,20,000.00
					Month Total:	69,40,000.00
					Total of 2019-20:	2
						69,40,000.00
			2020-21	Dec 20	24/12/2020 24	60,000.00
					Month Total:	60,000.00
				Feb 21	17/02/2021 23	1,20,000.00
					Month Total:	1,20,000.00
				Mar 21	23/03/2021 87	10,20,000.00
					27/03/2021 121	21,20,000.00
					Month Total:	31,40,000.00
					Total of 2020-21:	4
						33,20,000.00
			2021-22	Sep 21	30/09/2021 23	2,80,000.00
					Month Total:	2,80,000.00
				Nov 21	26/11/2021 26	12,60,000.00
					Month Total:	12,60,000.00
				Dec 21	20/12/2021 41	13,00,000.00
					Month Total:	13,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	PADRAUNA (73)	2021-22	Feb 22	04/02/2022	7	11,60,000.00
				Month Total:		11,60,000.00
			Mar 22	30/03/2022	86	22,80,000.00
				Month Total:		22,80,000.00
			Total of 2021-22:	5		62,80,000.00

TOTAL OF PADRAUNA (73):	11	1,65,40,000.00
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PILIBHIT (16)	2007-08	Mar 08	29/03/2008	119	16,78,000.00
			Month Total:		16,78,000.00
		Total of 2007-08:	1		16,78,000.00
	2008-09	Sep 08	10/09/2008	7	37,000.00
			10/09/2008	8	1,05,000.00
			Month Total:		1,42,000.00
		Total of 2008-09:	2		1,42,000.00
	2009-10	Dec 09	04/12/2009	8	1,00,000.00
			Month Total:		1,00,000.00
		Total of 2009-10:	1		1,00,000.00
	2021-22	Oct 21	16/10/2021	11	40,00,000.00
			Month Total:		40,00,000.00
		Mar 22	29/03/2022	57	40,00,000.00
			Month Total:		40,00,000.00
		Total of 2021-22:	2		80,00,000.00
	TOTAL OF PILIBHIT (16):	6			99,20,000.00

PRATAPGARH (53)	2007-08	Jan 08	18/01/2008	40	10,038.00
			Month Total:		10,038.00
		Total of 2007-08:	1		10,038.00
	2008-09	Mar 09	24/03/2009	168	6,000.00
			Month Total:		6,000.00
		Total of 2008-09:	1		6,000.00
	2021-22	Sep 21	07/09/2021	5	5,60,000.00
			Month Total:		5,60,000.00
		Oct 21	11/10/2021	6	23,80,000.00
			29/10/2021	35	7,80,000.00
			Month Total:		31,60,000.00
		Nov 21	02/11/2021	4	2,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		PRATAPGARH (53)	2021-22	Nov 21	Month Total:		2,80,000.00
				Mar 22	31/03/2022	114	57,00,000.00
					Month Total:		57,00,000.00
				Total of 2021-22:		5	97,00,000.00
		TOTAL OF PRATAPGARH (53):				7	97,16,038.00
		PRAYAGRAJ (22)	2021-22	Sep 21	20/09/2021	21	21,20,000.00
					Month Total:		21,20,000.00
				Oct 21	29/10/2021	38	18,80,000.00
					Month Total:		18,80,000.00
				Mar 22	28/03/2022	132	69,60,000.00
					Month Total:		69,60,000.00
				Total of 2021-22:		3	1,09,60,000.00
		TOTAL OF PRAYAGRAJ (22):				3	1,09,60,000.00
		RAIBAREILLY (45)	2021-22	Nov 21	18/11/2021	13	21,60,000.00
					Month Total:		21,60,000.00
				Jan 22	01/01/2022	2	11,40,000.00
					07/01/2022	16	14,20,000.00
					Month Total:		25,60,000.00
				Mar 22	31/03/2022	148	24,40,000.00
					Month Total:		24,40,000.00
				Total of 2021-22:		4	71,60,000.00
		TOTAL OF RAIBAREILLY (45):				4	71,60,000.00
		RAMPUR (17)	2021-22	Oct 21	11/10/2021	11	4,00,000.00
					Month Total:		4,00,000.00
				Mar 22	31/03/2022	89	9,20,000.00
					Month Total:		9,20,000.00
				Total of 2021-22:		2	13,20,000.00
		TOTAL OF RAMPUR (17):				2	13,20,000.00
		SAHARANPUR (02)	2021-22	Sep 21	02/09/2021	9	2,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	SAHARANPUR (02)	2021-22	Sep 21	Month Total:		2,20,000.00
			Oct 21	05/10/2021	7	2,60,000.00
				05/10/2021	8	2,00,000.00
				20/10/2021	45	2,60,000.00
				Month Total:		7,20,000.00
			Jan 22	01/01/2022	7	11,80,000.00
				24/01/2022	82	40,000.00
				Month Total:		12,20,000.00
			Feb 22	01/02/2022	5	4,40,000.00
				26/02/2022	96	4,00,000.00
				Month Total:		8,40,000.00
			Mar 22	15/03/2022	44	2,00,000.00
				29/03/2022	121	8,00,000.00
				Month Total:		10,00,000.00
			Total of 2021-22:		10	40,00,000.00
	TOTAL OF SAHARANPUR (02):		10	40,00,000.00		

SAMBHAL (92)	2021-22	Aug 21	10/08/2021	7	1,40,000.00
		Month Total:			1,40,000.00
		Nov 21	11/11/2021	4	12,80,000.00
		Month Total:			12,80,000.00
		Jan 22	05/01/2022	10	4,20,000.00
		Month Total:			4,20,000.00
		Mar 22	31/03/2022	98	1,60,000.00
		Month Total:			1,60,000.00
	Total of 2021-22:			4	20,00,000.00
	TOTAL OF SAMBHAL (92):			4	20,00,000.00

SANT KABIR NAGAR (80)	2019-20	Mar 20	05/03/2020	4	11,40,000.00
			05/03/2020	5	8,60,000.00
			26/03/2020	75	24,40,000.00
			Month Total:		44,40,000.00
		Total of 2019-20:		3	44,40,000.00
	2020-21	Jan 21	16/01/2021	30	2,00,000.00
			Month Total:		2,00,000.00
		Feb 21	04/02/2021	4	4,40,000.00
			Month Total:		4,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		SANT KABIR NAGAR (80)	2020-21	Mar 21	22/03/2021	30	10,80,000.00
					27/03/2021	89	3,00,000.00
					Month Total:		13,80,000.00
				Total of 2020-21:		4	20,20,000.00
			2021-22	Sep 21	04/09/2021	7	7,40,000.00
					Month Total:		7,40,000.00
				Dec 21	16/12/2021	19	21,60,000.00
					Month Total:		21,60,000.00
				Jan 22	13/01/2022	19	10,80,000.00
					Month Total:		10,80,000.00
				Total of 2021-22:		3	39,80,000.00
		TOTAL OF SANT KABIR NAGAR (80):				10	1,04,40,000.00
		SANT RAVIDAS NAGAR (72)	2019-20	Oct 19	03/10/2019	2	5,60,000.00
					14/10/2019	16	2,60,000.00
					Month Total:		8,20,000.00
				Nov 19	29/11/2019	35	4,00,000.00
					Month Total:		4,00,000.00
				Feb 20	22/02/2020	35	16,20,000.00
					Month Total:		16,20,000.00
				Total of 2019-20:		4	28,40,000.00
			2020-21	Nov 20	10/11/2020	12	80,000.00
					Month Total:		80,000.00
				Dec 20	22/12/2020	33	4,60,000.00
					Month Total:		4,60,000.00
				Feb 21	01/02/2021	2	60,000.00
					Month Total:		60,000.00
				Mar 21	04/03/2021	8	7,60,000.00
					16/03/2021	37	3,80,000.00
					23/03/2021	52	3,00,000.00
					26/03/2021	77	2,20,000.00
					Month Total:		16,60,000.00
				Total of 2020-21:		7	22,60,000.00
			2021-22	Jul 21	17/07/2021	30	1,00,000.00
					Month Total:		1,00,000.00
				Sep 21	01/09/2021	1	15,60,000.00
					Month Total:		15,60,000.00
				Oct 21	01/10/2021	1	2,80,000.00
					Month Total:		2,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		SANT RAVIDAS NAGAR (72)	2021-22	Nov 21	12/11/2021	15	12,00,000.00
					Month Total:		12,00,000.00
				Mar 22	28/03/2022	52	8,60,000.00
					Month Total:		8,60,000.00
				Total of 2021-22:		5	40,00,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				16	91,00,000.00
		SHAMLI (91)	2021-22	Oct 21	26/10/2021	20	5,20,000.00
					Month Total:		5,20,000.00
				Jan 22	05/01/2022	9	6,00,000.00
					Month Total:		6,00,000.00
				Mar 22	25/03/2022	21	8,00,000.00
					Month Total:		8,00,000.00
				Total of 2021-22:		3	19,20,000.00
		TOTAL OF SHAMLI (91):				3	19,20,000.00
		SIDDHARTH NAGAR (67)	2021-22	Nov 21	22/11/2021	18	26,40,000.00
					Month Total:		26,40,000.00
				Dec 21	03/12/2021	2	31,20,000.00
					Month Total:		31,20,000.00
				Mar 22	14/03/2022	19	23,40,000.00
					26/03/2022	43	22,40,000.00
					Month Total:		45,80,000.00
				Total of 2021-22:		4	1,03,40,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				4	1,03,40,000.00
		SITAPUR (46)	2006-07	Mar 07	12/03/2007	45	2,00,000.00
					12/03/2007	46	1,10,000.00
					Month Total:		3,10,000.00
				Total of 2006-07:		2	3,10,000.00
		2007-08	Mar 08	31/03/2008	192		29,50,000.00
				31/03/2008	305		18,00,000.00
				31/03/2008	306		2,90,000.00
					Month Total:		50,40,000.00
				Total of 2007-08:		3	50,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06		SITAPUR (46)	2008-09	Sep 08	09/09/2008	52	2,00,000.00
00 20					09/09/2008	53	2,00,000.00
					09/09/2008	54	2,00,000.00
					09/09/2008	55	2,00,000.00
					09/09/2008	56	2,00,000.00
					09/09/2008	57	80,000.00
					Month Total:		10,80,000.00
				Jan 09	14/01/2009	24	2,00,000.00
					14/01/2009	25	2,00,000.00
					14/01/2009	26	2,00,000.00
					14/01/2009	27	2,00,000.00
					14/01/2009	28	2,00,000.00
					19/01/2009	38	2,00,000.00
					19/01/2009	39	12,000.00
					19/01/2009	40	2,00,000.00
					Month Total:		14,12,000.00
				Feb 09	13/02/2009	48	14,10,000.00
					28/02/2009	96	14,00,000.00
					Month Total:		28,10,000.00
				Mar 09	18/03/2009	83	10,000.00
					Month Total:		10,000.00
				Total of 2008-09:		17	53,12,000.00
			2009-10	Nov 09	17/11/2009	32	7,00,000.00
					Month Total:		7,00,000.00
				Dec 09	26/12/2009	87	9,70,000.00
					Month Total:		9,70,000.00
				Feb 10	23/02/2010	65	5,20,000.00
					Month Total:		5,20,000.00
				Mar 10	06/03/2010	5	10,000.00
					12/03/2010	13	4,30,000.00
					19/03/2010	74	7,95,000.00
					30/03/2010	195	4,50,000.00
					30/03/2010	196	5,50,000.00
					30/03/2010	201	1,65,000.00
					31/03/2010	214	1,20,000.00
					Month Total:		25,20,000.00
				Total of 2009-10:		10	47,10,000.00
			2010-11	Jul 10	15/07/2010	11	2,00,000.00
					21/07/2010	20	2,90,000.00
					Month Total:		4,90,000.00
				Aug 10	11/08/2010	30	1,90,000.00
					28/08/2010	63	1,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06		SITAPUR (46)	2010-11	Aug 10	Month Total:	3,70,000.00
00 20				Sep 10	15/09/2010 30	2,70,000.00
					Month Total:	2,70,000.00
				Dec 10	08/12/2010 2	5,30,000.00
					08/12/2010 3	20,000.00
					Month Total:	5,50,000.00
				Feb 11	08/02/2011 17	15,10,000.00
					Month Total:	15,10,000.00
				Mar 11	31/03/2011 274	4,10,000.00
					31/03/2011 275	2,10,000.00
					Month Total:	6,20,000.00
				Total of 2010-11: 10		38,10,000.00
			2011-12	Jun 11	06/06/2011 17	5,65,000.00
					Month Total:	5,65,000.00
				Jul 11	18/07/2011 33	6,75,000.00
					Month Total:	6,75,000.00
				Aug 11	12/08/2011 53	4,55,000.00
					Month Total:	4,55,000.00
				Sep 11	06/09/2011 27	5,70,000.00
					Month Total:	5,70,000.00
				Oct 11	13/10/2011 45	1,80,000.00
					13/10/2011 46	60,000.00
					Month Total:	2,40,000.00
				Nov 11	29/11/2011 52	5,20,000.00
					Month Total:	5,20,000.00
				Mar 12	31/03/2012 162	11,00,000.00
					31/03/2012 345	60,000.00
					Month Total:	11,60,000.00
				Total of 2011-12: 9		41,85,000.00
			2012-13	Jul 12	27/07/2012 44	5,00,000.00
					Month Total:	5,00,000.00
				Aug 12	17/08/2012 7	7,00,000.00
					17/08/2012 8	10,000.00
					Month Total:	7,10,000.00
				Sep 12	19/09/2012 48	8,35,000.00
					Month Total:	8,35,000.00
				Nov 12	02/11/2012 30	4,80,000.00
					Month Total:	4,80,000.00
				Dec 12	12/12/2012 9	3,20,000.00
					Month Total:	3,20,000.00
				Jan 13	07/01/2013 42	2,00,000.00
					Month Total:	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		SITAPUR (46)	2012-13	Feb 13	05/02/2013	2	2,50,000.00
					Month Total:		2,50,000.00
				Mar 13	06/03/2013	12	1,90,000.00
					21/03/2013	148	3,40,000.00
					31/03/2013	395	1,00,000.00
					31/03/2013	396	40,000.00
					Month Total:		6,70,000.00
				Total of 2012-13:	12		39,65,000.00
			2013-14	Jul 13	10/07/2013	18	3,45,000.00
					Month Total:		3,45,000.00
				Aug 13	31/08/2013	64	6,80,000.00
					Month Total:		6,80,000.00
				Sep 13	04/09/2013	2	70,000.00
					27/09/2013	88	4,00,000.00
					27/09/2013	89	1,20,000.00
					27/09/2013	90	60,000.00
					Month Total:		6,50,000.00
				Jan 14	06/01/2014	11	3,20,000.00
					Month Total:		3,20,000.00
				Feb 14	11/02/2014	64	11,00,000.00
					Month Total:		11,00,000.00
				Mar 14	05/03/2014	69	9,05,000.00
					Month Total:		9,05,000.00
				Total of 2013-14:	9		40,00,000.00
			2016-17	Nov 16	17/11/2016	49	7,00,000.00
					Month Total:		7,00,000.00
				Jan 17	07/01/2017	10	20,80,000.00
					Month Total:		20,80,000.00
				Mar 17	27/03/2017	180	42,80,000.00
					Month Total:		42,80,000.00
				Total of 2016-17:	3		70,60,000.00
			2017-18	Mar 18	20/03/2018	70	8,00,000.00
					30/03/2018	311	10,80,000.00
					31/03/2018	363	3,20,000.00
					Month Total:		22,00,000.00
				Total of 2017-18:	3		22,00,000.00
			2018-19	Oct 18	15/10/2018	30	3,00,000.00
					Month Total:		3,00,000.00
				Dec 18	06/12/2018	22	5,00,000.00
					Month Total:		5,00,000.00
				Jan 19	10/01/2019	33	5,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	SITAPUR (46)	2018-19	Jan 19	Month Total:		5,20,000.00
			Feb 19	07/02/2019	17	10,60,000.00
				Month Total:		10,60,000.00
			Mar 19	05/03/2019	4	24,80,000.00
				Month Total:		24,80,000.00
			Total of 2018-19:		5	48,60,000.00
		2019-20	Oct 19	12/10/2019	19	4,40,000.00
				Month Total:		4,40,000.00
			Nov 19	19/11/2019	60	6,40,000.00
				Month Total:		6,40,000.00
			Feb 20	22/02/2020	72	15,40,000.00
				Month Total:		15,40,000.00
			Mar 20	30/03/2020	196	65,80,000.00
				Month Total:		65,80,000.00
			Total of 2019-20:		4	92,00,000.00
		2021-22	Sep 21	21/09/2021	32	1,40,000.00
				Month Total:		1,40,000.00
			Oct 21	30/10/2021	44	10,40,000.00
				Month Total:		10,40,000.00
			Dec 21	16/12/2021	30	28,20,000.00
				Month Total:		28,20,000.00
			Mar 22	30/03/2022	112	53,20,000.00
				Month Total:		53,20,000.00
		Total of 2021-22:		4	93,20,000.00	
TOTAL OF SITAPUR (46):					91	6,39,72,000.00

SONBHADRA (69)	2021-22	Sep 21	17/09/2021	27	9,40,000.00	
			Month Total:		9,40,000.00	
		Dec 21	17/12/2021	32	8,40,000.00	
			Month Total:		8,40,000.00	
		Mar 22	28/03/2022	37	9,00,000.00	
			31/03/2022	91	3,80,000.00	
			Month Total:		12,80,000.00	
	Total of 2021-22:			4	30,60,000.00	
	TOTAL OF SONBHADRA (69):				4	30,60,000.00

SRAVASTI (85)	2021-22	Sep 21	10/09/2021	11	13,60,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200	06	SRAVASTI (85)	2021-22	Sep 21	Month Total:	13,60,000.00
00 20				Nov 21	08/11/2021 7	5,80,000.00
					Month Total:	5,80,000.00
				Dec 21	23/12/2021 9	16,60,000.00
					Month Total:	16,60,000.00
				Jan 22	13/01/2022 15	2,40,000.00
					Month Total:	2,40,000.00
				Mar 22	28/03/2022 51	1,60,000.00
					Month Total:	1,60,000.00
				Total of 2021-22:		40,00,000.00
				TOTAL OF SRAVASTI (85):		5
						40,00,000.00
		SULTANPUR (52)	2006-07	Mar 07	31/03/2007 139	15,44,000.00
					31/03/2007 257	3,52,000.00
					31/03/2007 313	10,000.00
					Month Total:	19,06,000.00
				Total of 2006-07:		3
						19,06,000.00
			2007-08	Sep 07	18/09/2007 24	26,12,000.00
					Month Total:	26,12,000.00
				Mar 08	31/03/2008 244	50,00,000.00
					Month Total:	50,00,000.00
				Total of 2007-08:		2
						76,12,000.00
			2009-10	Jul 09	03/07/2009 22	3,70,000.00
					03/07/2009 23	5,00,000.00
					Month Total:	8,70,000.00
				Aug 09	17/08/2009 21	3,90,000.00
					17/08/2009 22	15,40,000.00
					17/08/2009 25	5,00,000.00
					Month Total:	24,30,000.00
				Total of 2009-10:		5
						33,00,000.00
			2019-20	Aug 19	09/08/2019 11	17,20,000.00
					Month Total:	17,20,000.00
				Dec 19	09/12/2019 5	39,60,000.00
					Month Total:	39,60,000.00
				Mar 20	03/03/2020 3	18,80,000.00
					26/03/2020 118	40,40,000.00
					27/03/2020 138	15,60,000.00
					Month Total:	74,80,000.00
				Total of 2019-20:		5
						1,31,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	SULTANPUR (52)	2020-21	Dec 20	09/12/2020	3	6,60,000.00
				Month Total:		6,60,000.00
			Mar 21	03/03/2021	9	13,20,000.00
				27/03/2021	78	13,20,000.00
				30/03/2021	103	5,00,000.00
				Month Total:		31,40,000.00
			Total of 2020-21:	4		38,00,000.00
		2021-22	Sep 21	01/09/2021	1	8,40,000.00
				Month Total:		8,40,000.00
			Oct 21	13/10/2021	6	20,20,000.00
				Month Total:		20,20,000.00
			Dec 21	23/12/2021	29	11,40,000.00
				Month Total:		11,40,000.00
			Mar 22	29/03/2022	79	42,40,000.00
				Month Total:		42,40,000.00
			Total of 2021-22:	4		82,40,000.00
			TOTAL OF SULTANPUR (52):	23		3,80,18,000.00

UNNAO (44)	2020-21	Jan 21	06/01/2021	10	6,60,000.00
			Month Total:		6,60,000.00
		Feb 21	20/02/2021	45	12,80,000.00
			Month Total:		12,80,000.00
		Mar 21	25/03/2021	111	13,80,000.00
			Month Total:		13,80,000.00
		Total of 2020-21:	3		33,20,000.00
	2021-22	Sep 21	23/09/2021	30	5,80,000.00
			Month Total:		5,80,000.00
		Oct 21	27/10/2021	38	10,00,000.00
			Month Total:		10,00,000.00
		Jan 22	06/01/2022	3	24,20,000.00
			Month Total:		24,20,000.00
		Mar 22	29/03/2022	113	23,80,000.00
			Month Total:		23,80,000.00
		Total of 2021-22:	4		63,80,000.00
		TOTAL OF UNNAO (44):	7		97,00,000.00

VARANASI (27)	2021-22	Aug 21	06/08/2021	14	1,40,000.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 06	00 20	VARANASI (27)	2021-22	Aug 21	24/08/2021	43
						1,40,000.00
					Month Total:	2,80,000.00
				Sep 21	08/09/2021	23
						5,00,000.00
					Month Total:	5,00,000.00
				Oct 21	12/10/2021	51
						4,80,000.00
					28/10/2021	95
						11,20,000.00
					Month Total:	16,00,000.00
				Dec 21	13/12/2021	43
						6,80,000.00
					Month Total:	6,80,000.00
				Jan 22	11/01/2022	44
						6,00,000.00
					Month Total:	6,00,000.00
				Mar 22	27/03/2022	155
						3,40,000.00
					30/03/2022	251
						18,80,000.00
					Month Total:	22,20,000.00
				Total of 2021-22:	9	58,80,000.00
				TOTAL OF VARANASI (27):	9	58,80,000.00
223502200 10	00 20	DEORIA (35)	2020-21	Nov 20	04/11/2020	5
						50,000.00
					Month Total:	50,000.00
				Total of 2020-21:	1	50,000.00
				TOTAL OF DEORIA (35):	1	50,000.00
223502200 12	00 20	AGRA (08)	2017-18	Jan 18	25/01/2018	81
						5,25,000.00
					Month Total:	5,25,000.00
				Feb 18	23/02/2018	91
						3,85,000.00
					23/02/2018	92
						9,10,000.00
					26/02/2018	105
						10,15,000.00
					27/02/2018	107
						70,000.00
					Month Total:	23,80,000.00
				Mar 18	23/03/2018	215
						2,45,000.00
					Month Total:	2,45,000.00
				Total of 2017-18:	6	31,50,000.00
			2018-19	Aug 18	21/08/2018	23
						8,75,000.00
					Month Total:	8,75,000.00
				Dec 18	01/12/2018	3
						8,75,000.00
					28/12/2018	104
						1,81,080.00
					Month Total:	10,56,080.00
				Jan 19	09/01/2019	51
						23,62,820.00
					Month Total:	23,62,820.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12		AGRA (08)	2018-19	Mar 19	11/03/2019	29
00 20						94,35,000.00
					13/03/2019	53
						46,037.00
					16/03/2019	95
						4,08,000.00
					Month Total:	98,89,037.00
				Total of 2018-19:	7	1,41,82,937.00
			2019-20	Jul 19	05/07/2019	17
						63,75,000.00
					23/07/2019	97
						31,62,000.00
					Month Total:	95,37,000.00
				Nov 19	08/11/2019	33
						2,43,27,000.00
					11/11/2019	42
						31,62,000.00
					Month Total:	2,74,89,000.00
				Total of 2019-20:	4	3,70,26,000.00
			2020-21	Nov 20	21/11/2020	79
						33,12,000.00
					Month Total:	33,12,000.00
				Dec 20	08/12/2020	19
						91,83,000.00
					21/12/2020	56
						51,000.00
					Month Total:	92,34,000.00
				Feb 21	10/02/2021	47
						32,64,000.00
					Month Total:	32,64,000.00
				Mar 21	10/03/2021	34
						12,24,000.00
					27/03/2021	245
						51,000.00
					Month Total:	12,75,000.00
				Total of 2020-21:	6	1,70,85,000.00
			2021-22	Jun 21	22/06/2021	34
						47,94,000.00
					Month Total:	47,94,000.00
				Jul 21	05/07/2021	24
						10,71,000.00
					24/07/2021	60
						33,66,000.00
					Month Total:	44,37,000.00
				Sep 21	28/09/2021	81
						8,16,000.00
					Month Total:	8,16,000.00
				Dec 21	09/12/2021	10
						1,05,28,000.00
					10/12/2021	11
						4,32,000.00
					Month Total:	1,09,60,000.00
				Jan 22	07/01/2022	18
						2,13,74,000.00
					Month Total:	2,13,74,000.00
				Total of 2021-22:	7	4,23,81,000.00
				TOTAL OF AGRA (08):	30	11,38,24,937.00

ALIGARH (06)	2019-20	Jun 19	26/06/2019	36	17,85,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12		ALIGARH (06)	2019-20	Jun 19	Month Total:	17,85,000.00
00 20				Jul 19	02/07/2019 3	2,55,000.00
					Month Total:	2,55,000.00
				Aug 19	05/08/2019 9	37,74,000.00
					Month Total:	37,74,000.00
				Nov 19	28/11/2019 81	1,22,91,000.00
					Month Total:	1,22,91,000.00
				Dec 19	30/12/2019 71	10,20,000.00
					Month Total:	10,20,000.00
				Feb 20	26/02/2020 92	25,50,000.00
					Month Total:	25,50,000.00
				Total of 2019-20:		6
						2,16,75,000.00
			2020-21	Nov 20	02/11/2020 1	33,15,000.00
					Month Total:	33,15,000.00
				Feb 21	09/02/2021 20	30,09,000.00
					Month Total:	30,09,000.00
				Mar 21	10/03/2021 34	15,30,000.00
					26/03/2021 162	19,89,000.00
					30/03/2021 238	1,53,000.00
					Month Total:	36,72,000.00
				Total of 2020-21:		5
						99,96,000.00
			2021-22	Aug 21	02/08/2021 1	26,01,000.00
					Month Total:	26,01,000.00
				Oct 21	08/10/2021 20	32,64,000.00
					Month Total:	32,64,000.00
				Nov 21	17/11/2021 20	36,72,000.00
					Month Total:	36,72,000.00
				Mar 22	14/03/2022 23	2,49,90,000.00
					Month Total:	2,49,90,000.00
				Total of 2021-22:		4
						3,45,27,000.00
		TOTAL OF ALIGARH (06):				15
						6,61,98,000.00
		AURAIYA (81)	2021-22	Dec 21	23/12/2021 27	77,70,000.00
					Month Total:	77,70,000.00
				Feb 22	07/02/2022 5	22,00,500.00
					07/02/2022 6	13,41,900.00
					Month Total:	35,42,400.00
				Mar 22	31/03/2022 83	4,17,480.00
					31/03/2022 84	14,840.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200	12	AURAIYA (81)	2021-22	Mar 22	31/03/2022	85	6,84,600.00
00 20					31/03/2022	89	25,55,000.00
					Month Total:		36,71,920.00
				Total of 2021-22:		7	1,49,84,320.00
		TOTAL OF AURAIYA (81):		7		1,49,84,320.00	
		AZAMGARH (34)	2021-22	Aug 21	12/08/2021	13	45,39,000.00
					Month Total:		45,39,000.00
				Nov 21	01/11/2021	3	69,36,000.00
					Month Total:		69,36,000.00
				Jan 22	04/01/2022	2	1,91,25,000.00
					Month Total:		1,91,25,000.00
				Total of 2021-22:		3	3,06,00,000.00
		TOTAL OF AZAMGARH (34):		3		3,06,00,000.00	
		BADAUN (13)	2021-22	Sep 21	07/09/2021	8	1,14,75,000.00
					Month Total:		1,14,75,000.00
				Dec 21	09/12/2021	18	2,70,30,000.00
					Month Total:		2,70,30,000.00
				Total of 2021-22:		2	3,85,05,000.00
		TOTAL OF BADAUN (13):		2		3,85,05,000.00	
		BAGPAT (83)	2019-20	Mar 20	24/03/2020	67	20,40,000.00
					Month Total:		20,40,000.00
				Total of 2019-20:		1	20,40,000.00
		2020-21	Nov 20	10/11/2020	9	33,15,000.00	
					Month Total:		33,15,000.00
			Feb 21	06/02/2021	7	81,09,000.00	
					Month Total:		81,09,000.00
			Total of 2020-21:		2		1,14,24,000.00
		2021-22	Jul 21	14/07/2021	9	51,00,000.00	
					Month Total:		51,00,000.00
			Dec 21	04/12/2021	9	63,75,000.00	
					Month Total:		63,75,000.00
			Jan 22	01/01/2022	3	34,68,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12		BAGPAT (83)	2021-22	Jan 22	Month Total:	34,68,000.00
00 20					Total of 2021-22:	3
						1,49,43,000.00
					TOTAL OF BAGPAT (83):	6
						2,84,07,000.00
		BAHRAICH (51)	2021-22	Aug 21	04/08/2021 4	50,02,000.00
					Month Total:	50,02,000.00
				Nov 21	17/11/2021 9	9,75,955.00
					Month Total:	9,75,955.00
				Jan 22	12/01/2022 27	54,94,000.00
					Month Total:	54,94,000.00
					Total of 2021-22:	3
						1,14,71,955.00
					TOTAL OF BAHRAICH (51):	3
						1,14,71,955.00
		BALLIA (31)	2021-22	Nov 21	03/11/2021 6	39,78,000.00
					Month Total:	39,78,000.00
				Dec 21	28/12/2021 31	1,18,83,000.00
					28/12/2021 33	1,63,45,000.00
					Month Total:	2,82,28,000.00
				Mar 22	09/03/2022 17	71,12,877.00
					24/03/2022 47	40,29,000.00
					Month Total:	1,11,41,877.00
					Total of 2021-22:	5
						4,33,47,877.00
					TOTAL OF BALLIA (31):	5
						4,33,47,877.00
		BALRAMPUR (79)	2019-20	Jul 19	27/07/2019 33	13,38,000.00
					27/07/2019 34	99,90,000.00
					Month Total:	1,13,28,000.00
				Nov 19	30/11/2019 39	2,11,05,000.00
					30/11/2019 40	28,14,000.00
					Month Total:	2,39,19,000.00
				Mar 20	17/03/2020 51	6,38,400.00
					17/03/2020 52	50,40,000.00
					30/03/2020 129	87,600.00
					Month Total:	57,66,000.00
					Total of 2019-20:	7
						4,10,13,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12		BALRAMPUR (79)	2020-21	Dec 20	30/12/2020	38
00 20					30/12/2020	39
					Month Total:	71,48,700.00
				Mar 21	12/03/2021	24
					27/03/2021	107
					27/03/2021	108
					27/03/2021	109
					27/03/2021	110
					27/03/2021	112
					30/03/2021	122
					30/03/2021	123
					30/03/2021	124
					Month Total:	1,13,47,626.00
				Total of 2020-21:	11	1,84,96,326.00
			2021-22	Nov 21	30/11/2021	22
					30/11/2021	23
					30/11/2021	24
					Month Total:	1,05,53,724.00
				Jan 22	04/01/2022	4
					05/01/2022	5
					05/01/2022	6
					05/01/2022	8
					06/01/2022	9
					29/01/2022	31
					29/01/2022	32
					29/01/2022	33
					Month Total:	2,14,68,965.00
				Feb 22	23/02/2022	19
					23/02/2022	20
					23/02/2022	21
					23/02/2022	22
					23/02/2022	23
					23/02/2022	24
					23/02/2022	25
					23/02/2022	26
					Month Total:	1,56,000.00
				Mar 22	31/03/2022	110
					Month Total:	5,311.00
				Total of 2021-22:	20	3,21,84,000.00
		TOTAL OF BALRAMPUR (79):			38	9,16,93,326.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20		BANDA (26)	2019-20	Nov 19	18/11/2019	46	1,03,53,000.00
					Month Total:		1,03,53,000.00
				Dec 19	10/12/2019	25	11,73,000.00
					Month Total:		11,73,000.00
				Jan 20	25/01/2020	62	72,93,000.00
					Month Total:		72,93,000.00
				Feb 20	20/02/2020	83	63,75,000.00
					Month Total:		63,75,000.00
				Total of 2019-20:	4		2,51,94,000.00
			2020-21	Dec 20	30/12/2020	31	3,64,845.00
					31/12/2020	38	21,63,000.00
					Month Total:		25,27,845.00
				Jan 21	02/01/2021	5	1,75,000.00
					06/01/2021	11	2,45,000.00
					Month Total:		4,20,000.00
				Feb 21	01/02/2021	2	2,76,378.00
					24/02/2021	37	13,65,000.00
					27/02/2021	54	17,15,000.00
					Month Total:		33,56,378.00
				Mar 21	06/03/2021	36	10,15,440.00
					17/03/2021	88	1,91,355.00
					18/03/2021	94	57,47,000.00
					26/03/2021	188	9,43,196.00
					26/03/2021	189	8,774.00
					28/03/2021	223	4,52,907.00
					28/03/2021	225	14,35,000.00
					31/03/2021	255	1,71,091.00
					Month Total:		99,64,763.00
				Total of 2020-21:	15		1,62,68,986.00
			2021-22	Oct 21	21/10/2021	20	12,62,925.00
					22/10/2021	22	5,25,000.00
					23/10/2021	23	5,07,000.00
					23/10/2021	24	5,07,000.00
					30/10/2021	41	8,05,000.00
					Month Total:		36,06,925.00
				Nov 21	02/11/2021	3	26,60,000.00
					11/11/2021	18	9,87,066.00
					22/11/2021	26	18,20,000.00
					Month Total:		54,67,066.00
				Dec 21	17/12/2021	33	22,40,000.00
					17/12/2021	34	11,85,000.00
					23/12/2021	42	6,39,882.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20		BANDA (26)	2021-22	Dec 21	23/12/2021	43	12,62,925.00
					28/12/2021	47	14,87,179.00
					28/12/2021	48	11,85,000.00
					28/12/2021	49	45,50,000.00
					Month Total:		1,25,49,986.00
				Mar 22	30/03/2022	90	35,000.00
					31/03/2022	124	56,35,000.00
					31/03/2022	130	4,20,000.00
					Month Total:		60,90,000.00
				Total of 2021-22:	18		2,77,13,977.00
		TOTAL OF BANDA (26):			37		6,91,76,963.00
		BARABANKY (54)	2019-20	Jun 19	03/06/2019	1	7,65,000.00
					26/06/2019	28	1,53,000.00
					Month Total:		9,18,000.00
				Jul 19	03/07/2019	4	82,11,000.00
					05/07/2019	10	18,87,000.00
					Month Total:		1,00,98,000.00
				Nov 19	13/11/2019	37	1,75,44,000.00
					Month Total:		1,75,44,000.00
				Mar 20	02/03/2020	3	22,95,000.00
					Month Total:		22,95,000.00
				Total of 2019-20:	6		3,08,55,000.00
			2020-21	Feb 21	11/02/2021	13	20,65,000.00
					24/02/2021	55	9,44,000.00
					Month Total:		30,09,000.00
				Mar 21	23/03/2021	101	39,16,700.00
					25/03/2021	127	92,75,000.00
					30/03/2021	183	19,95,000.00
					30/03/2021	184	8,42,460.00
					Month Total:		1,60,29,160.00
				Total of 2020-21:	6		1,90,38,160.00
			2021-22	Nov 21	29/11/2021	37	65,80,000.00
					29/11/2021	38	11,18,600.00
					29/11/2021	39	16,91,812.00
					Month Total:		93,90,412.00
				Jan 22	12/01/2022	24	1,42,10,000.00
					12/01/2022	25	24,15,700.00
					13/01/2022	34	36,53,594.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	BARABANKY (54)	2021-22	Jan 22	Month Total:		2,02,79,294.00
			Feb 22	16/02/2022	20	12,713.00
				16/02/2022	21	8,529.00
				23/02/2022	42	1,31,600.00
				26/02/2022	48	15,919.00
				Month Total:		1,68,761.00
			Mar 22	26/03/2022	52	7,463.00
				Month Total:		7,463.00
			Total of 2021-22:		11	2,98,45,930.00
			TOTAL OF BARABANKY (54):		23	7,97,39,090.00

BAREILLY (11)	2021-22	Sep 21	01/09/2021	1	10,71,000.00	
			Month Total:		10,71,000.00	
		Oct 21	08/10/2021	39	33,15,000.00	
			23/10/2021	63	34,17,000.00	
			Month Total:		67,32,000.00	
		Nov 21	29/11/2021	49	10,000.00	
			Month Total:		10,000.00	
		Dec 21	15/12/2021	31	2,20,83,000.00	
			Month Total:		2,20,83,000.00	
		Jan 22	05/01/2022	17	44,86,000.00	
			Month Total:		44,86,000.00	
		Total of 2021-22:			6	3,43,82,000.00
		TOTAL OF BAREILLY (11):			6	3,43,82,000.00

BASTI (33)	2019-20	Aug 19	21/08/2019	28	93,84,000.00
			Month Total:		93,84,000.00
		Oct 19	24/10/2019	61	65,79,000.00
			Month Total:		65,79,000.00
		Nov 19	26/11/2019	29	11,73,000.00
			Month Total:		11,73,000.00
		Dec 19	02/12/2019	1	64,26,000.00
			11/12/2019	26	1,14,75,000.00
			Month Total:		1,79,01,000.00
		Total of 2019-20:		5	3,50,37,000.00
	2020-21	Dec 20	08/12/2020	12	10,40,000.00
			Month Total:		10,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12 00 20		BASTI (33)	2020-21	Jan 21	05/01/2021	6
						22,75,000.00
					Month Total:	22,75,000.00
				Feb 21	17/02/2021	31
						9,44,000.00
					Month Total:	9,44,000.00
				Mar 21	03/03/2021	4
						20,65,000.00
					04/03/2021	5
						72,64,000.00
					23/03/2021	86
						1,58,90,000.00
					Month Total:	2,52,19,000.00
				Total of 2020-21:	6	2,94,78,000.00
			2021-22	Jul 21	29/07/2021	41
						1,14,75,000.00
					Month Total:	1,14,75,000.00
				Mar 22	30/03/2022	130
						3,27,42,000.00
					Month Total:	3,27,42,000.00
				Total of 2021-22:	2	4,42,17,000.00
		TOTAL OF BASTI (33):	13			10,87,32,000.00

BIJNORE (12)	2019-20	Jun 19	21/06/2019	19	1,59,63,000.00
			Month Total:		1,59,63,000.00
		Nov 19	09/11/2019	28	4,14,63,000.00
			Month Total:		4,14,63,000.00
		Dec 19	06/12/2019	9	25,50,000.00
			Month Total:		25,50,000.00
		Mar 20	12/03/2020	34	64,77,000.00
			20/03/2020	55	1,37,70,000.00
			Month Total:		2,02,47,000.00
		Total of 2019-20:		5	8,02,23,000.00
	2020-21	Dec 20	14/12/2020	24	33,15,000.00
			Month Total:		33,15,000.00
		Jan 21	07/01/2021	6	1,17,81,000.00
			15/01/2021	20	32,64,000.00
			Month Total:		1,50,45,000.00
		Feb 21	08/02/2021	16	30,09,000.00
			Month Total:		30,09,000.00
		Mar 21	08/03/2021	27	2,61,63,000.00
			24/03/2021	75	1,07,10,000.00
			Month Total:		3,68,73,000.00
		Total of 2020-21:		6	5,82,42,000.00
	2021-22	Sep 21	13/09/2021	13	1,14,75,000.00
			Month Total:		1,14,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		BIJNORE (12)	2021-22	Dec 21	13/12/2021	20
					Month Total:	4,92,66,000.00
				Total of 2021-22:	2	6,07,41,000.00
		TOTAL OF BIJNORE (12):	13			19,92,06,000.00

BULANDSHAHAH (05)	2018-19	Feb 19	04/02/2019	11		28,00,000.00
			Month Total:			28,00,000.00
		Total of 2018-19:	1			28,00,000.00
	2019-20	Jul 19	01/07/2019	3		1,28,52,000.00
			05/07/2019	19		5,10,000.00
		Month Total:				1,33,62,000.00
		Sep 19	07/09/2019	10		5,10,000.00
		Month Total:				5,10,000.00
		Nov 19	06/11/2019	2		7,14,000.00
		Month Total:				7,14,000.00
		Dec 19	11/12/2019	17		64,77,000.00
		Month Total:				64,77,000.00
		Total of 2019-20:	5			2,10,63,000.00
	2020-21	Dec 20	21/12/2020	45		16,83,000.00
		Month Total:				16,83,000.00
		Jan 21	12/01/2021	18		10,20,000.00
			27/01/2021	38		14,28,000.00
		Month Total:				24,48,000.00
		Feb 21	17/02/2021	33		32,13,000.00
		Month Total:				32,13,000.00
		Mar 21	06/03/2021	8		57,12,000.00
		Month Total:				57,12,000.00
		Total of 2020-21:	5			1,30,56,000.00
	2021-22	Aug 21	11/08/2021	11		34,68,000.00
		Month Total:				34,68,000.00
		Oct 21	04/10/2021	1		7,65,000.00
		Month Total:				7,65,000.00
		Jan 22	06/01/2022	31		1,68,30,000.00
			18/01/2022	36		38,76,000.00
		Month Total:				2,07,06,000.00
		Feb 22	07/02/2022	10		9,69,000.00
		Month Total:				9,69,000.00
		Total of 2021-22:	5			2,59,08,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		BULANDSHAHAH (05)	TOTAL OF BULANDSHAHAH (05):		16	6,28,27,000.00

CHATRAPATI S M NAGAR (89)		2019-20	Jul 19	11/07/2019	6	8,75,000.00
				Month Total:		8,75,000.00
			Aug 19	26/08/2019	9	2,50,000.00
				Month Total:		2,50,000.00
			Sep 19	24/09/2019	19	20,000.00
				Month Total:		20,000.00
			Dec 19	02/12/2019	1	42,90,000.00
				02/12/2019	2	1,75,89,000.00
				30/12/2019	38	1,50,000.00
				Month Total:		2,20,29,000.00
			Total of 2019-20:	6		2,31,74,000.00
		2020-21	Jan 21	30/01/2021	29	22,05,000.00
				Month Total:		22,05,000.00
			Mar 21	06/03/2021	8	10,08,000.00
				27/03/2021	86	59,16,000.00
				31/03/2021	125	19,89,000.00
				Month Total:		89,13,000.00
			Total of 2020-21:	4		1,11,18,000.00
		2021-22	Nov 21	11/11/2021	11	1,34,13,000.00
				25/11/2021	20	20,000.00
				Month Total:		1,34,33,000.00
			Dec 21	21/12/2021	18	9,18,000.00
				Month Total:		9,18,000.00
			Jan 22	14/01/2022	20	58,14,000.00
				Month Total:		58,14,000.00
			Feb 22	21/02/2022	15	2,75,91,000.00
				Month Total:		2,75,91,000.00
			Total of 2021-22:	5		4,77,56,000.00
			TOTAL OF CHATRAPATI S M NAGAR (89):	15		8,20,48,000.00

CHITRAKOOT (87)		2021-22	Jan 22	01/01/2022	1	27,02,194.00
				01/01/2022	2	94,85,000.00
				Month Total:		1,21,87,194.00
			Feb 22	16/02/2022	17	1,05,467.00
				16/02/2022	18	1,68,637.00
				16/02/2022	19	12,77,970.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12		CHITRAKOOT (87)	2021-22	Feb 22	Month Total:	15,52,074.00
00 20				Mar 22	31/03/2022 127	80,450.00
					Month Total:	80,450.00
					Total of 2021-22:	6
						1,38,19,718.00
					TOTAL OF CHITRAKOOT (87):	6
						1,38,19,718.00

DEORIA (35)	2019-20	Aug 19	02/08/2019	2	22,72,000.00
			08/08/2019	16	49,70,000.00
			Month Total:		72,42,000.00
		Sep 19	06/09/2019	4	5,60,000.00
			Month Total:		5,60,000.00
		Oct 19	12/10/2019	11	2,56,000.00
			Month Total:		2,56,000.00
		Dec 19	12/12/2019	20	68,25,000.00
			12/12/2019	21	46,40,000.00
			26/12/2019	42	11,55,000.00
			30/12/2019	48	10,15,000.00
			Month Total:		1,36,35,000.00
		Jan 20	06/01/2020	2	7,70,000.00
			18/01/2020	30	40,00,000.00
			Month Total:		47,70,000.00
		Feb 20	06/02/2020	5	4,55,000.00
			06/02/2020	6	82,95,000.00
			12/02/2020	31	11,36,000.00
			18/02/2020	34	16,10,000.00
			Month Total:		1,14,96,000.00
		Mar 20	13/03/2020	32	7,35,000.00
			24/03/2020	80	5,25,000.00
			24/03/2020	81	80,000.00
			30/03/2020	121	2,26,000.00
			Month Total:		15,66,000.00
			Total of 2019-20:	18	3,95,25,000.00
	2020-21	Dec 20	21/12/2020	22	20,16,000.00
			31/12/2020	28	22,05,000.00
			Month Total:		42,21,000.00
		Jan 21	07/01/2021	6	14,35,000.00
			Month Total:		14,35,000.00
		Feb 21	09/02/2021	20	5,25,000.00
			Month Total:		5,25,000.00
		Mar 21	16/03/2021	28	2,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12		DEORIA (35)	2020-21	Mar 21	16/03/2021	29
00 20						36,00,000.00
					18/03/2021	52
						40,25,000.00
					22/03/2021	67
						18,20,000.00
					23/03/2021	83
						32,64,000.00
					26/03/2021	108
						18,20,000.00
					31/03/2021	176
						2,45,000.00
					Month Total:	1,49,84,000.00
				Total of 2020-21:	11	2,11,65,000.00
			2021-22	Jul 21	29/07/2021	30
						13,54,050.00
					Month Total:	13,54,050.00
				Aug 21	05/08/2021	5
						2,07,090.00
					24/08/2021	20
						25,55,000.00
					Month Total:	27,62,090.00
				Oct 21	22/10/2021	17
						7,00,000.00
					Month Total:	7,00,000.00
				Jan 22	06/01/2022	10
						12,74,400.00
					06/01/2022	11
						14,33,700.00
					06/01/2022	12
						17,20,440.00
					06/01/2022	13
						13,54,050.00
					06/01/2022	14
						1,02,20,000.00
					Month Total:	1,60,02,590.00
				Mar 22	30/03/2022	85
						26,95,000.00
					Month Total:	26,95,000.00
				Total of 2021-22:	10	2,35,13,730.00
				TOTAL OF DEORIA (35):	39	8,42,03,730.00
		ETAH (10)	2020-21	Mar 21	06/03/2021	14
						52,45,790.00
					30/03/2021	66
						27,50,220.00
					Month Total:	79,96,010.00
				Total of 2020-21:	2	79,96,010.00
			2021-22	Nov 21	03/11/2021	3
						34,97,610.00
					Month Total:	34,97,610.00
				Dec 21	20/12/2021	18
						16,72,770.00
					Month Total:	16,72,770.00
				Mar 22	28/03/2022	64
						1,53,36,374.00
					Month Total:	1,53,36,374.00
				Total of 2021-22:	3	2,05,06,754.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		ETAH (10)				
				TOTAL OF ETAH (10):	5	2,85,02,764.00

ETAH (10)	2019-20	Jun 19	22/06/2019	38	28,70,000.00
			24/06/2019	39	8,20,000.00
			Month Total:		36,90,000.00
		Jul 19	04/07/2019	3	10,25,000.00
			26/07/2019	40	12,46,501.00
			26/07/2019	41	5,33,000.00
			Month Total:		28,04,501.00
		Aug 19	19/08/2019	19	3,28,000.00
			Month Total:		3,28,000.00
		Nov 19	15/11/2019	37	1,43,15,000.00
			21/11/2019	48	62,82,640.00
			Month Total:		2,05,97,640.00
		Dec 19	26/12/2019	39	5,25,000.00
			Month Total:		5,25,000.00
		Feb 20	18/02/2020	31	34,15,000.00
			26/02/2020	46	21,71,260.00
			28/02/2020	52	1,32,000.00
			Month Total:		57,18,260.00
		Total of 2019-20:	12		3,36,63,401.00
	2020-21	Jan 21	30/01/2021	42	10,24,400.00
			Month Total:		10,24,400.00
		Mar 21	10/03/2021	27	22,40,000.00
			30/03/2021	155	46,81,535.00
			30/03/2021	156	1,04,65,000.00
			Month Total:		1,73,86,535.00
		Total of 2020-21:	4		1,84,10,935.00
	2021-22	Aug 21	07/08/2021	16	5,16,880.00
			07/08/2021	17	11,29,492.00
			27/08/2021	41	36,05,000.00
			Month Total:		52,51,372.00
		Dec 21	06/12/2021	7	14,72,283.00
			21/12/2021	31	40,83,882.00
			27/12/2021	49	85,75,000.00
			27/12/2021	50	31,50,000.00
			Month Total:		1,72,81,165.00
		Jan 22	15/01/2022	23	5,25,000.00
			Month Total:		5,25,000.00
		Mar 22	29/03/2022	79	25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	ETAWAH (19)	2021-22	Mar 22	30/03/2022	99	1,40,000.00
				31/03/2022	118	31,662.00
				Month Total:		1,96,662.00
				Total of 2021-22:	11	2,32,54,199.00

TOTAL OF ETAWAH (19):	27	7,53,28,535.00
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FAIZABAD (49)	2021-22	Oct 21	30/10/2021	49	1,44,33,000.00
			Month Total:		1,44,33,000.00
		Dec 21	16/12/2021	36	67,32,000.00
			Month Total:		67,32,000.00
		Jan 22	03/01/2022	7	2,37,15,000.00
			03/01/2022	8	1,12,71,000.00
			Month Total:		3,49,86,000.00
			Total of 2021-22:	4	5,61,51,000.00

TOTAL OF FAIZABAD (49):	4	5,61,51,000.00
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FATEHGARH (18)	2021-22	Oct 21	11/10/2021	19	15,30,000.00
			13/10/2021	23	22,95,000.00
			Month Total:		38,25,000.00
		Nov 21	30/11/2021	27	3,06,000.00
			Month Total:		3,06,000.00
		Dec 21	10/12/2021	26	53,55,000.00
			Month Total:		53,55,000.00
		Mar 22	28/03/2022	57	11,73,000.00
			Month Total:		11,73,000.00
			Total of 2021-22:	5	1,06,59,000.00

TOTAL OF FATEHGARH (18):	5	1,06,59,000.00
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FATEHPUR (21)	2021-22	Aug 21	12/08/2021	9	75,48,000.00
			Month Total:		75,48,000.00
		Oct 21	20/10/2021	26	39,27,000.00
			Month Total:		39,27,000.00
		Dec 21	22/12/2021	19	2,97,33,000.00
			Month Total:		2,97,33,000.00
		Mar 22	28/03/2022	75	1,02,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12		FATEHPUR (21)	2021-22	Mar 22	Month Total:	1,02,000.00
00 20					Total of 2021-22:	4
						4,13,10,000.00
					TOTAL OF FATEHPUR (21):	4
						4,13,10,000.00

FIROZABAD (68)	2019-20	Oct 19	16/10/2019	13	34,68,000.00
			Month Total:		34,68,000.00
		Dec 19	02/12/2019	1	1,08,15,000.00
			11/12/2019	8	2,10,000.00
			27/12/2019	22	49,93,201.00
			Month Total:		1,60,18,201.00
		Jan 20	09/01/2020	15	46,454.00
			Month Total:		46,454.00
			Total of 2019-20:	5	1,95,32,655.00
	2020-21	Feb 21	03/02/2021	1	9,80,000.00
			24/02/2021	57	44,45,000.00
			Month Total:		54,25,000.00
		Mar 21	08/03/2021	17	18,90,000.00
			19/03/2021	61	20,30,000.00
			22/03/2021	100	27,577.00
			22/03/2021	101	29,229.00
			22/03/2021	94	2,85,000.00
			22/03/2021	95	4,99,800.00
			22/03/2021	96	2,12,415.00
			22/03/2021	97	3,12,500.00
			22/03/2021	98	2,62,000.00
			22/03/2021	99	36,500.00
			24/03/2021	112	1,26,000.00
			24/03/2021	113	2,80,000.00
			25/03/2021	130	3,55,065.00
			25/03/2021	131	2,97,150.00
			25/03/2021	132	3,50,419.00
			25/03/2021	133	3,63,024.00
			25/03/2021	134	3,02,190.00
			25/03/2021	135	2,62,000.00
			25/03/2021	136	2,70,000.00
			25/03/2021	137	3,58,000.00
			25/03/2021	138	3,18,000.00
			27/03/2021	150	1,44,000.00
			27/03/2021	151	22,75,000.00
			27/03/2021	152	2,37,864.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		FIROZABAD (68)	2020-21	Mar 21	31/03/2021	170
						1,20,000.00
					Month Total:	1,16,43,733.00
				Total of 2020-21:	27	1,70,68,733.00
			2021-22	Jul 21	16/07/2021	6
						5,82,000.00
					23/07/2021	16
						39,55,000.00
					Month Total:	45,37,000.00
				Aug 21	11/08/2021	20
						13,30,000.00
					26/08/2021	27
						3,36,910.00
					26/08/2021	28
						4,20,700.00
					26/08/2021	29
						3,37,050.00
					26/08/2021	30
						2,36,000.00
					26/08/2021	31
						2,24,200.00
					Month Total:	28,84,860.00
				Sep 21	27/09/2021	29
						2,93,700.00
					27/09/2021	30
						3,48,541.00
					Month Total:	6,42,241.00
				Jan 22	15/01/2022	18
						13,98,000.00
					21/01/2022	24
						2,94,958.00
					21/01/2022	25
						3,74,131.00
					21/01/2022	26
						4,65,900.00
					21/01/2022	27
						3,96,656.00
					21/01/2022	31
						3,09,025.00
					Month Total:	32,38,670.00
				Mar 22	14/03/2022	29
						51,80,000.00
					23/03/2022	48
						6,74,367.00
					30/03/2022	88
						30,45,000.00
					31/03/2022	109
						4,20,000.00
					31/03/2022	121
						32,812.00
					Month Total:	93,52,179.00
				Total of 2021-22:	21	2,06,54,950.00
				TOTAL OF FIROZABAD (68):	53	5,72,56,338.00
		GAZIPUR (30)	2021-22	Aug 21	11/08/2021	16
						15,84,000.00
					Month Total:	15,84,000.00
				Oct 21	11/10/2021	9
						53,55,000.00
					16/10/2021	15
						35,000.00
					Month Total:	53,90,000.00
				Nov 21	01/11/2021	1
						10,36,000.00
					Month Total:	10,36,000.00
				Dec 21	14/12/2021	21
						1,71,85,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	GAZIPUR (30)	2021-22	Dec 21	24/12/2021	36	2,10,000.00
				29/12/2021	41	79,52,000.00
			Month Total:			2,53,47,000.00
			Jan 22	22/01/2022	25	14,28,000.00
				Month Total:		14,28,000.00
			Total of 2021-22:		8	3,47,85,000.00

TOTAL OF GAZIPUR (30):	8	3,47,85,000.00
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GHAZIABAD (59)	2020-21	Dec 20	09/12/2020	6	5,12,000.00
			15/12/2020	16	7,70,000.00
		Month Total:			12,82,000.00
		Feb 21	01/02/2021	2	2,55,000.00
			25/02/2021	41	3,50,000.00
		Month Total:			6,05,000.00
		Mar 21	02/03/2021	7	56,63,000.00
			05/03/2021	13	11,20,000.00
			27/03/2021	116	12,40,000.00
		Month Total:			80,23,000.00
		Total of 2020-21:		7	99,10,000.00
	2021-22	Aug 21	11/08/2021	5	12,24,000.00
			Month Total:		12,24,000.00
		Oct 21	11/10/2021	8	8,67,000.00
			26/10/2021	18	9,69,000.00
		Month Total:			18,36,000.00
		Dec 21	09/12/2021	6	29,07,000.00
			21/12/2021	25	11,73,000.00
		Month Total:			40,80,000.00
		Jan 22	15/01/2022	15	69,87,000.00
			Month Total:		69,87,000.00
		Total of 2021-22:		6	1,41,27,000.00

TOTAL OF GHAZIABAD (59):	13	2,40,37,000.00
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GORAKHPUR (32)	2021-22	Oct 21	23/10/2021	83	78,75,000.00
			Month Total:		78,75,000.00
		Nov 21	25/11/2021	53	1,28,000.00
			Month Total:		1,28,000.00
		Dec 21	10/12/2021	42	1,60,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	GORAKHPUR (32)	2021-22	Dec 21	Month Total:		1,60,00,000.00
			Mar 22	11/03/2022	34	4,16,85,000.00
				11/03/2022	35	30,56,000.00
				Month Total:		4,47,41,000.00
			Total of 2021-22:		5	6,87,44,000.00
			Total of 2021-22:		5	6,87,44,000.00

TOTAL OF GORAKHPUR (32):		5	6,87,44,000.00
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HAMIRPUR (25)	2020-21	Mar 21	12/03/2021	25	56,61,000.00
			Month Total:		56,61,000.00
		Total of 2020-21:		1	56,61,000.00
	2021-22	Aug 21	07/08/2021	6	12,75,000.00
			Month Total:		12,75,000.00
		Jan 22	03/01/2022	2	1,06,59,000.00
			Month Total:		1,06,59,000.00
		Total of 2021-22:		2	1,19,34,000.00

TOTAL OF HAMIRPUR (25):		3	1,75,95,000.00
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HAPUR (90)	2020-21	Nov 20	28/11/2020	13	33,15,000.00
			Month Total:		33,15,000.00
		Dec 20	26/12/2020	15	15,30,000.00
			Month Total:		15,30,000.00
		Jan 21	15/01/2021	5	51,000.00
			Month Total:		51,000.00
	2021-22	Feb 21	10/02/2021	16	30,09,000.00
			Month Total:		30,09,000.00
		Mar 21	08/03/2021	5	10,71,000.00
			24/03/2021	60	21,42,000.00
			Month Total:		32,13,000.00
		Total of 2020-21:		6	1,11,18,000.00
	2021-22	Jun 21	17/06/2021	12	51,00,000.00
			Month Total:		51,00,000.00
		Jul 21	28/07/2021	12	63,75,000.00
			Month Total:		63,75,000.00
		Dec 21	16/12/2021	14	45,90,000.00
			Month Total:		45,90,000.00
		Total of 2021-22:		3	1,60,65,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		HAPUR (90)				
			TOTAL OF HAPUR (90):		9	2,71,83,000.00
		HARDOI (47)	2021-22	Jan 22	10/01/2022	16
					12/01/2022	29
					18/01/2022	38
					Month Total:	51,75,960.00
				Feb 22	14/02/2022	21
					Month Total:	4,92,000.00
				Mar 22	11/03/2022	19
					30/03/2022	107
					31/03/2022	126
					Month Total:	3,37,972.00
				Total of 2021-22:		7
				TOTAL OF HARDOI (47):		7
						60,05,932.00
		HATHRAS (78)	2018-19	Feb 19	20/02/2019	29
					Month Total:	1,41,27,000.00
				Total of 2018-19:		1
						1,41,27,000.00
			2021-22	Aug 21	22/08/2021	33
					Month Total:	96,90,000.00
				Dec 21	06/12/2021	4
					Month Total:	16,83,000.00
				Jan 22	21/01/2022	41
					Month Total:	2,52,96,000.00
				Total of 2021-22:		3
				TOTAL OF HATHRAS (78):		4
						5,07,96,000.00
		JALAUN (24)	2021-22	Jan 22	11/01/2022	21
					Month Total:	21,70,000.00
				Feb 22	08/02/2022	10
					Month Total:	8,05,000.00
				Mar 22	30/03/2022	92
					Month Total:	2,80,000.00
				Total of 2021-22:		3
						32,55,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		JALAUN (24)	TOTAL OF JALAUN (24):		3	32,55,000.00

JAUNPUR (29)	2020-21	Dec 20	08/12/2020	14	8,96,000.00
			10/12/2020	15	1,28,000.00
			Month Total:		10,24,000.00
	Feb 21		04/02/2021	19	15,75,000.00
			Month Total:		15,75,000.00
	Mar 21		17/03/2021	70	24,16,000.00
			23/03/2021	79	79,10,000.00
			25/03/2021	107	36,16,000.00
			26/03/2021	130	6,24,000.00
			27/03/2021	135	52,85,000.00
			31/03/2021	160	10,50,000.00
			Month Total:		2,09,01,000.00
	Total of 2020-21:		9	2,35,00,000.00	
2021-22	Jul 21		20/07/2021	38	12,60,000.00
			Month Total:		12,60,000.00
	Oct 21		13/10/2021	23	36,00,000.00
			Month Total:		36,00,000.00
	Nov 21		30/11/2021	42	61,60,000.00
			Month Total:		61,60,000.00
	Dec 21		23/12/2021	31	9,97,271.00
			23/12/2021	34	9,97,271.00
			23/12/2021	38	24,56,000.00
			23/12/2021	39	8,50,500.00
			29/12/2021	51	42,93,000.00
			Month Total:		95,94,042.00
	Jan 22		10/01/2022	12	2,08,25,000.00
			11/01/2022	17	7,87,458.00
			22/01/2022	44	8,79,997.00
			28/01/2022	47	21,20,003.00
			Month Total:		2,46,12,458.00
	Feb 22		09/02/2022	25	6,35,485.00
			09/02/2022	26	7,00,000.00
			09/02/2022	27	98,00,000.00
			21/02/2022	44	3,82,494.00
			Month Total:		1,15,17,979.00
	Mar 22		05/03/2022	13	30,45,000.00
			28/03/2022	90	12,95,000.00
			Month Total:		43,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	JAUNPUR (29)	2021-22	Total of 2021-22:		18	6,10,84,479.00

TOTAL OF JAUNPUR (29):					27	8,45,84,479.00
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JHANSI (23)	2021-22	Aug 21	07/08/2021	12		23,10,000.00
			Month Total:			23,10,000.00
		Oct 21	01/10/2021	1		3,06,000.00
			25/10/2021	32		10,56,000.00
			Month Total:			13,62,000.00
		Dec 21	31/12/2021	56		2,24,40,000.00
			Month Total:			2,24,40,000.00
		Total of 2021-22:		4		2,61,12,000.00

TOTAL OF JHANSI (23):					4	2,61,12,000.00
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JYOTIBA FULLE NAGAR (86)	2020-21	Dec 20	16/12/2020	11		33,15,000.00
			Month Total:			33,15,000.00
		Feb 21	22/02/2021	32		30,09,000.00
			Month Total:			30,09,000.00
		Mar 21	22/03/2021	49		19,89,000.00
			Month Total:			19,89,000.00
		Total of 2020-21:		3		83,13,000.00
	2021-22	Jun 21	09/06/2021	4		51,00,000.00
			Month Total:			51,00,000.00
		Jul 21	20/07/2021	26		63,75,000.00
			Month Total:			63,75,000.00
		Dec 21	15/12/2021	18		3,11,10,000.00
			Month Total:			3,11,10,000.00
		Total of 2021-22:		3		4,25,85,000.00

TOTAL OF JYOTIBA FULLE NAGAR (86):					6	5,08,98,000.00
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KANNAUJ (84)	2021-22	Oct 21	12/10/2021	14		11,70,000.00
			30/10/2021	41		59,340.00
			30/10/2021	42		6,41,142.00
			30/10/2021	43		11,53,737.00
			Month Total:			30,24,219.00
		Nov 21	16/11/2021	13		65,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12		KANNAUJ (84)	2021-22	Nov 21	Month Total:	65,10,000.00
00 20				Dec 21	29/12/2021 32	11,71,487.00
					29/12/2021 33	18,06,000.00
					29/12/2021 34	19,27,217.00
					30/12/2021 38	1,08,50,000.00
					Month Total:	1,57,54,704.00
					Total of 2021-22:	9
						2,52,88,923.00
					TOTAL OF KANNAUJ (84):	9
						2,52,88,923.00
		KANPUR DEHAT (62)	2021-22	Aug 21	16/08/2021 9	7,32,000.00
					Month Total:	7,32,000.00
				Sep 21	18/09/2021 39	44,45,000.00
					18/09/2021 40	2,00,596.00
					18/09/2021 41	1,63,298.00
					18/09/2021 42	8,73,112.00
					18/09/2021 43	54,000.00
					Month Total:	57,36,006.00
				Dec 21	09/12/2021 16	32,88,000.00
					Month Total:	32,88,000.00
				Jan 22	06/01/2022 13	33,96,246.00
					06/01/2022 14	6,41,342.00
					06/01/2022 15	6,76,603.00
					06/01/2022 16	3,02,599.00
					10/01/2022 18	1,77,80,000.00
					Month Total:	2,27,96,790.00
					Total of 2021-22:	12
						3,25,52,796.00
					TOTAL OF KANPUR DEHAT (62):	12
						3,25,52,796.00
		KANPUR NAGAR (20)	2021-22	Dec 21	07/12/2021 30	1,14,75,000.00
					10/12/2021 31	1,45,86,000.00
					Month Total:	2,60,61,000.00
					Total of 2021-22:	2
						2,60,61,000.00
					TOTAL OF KANPUR NAGAR (20):	2
						2,60,61,000.00
		KANSHIRAM NAGAR (88)	2018-19	Jul 18	25/07/2018 25	28,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		KANSHIRAM NAGAR (88)	2018-19	Jul 18	Month Total:	28,00,000.00
				Aug 18	11/08/2018 4	4,90,000.00
					Month Total:	4,90,000.00
				Jan 19	04/01/2019 12	36,05,000.00
					Month Total:	36,05,000.00
				Feb 19	27/02/2019 45	77,52,000.00
					27/02/2019 46	4,55,000.00
					Month Total:	82,07,000.00
				Mar 19	07/03/2019 20	5,61,000.00
					Month Total:	5,61,000.00
				Total of 2018-19:		6
						1,56,63,000.00
			2019-20	Jul 19	05/07/2019 4	1,49,43,000.00
					08/07/2019 5	9,69,000.00
					Month Total:	1,59,12,000.00
				Nov 19	26/11/2019 33	1,79,01,000.00
					Month Total:	1,79,01,000.00
				Feb 20	27/02/2020 82	7,65,000.00
					Month Total:	7,65,000.00
				Total of 2019-20:		4
						3,45,78,000.00
			2020-21	Jan 21	02/01/2021 6	33,15,000.00
					Month Total:	33,15,000.00
				Feb 21	05/02/2021 8	27,03,000.00
					Month Total:	27,03,000.00
				Mar 21	25/03/2021 59	47,43,000.00
					Month Total:	47,43,000.00
				Total of 2020-21:		3
						1,07,61,000.00
			2021-22	Sep 21	13/09/2021 20	1,14,75,000.00
					Month Total:	1,14,75,000.00
				Jan 22	10/01/2022 10	1,02,00,000.00
					Month Total:	1,02,00,000.00
				Mar 22	30/03/2022 91	37,74,000.00
					Month Total:	37,74,000.00
				Total of 2021-22:		3
						2,54,49,000.00
			TOTAL OF KANSHIRAM NAGAR (88):			16
						8,64,51,000.00
		KAUSHAMBI (82)	2019-20	Jul 19	05/07/2019 15	38,88,000.00
					11/07/2019 18	13,30,000.00
					Month Total:	52,18,000.00
				Nov 19	11/11/2019 15	1,74,65,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12 00 20		KAUSHAMBI (82)	2019-20	Nov 19	25/11/2019	22
						80,86,000.00
					Month Total:	2,55,51,000.00
				Jan 20	09/01/2020	15
					Month Total:	18,18,000.00
					Total of 2019-20:	5
						3,25,87,000.00
			2020-21	Nov 20	18/11/2020	11
					Month Total:	32,64,000.00
				Dec 20	07/12/2020	7
					Month Total:	51,51,000.00
				Feb 21	02/02/2021	5
					Month Total:	20,91,000.00
				Mar 21	10/03/2021	18
					22/03/2021	55
					Month Total:	33,45,000.00
						30,81,000.00
					Month Total:	64,26,000.00
					Total of 2020-21:	5
						1,69,32,000.00
			2021-22	Oct 21	11/10/2021	10
					13/10/2021	12
					25/10/2021	16
					Month Total:	28,70,000.00
						51,10,000.00
						33,54,792.00
					Month Total:	1,13,34,792.00
				Dec 21	15/12/2021	16
					24/12/2021	27
					Month Total:	1,81,30,000.00
						1,20,46,398.00
					Month Total:	3,01,76,398.00
					Total of 2021-22:	5
						4,15,11,190.00
					TOTAL OF KAUSHAMBI (82):	15
						9,10,30,190.00
		KHERI (48)	2021-22	Dec 21	16/12/2021	21
					Month Total:	3,32,01,000.00
					Total of 2021-22:	1
						3,32,01,000.00
					TOTAL OF KHERI (48):	1
						3,32,01,000.00
		LALITPUR (58)	2019-20	Aug 19	26/08/2019	18
					Month Total:	76,50,000.00
				Dec 19	06/12/2019	8
					Month Total:	52,53,000.00
				Feb 20	01/02/2020	1
					Month Total:	17,85,000.00
				Mar 20	13/03/2020	37
						12,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12		LALITPUR (58)	2019-20	Mar 20	Month Total:	12,75,000.00
00 20					Total of 2019-20:	4
						1,59,63,000.00
			2020-21	Dec 20	28/12/2020 27	15,81,000.00
					Month Total:	15,81,000.00
				Mar 21	08/03/2021 23	47,43,000.00
					Month Total:	47,43,000.00
					Total of 2020-21:	2
						63,24,000.00
			2021-22	Oct 21	28/10/2021 18	35,19,000.00
					Month Total:	35,19,000.00
				Jan 22	04/01/2022 2	1,39,74,000.00
					Month Total:	1,39,74,000.00
					Total of 2021-22:	2
						1,74,93,000.00
					TOTAL OF LALITPUR (58):	8
						3,97,80,000.00
		LUCKNOW (43)	2021-22	Dec 21	20/12/2021 68	1,47,60,000.00
					20/12/2021 69	36,00,000.00
					Month Total:	1,83,60,000.00
				Jan 22	11/01/2022 47	6,90,000.00
					12/01/2022 48	28,29,000.00
					Month Total:	35,19,000.00
					Total of 2021-22:	4
						2,18,79,000.00
					TOTAL OF LUCKNOW (43):	4
						2,18,79,000.00
		LUCKNOW-2 (60)	2021-22	Mar 22	16/03/2022 156	20,000.00
					29/03/2022 339	8,92,159.00
					Month Total:	9,12,159.00
					Total of 2021-22:	2
						9,12,159.00
					TOTAL OF LUCKNOW-2 (60):	2
						9,12,159.00
		MAHARAJGANJ (70)	2019-20	Jan 20	01/01/2020 1	1,06,08,000.00
					13/01/2020 35	2,04,000.00
					22/01/2020 59	1,37,70,000.00
					Month Total:	2,45,82,000.00
					Total of 2019-20:	3
						2,45,82,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 12 00 20		MAHARAJGANJ (70)	2020-21	Jan 21	08/01/2021	9	10,40,000.00	
					27/01/2021	27	22,75,000.00	
					Month Total:		33,15,000.00	
				Mar 21	15/03/2021	35	7,92,000.00	
					30/03/2021	131	46,20,000.00	
					30/03/2021	132	25,26,000.00	
					30/03/2021	134	53,35,139.00	
					30/03/2021	135	1,47,35,000.00	
					30/03/2021	137	1,87,907.00	
					Month Total:		2,81,96,046.00	
				Total of 2020-21:		8	3,15,11,046.00	
			2021-22	Oct 21	26/10/2021	30	13,38,000.00	
					Month Total:		13,38,000.00	
				Nov 21	01/11/2021	1	21,85,650.00	
					02/11/2021	10	74,55,000.00	
					15/11/2021	19	4,20,000.00	
					Month Total:		1,00,60,650.00	
				Dec 21	22/12/2021	25	16,38,000.00	
					22/12/2021	26	92,75,000.00	
					Month Total:		1,09,13,000.00	
				Mar 22	24/03/2022	43	2,45,000.00	
					26/03/2022	63	12,39,370.00	
					26/03/2022	64	9,31,500.00	
					26/03/2022	65	6,65,580.00	
					26/03/2022	66	81,900.00	
					30/03/2022	110	2,80,000.00	
					30/03/2022	111	1,49,597.00	
					31/03/2022	134	28,35,000.00	
					Month Total:		64,27,947.00	
				Total of 2021-22:		14	2,87,39,597.00	
		TOTAL OF MAHARAJGANJ (70):					25	8,48,32,643.00
		MAHOBA (71)	2017-18	Feb 18	02/02/2018	1	63,00,000.00	
					13/02/2018	12	10,85,000.00	
					21/02/2018	20	17,85,000.00	
					Month Total:		91,70,000.00	
				Mar 18	08/03/2018	5	14,35,000.00	
					Month Total:		14,35,000.00	
				Total of 2017-18:		4	1,06,05,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12 00 20		MAHOBA (71)	2018-19	May 18	08/05/2018 11	7,35,000.00
					Month Total:	7,35,000.00
				Jul 18	04/07/2018 2	17,85,000.00
					Month Total:	17,85,000.00
				Nov 18	20/11/2018 30	35,35,000.00
					Month Total:	35,35,000.00
				Dec 18	15/12/2018 23	10,50,000.00
					19/12/2018 29	10,85,000.00
					Month Total:	21,35,000.00
				Jan 19	17/01/2019 24	12,60,000.00
					Month Total:	12,60,000.00
				Feb 19	09/02/2019 6	66,32,000.00
					Month Total:	66,32,000.00
				Total of 2018-19:	7	1,60,82,000.00
			2020-21	Dec 20	04/12/2020 6	28,05,000.00
					07/12/2020 14	5,10,000.00
					23/12/2020 29	2,55,000.00
					Month Total:	35,70,000.00
				Jan 21	29/01/2021 42	6,63,000.00
					Month Total:	6,63,000.00
				Feb 21	16/02/2021 16	71,91,000.00
					Month Total:	71,91,000.00
				Mar 21	25/03/2021 81	17,34,000.00
					Month Total:	17,34,000.00
				Total of 2020-21:	6	1,31,58,000.00
			2021-22	Dec 21	09/12/2021 9	1,14,75,000.00
					24/12/2021 33	30,09,000.00
					Month Total:	1,44,84,000.00
				Total of 2021-22:	2	1,44,84,000.00
				TOTAL OF MAHOBA (71):	19	5,43,29,000.00
		MAINPURI (09)	2021-22	Sep 21	17/09/2021 17	90,32,625.00
					30/09/2021 31	97,650.00
					Month Total:	91,30,275.00
				Dec 21	23/12/2021 21	12,85,725.00
					Month Total:	12,85,725.00
				Jan 22	01/01/2022 1	21,93,740.00
					01/01/2022 2	12,76,335.00
					21/01/2022 29	1,37,295.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		MAINPURI (09)	2021-22	Jan 22	21/01/2022	30
						2,35,980.00
					Month Total:	38,43,350.00
				Mar 22	07/03/2022	15
					26/03/2022	48
					Month Total:	1,29,84,650.00
				Total of 2021-22:	9	2,72,44,000.00
				TOTAL OF MAINPURI (09):	9	2,72,44,000.00
		MATHURA (07)	2021-22	Sep 21	04/09/2021	10
					Month Total:	51,00,000.00
				Nov 21	01/11/2021	1
					Month Total:	61,71,000.00
				Jan 22	14/01/2022	22
					Month Total:	1,34,13,000.00
				Total of 2021-22:	3	2,46,84,000.00
				TOTAL OF MATHURA (07):	3	2,46,84,000.00
		MAU (66)	2020-21	Mar 21	02/03/2021	1
					27/03/2021	201
					27/03/2021	202
					Month Total:	50,78,000.00
				Total of 2020-21:	3	50,78,000.00
			2021-22	Sep 21	09/09/2021	19
					Month Total:	22,40,000.00
				Nov 21	15/11/2021	24
					Month Total:	46,20,000.00
				Dec 21	10/12/2021	17
					Month Total:	46,72,000.00
				Jan 22	10/01/2022	20
					Month Total:	1,35,10,000.00
				Mar 22	21/03/2022	32
					Month Total:	10,82,790.00
				Total of 2021-22:	5	2,61,24,790.00
				TOTAL OF MAU (66):	8	3,12,02,790.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		MEERUT (04)	2020-21	Feb 21	02/02/2021	1
						33,66,000.00
					Month Total:	33,66,000.00
				Total of 2020-21:	1	33,66,000.00
			2021-22	Jul 21	14/07/2021	48
					16/07/2021	61
					Month Total:	1,14,75,000.00
				Dec 21	10/12/2021	29
					Month Total:	1,25,46,000.00
				Total of 2021-22:	3	2,40,21,000.00
		TOTAL OF MEERUT (04):	4	2,73,87,000.00		
		MIRZAPUR (28)	2021-22	Aug 21	18/08/2021	25
					Month Total:	26,01,000.00
				Sep 21	07/09/2021	2
					Month Total:	14,28,000.00
				Dec 21	10/12/2021	25
					15/12/2021	53
					Month Total:	2,55,51,000.00
				Jan 22	10/01/2022	40
					Month Total:	23,46,000.00
				Total of 2021-22:	5	3,19,26,000.00
		TOTAL OF MIRZAPUR (28):	5	3,19,26,000.00		
		MORADABAD (14)	2020-21	Dec 20	14/12/2020	26
					26/12/2020	48
					Month Total:	3,04,47,000.00
				Mar 21	23/03/2021	121
					25/03/2021	130
					Month Total:	94,86,000.00
				Total of 2020-21:	4	3,99,33,000.00
			2021-22	Jul 21	28/07/2021	37
					Month Total:	69,36,000.00
				Oct 21	22/10/2021	34
					Month Total:	3,08,55,000.00
				Dec 21	17/12/2021	50
					30/12/2021	77
					Month Total:	3,70,77,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12 00 20		MORADABAD (14)	2021-22	Total of 2021-22:		4
						7,48,68,000.00
		TOTAL OF MORADABAD (14):			8	11,48,01,000.00

MUZAFFARNAGAR (03)	2019-20	Nov 19	11/11/2019	14	1,79,01,000.00
			Month Total:		1,79,01,000.00
		Dec 19	11/12/2019	16	53,55,000.00
			Month Total:		53,55,000.00
		Total of 2019-20:		2	2,32,56,000.00
2020-21	Oct 20	19/10/2020	14		33,15,000.00
			Month Total:		33,15,000.00
	Jan 21	29/01/2021	32		30,09,000.00
			Month Total:		30,09,000.00
	Mar 21	22/03/2021	58		19,89,000.00
			Month Total:		19,89,000.00
	Total of 2020-21:		3		83,13,000.00
2021-22	Jun 21	05/06/2021	10		51,00,000.00
			Month Total:		51,00,000.00
	Jul 21	05/07/2021	9		63,75,000.00
			Month Total:		63,75,000.00
	Dec 21	10/12/2021	13		3,82,50,000.00
			Month Total:		3,82,50,000.00
	Jan 22	05/01/2022	8		11,22,000.00
			Month Total:		11,22,000.00
	Total of 2021-22:		4		5,08,47,000.00
TOTAL OF MUZAFFARNAGAR (03):				9	8,24,16,000.00

PADRAUNA (73)	2019-20	Nov 19	27/11/2019	46	76,50,000.00
			Month Total:		76,50,000.00
		Total of 2019-20:		1	76,50,000.00
	2020-21	Feb 21	12/02/2021	18	12,96,000.00
			Month Total:		12,96,000.00
		Mar 21	15/03/2021	43	18,20,000.00
			24/03/2021	94	10,15,000.00
			30/03/2021	148	34,65,000.00
			31/03/2021	191	15,84,000.00
			Month Total:		78,84,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	PADRAUNA (73)	2020-21	Total of 2020-21:		5	91,80,000.00
		2021-22	Sep 21	06/09/2021	3	5,00,000.00
				27/09/2021	20	17,50,000.00
				27/09/2021	21	3,00,000.00
				Month Total:		25,50,000.00
			Dec 21	01/12/2021	1	7,20,000.00
				01/12/2021	2	4,32,000.00
				03/12/2021	19	25,20,000.00
				11/12/2021	29	21,66,000.00
				Month Total:		58,38,000.00
			Jan 22	25/01/2022	42	16,08,000.00
				25/01/2022	43	62,90,000.00
				25/01/2022	44	1,48,40,000.00
				Month Total:		2,27,38,000.00
			Mar 22	29/03/2022	68	71,75,000.00
				Month Total:		71,75,000.00
			Total of 2021-22:		11	3,83,01,000.00
		TOTAL OF PADRAUNA (73):			17	5,51,31,000.00

PILIBHIT (16)	2021-22	Sep 21	08/09/2021	9	20,40,000.00
			Month Total:		20,40,000.00
		Nov 21	26/11/2021	23	43,86,000.00
			Month Total:		43,86,000.00
		Jan 22	27/01/2022	34	1,59,12,000.00
			Month Total:		1,59,12,000.00
		Total of 2021-22:		3	2,23,38,000.00
		TOTAL OF PILIBHIT (16):		3	2,23,38,000.00

PRATAPGARH (53)	2021-22	Aug 21	13/08/2021	20	4,20,000.00
			28/08/2021	39	2,83,500.00
			28/08/2021	40	4,16,045.00
			Month Total:		11,19,545.00
		Sep 21	09/09/2021	8	24,50,000.00
			Month Total:		24,50,000.00
		Oct 21	16/10/2021	7	1,98,000.00
			Month Total:		1,98,000.00
		Nov 21	01/11/2021	3	7,35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 12 00 20		PRATAPGARH (53)	2021-22	Nov 21	Month Total:		7,35,000.00	
				Dec 21	09/12/2021	7	41,28,000.00	
					22/12/2021	26	30,91,180.00	
					31/12/2021	45	2,10,70,000.00	
					Month Total:		2,82,89,180.00	
				Jan 22	04/01/2022	2	1,96,135.00	
					04/01/2022	3	9,80,841.00	
					04/01/2022	4	1,33,650.00	
					04/01/2022	5	27,74,250.00	
					06/01/2022	7	28,35,000.00	
					Month Total:		69,19,876.00	
				Mar 22	25/03/2022	61	35,000.00	
					Month Total:		35,000.00	
				Total of 2021-22:		15	3,97,46,601.00	
		TOTAL OF PRATAPGARH (53):					15	3,97,46,601.00
		PRAYAGRAJ (22)	2021-22	Aug 21	04/08/2021	4	1,89,090.00	
					04/08/2021	5	3,46,185.00	
					04/08/2021	6	3,64,500.00	
					09/08/2021	10	1,82,250.00	
					09/08/2021	7	78,75,000.00	
					09/08/2021	8	1,06,920.00	
					09/08/2021	9	1,60,717.00	
					Month Total:		92,24,662.00	
				Dec 21	15/12/2021	19	1,44,69,864.00	
					15/12/2021	20	86,88,000.00	
					Month Total:		2,31,57,864.00	
				Jan 22	13/01/2022	26	5,04,70,000.00	
					Month Total:		5,04,70,000.00	
				Feb 22	17/02/2022	30	2,10,000.00	
					Month Total:		2,10,000.00	
				Mar 22	29/03/2022	135	41,000.00	
					Month Total:		41,000.00	
				Total of 2021-22:		12	8,31,03,526.00	
		TOTAL OF PRAYAGRAJ (22):					12	8,31,03,526.00
		RAIBAREILLY (45)	2021-22	Nov 21	27/11/2021	25	18,04,145.00	
					Month Total:		18,04,145.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20		RAIBAREILLY (45)	2021-22	Dec 21	03/12/2021	1	11,57,035.00
					13/12/2021	16	25,000.00
					Month Total:		11,82,035.00
				Jan 22	07/01/2022	14	2,18,40,000.00
					07/01/2022	15	67,55,000.00
					07/01/2022	17	37,40,880.00
					07/01/2022	18	58,33,090.00
					Month Total:		3,81,68,970.00
				Total of 2021-22:		7	4,11,55,150.00
		TOTAL OF RAIBAREILLY (45):				7	4,11,55,150.00
		RAMPUR (17)	2021-22	Jan 22	10/01/2022	10	4,34,52,615.00
					Month Total:		4,34,52,615.00
				Total of 2021-22:		1	4,34,52,615.00
		TOTAL OF RAMPUR (17):				1	4,34,52,615.00
		SAHARANPUR (02)	2021-22	Dec 21	10/12/2021	28	2,49,90,000.00
					Month Total:		2,49,90,000.00
				Feb 22	01/02/2022	4	89,76,000.00
					Month Total:		89,76,000.00
				Total of 2021-22:		2	3,39,66,000.00
		TOTAL OF SAHARANPUR (02):				2	3,39,66,000.00
		SAMBHAL (92)	2021-22	Aug 21	19/08/2021	17	59,67,000.00
					Month Total:		59,67,000.00
				Dec 21	10/12/2021	9	3,86,58,000.00
					Month Total:		3,86,58,000.00
				Total of 2021-22:		2	4,46,25,000.00
		TOTAL OF SAMBHAL (92):				2	4,46,25,000.00
		SANT KABIR NAGAR (80)	2019-20	Jan 20	28/01/2020	27	36,05,000.00
					Month Total:		36,05,000.00
				Feb 20	06/02/2020	10	1,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20		SANT KABIR NAGAR (80)	2019-20	Feb 20	06/02/2020	11	38,50,000.00
					Month Total:		39,90,000.00
				Mar 20	26/03/2020	74	3,85,000.00
					31/03/2020	109	74,000.00
					Month Total:		4,59,000.00
				Total of 2019-20:	5		80,54,000.00
			2020-21	Dec 20	03/12/2020	2	17,76,000.00
					Month Total:		17,76,000.00
				Jan 21	01/01/2021	1	19,60,000.00
					27/01/2021	33	18,90,000.00
					Month Total:		38,50,000.00
				Feb 21	27/02/2021	31	10,00,000.00
					Month Total:		10,00,000.00
				Mar 21	02/03/2021	2	20,08,000.00
					05/03/2021	4	35,000.00
					26/03/2021	65	6,24,000.00
					26/03/2021	66	65,80,000.00
					31/03/2021	124	13,65,000.00
					Month Total:		1,06,12,000.00
				Total of 2020-21:	9		1,72,38,000.00
			2021-22	Jul 21	15/07/2021	15	35,04,000.00
					Month Total:		35,04,000.00
				Sep 21	04/09/2021	6	30,80,000.00
					17/09/2021	20	44,10,000.00
					Month Total:		74,90,000.00
				Dec 21	27/12/2021	25	97,76,000.00
					Month Total:		97,76,000.00
				Jan 22	07/01/2022	10	1,10,95,000.00
					Month Total:		1,10,95,000.00
				Mar 22	31/03/2022	100	32,10,000.00
					31/03/2022	106	12,30,000.00
					Month Total:		44,40,000.00
				Total of 2021-22:	7		3,63,05,000.00
				TOTAL OF SANT KABIR NAGAR (80):	21		6,15,97,000.00
		SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	08/08/2019	12	48,45,000.00
					Month Total:		48,45,000.00
				Nov 19	29/11/2019	36	98,94,000.00
					Month Total:		98,94,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20		SANT RAVIDAS NAGAR (72)	2019-20	Jan 20	15/01/2020	26	50,49,000.00
					Month Total:		50,49,000.00
				Total of 2019-20:	3		1,97,88,000.00
			2020-21	Dec 20	04/12/2020	10	33,15,000.00
					Month Total:		33,15,000.00
				Feb 21	24/02/2021	58	52,02,000.00
					Month Total:		52,02,000.00
				Mar 21	16/03/2021	36	6,63,000.00
					Month Total:		6,63,000.00
				Total of 2020-21:	3		91,80,000.00
			2021-22	Aug 21	11/08/2021	8	12,24,000.00
					Month Total:		12,24,000.00
				Oct 21	27/10/2021	57	51,00,000.00
					Month Total:		51,00,000.00
				Dec 21	21/12/2021	26	51,51,000.00
					Month Total:		51,51,000.00
				Mar 22	25/03/2022	41	49,98,000.00
					31/03/2022	120	14,79,000.00
					Month Total:		64,77,000.00
				Total of 2021-22:	5		1,79,52,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):			11		4,69,20,000.00
		SHAMLI (91)	2021-22	Jun 21	25/06/2021	10	47,93,000.00
					Month Total:		47,93,000.00
				Sep 21	29/09/2021	30	3,07,000.00
					Month Total:		3,07,000.00
				Dec 21	13/12/2021	8	1,55,77,250.00
					Month Total:		1,55,77,250.00
				Mar 22	07/03/2022	8	11,08,270.00
					25/03/2022	16	17,25,480.00
					Month Total:		28,33,750.00
				Total of 2021-22:	5		2,35,11,000.00
		TOTAL OF SHAMLI (91):			5		2,35,11,000.00
		SIDDHARTH NAGAR (67)	2021-22	Nov 21	22/11/2021	19	82,11,000.00
					Month Total:		82,11,000.00
				Dec 21	08/12/2021	9	32,64,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		SIDDHARTH NAGAR (67)	2021-22	Dec 21	09/12/2021	12
						76,50,000.00
					Month Total:	1,09,14,000.00
				Jan 22	10/01/2022	11
					Month Total:	33,66,000.00
					Month Total:	33,66,000.00
					Total of 2021-22:	4
						2,24,91,000.00
					TOTAL OF SIDDHARTH NAGAR (67):	4
						2,24,91,000.00
		SITAPUR (46)	2017-18	Mar 18	14/03/2018	17
						13,45,000.00
					15/03/2018	18
						19,15,000.00
					24/03/2018	128
						4,80,000.00
					24/03/2018	138
						7,30,000.00
					24/03/2018	139
						20,000.00
					Month Total:	44,90,000.00
					Total of 2017-18:	5
						44,90,000.00
			2018-19	May 18	04/05/2018	1
						21,35,000.00
					16/05/2018	10
						9,10,000.00
					Month Total:	30,45,000.00
				Jul 18	09/07/2018	8
						7,35,000.00
					Month Total:	7,35,000.00
				Dec 18	01/12/2018	1
						4,20,000.00
					Month Total:	4,20,000.00
				Jan 19	04/01/2019	17
						31,50,000.00
					Month Total:	31,50,000.00
				Feb 19	13/02/2019	26
						1,20,87,000.00
					Month Total:	1,20,87,000.00
				Mar 19	11/03/2019	17
						22,95,000.00
					26/03/2019	113
						14,00,000.00
					Month Total:	36,95,000.00
					Total of 2018-19:	8
						2,31,32,000.00
			2019-20	Jul 19	06/07/2019	10
						72,42,000.00
					Month Total:	72,42,000.00
				Nov 19	09/11/2019	39
						1,67,79,000.00
					Month Total:	1,67,79,000.00
				Mar 20	30/03/2020	193
						4,08,000.00
					Month Total:	4,08,000.00
					Total of 2019-20:	3
						2,44,29,000.00
			2020-21	Jan 21	29/01/2021	63
						25,50,000.00
					Month Total:	25,50,000.00
				Feb 21	02/02/2021	4
						97,92,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502200 12		SITAPUR (46)	2020-21	Feb 21	08/02/2021	18
00 20						28,05,000.00
					08/02/2021	20
						37,74,000.00
					25/02/2021	68
						46,41,000.00
					Month Total:	2,10,12,000.00
				Total of 2020-21:	5	2,35,62,000.00
			2021-22	Jun 21	15/06/2021	18
						45,90,000.00
					Month Total:	45,90,000.00
				Jul 21	06/07/2021	6
						66,30,000.00
					Month Total:	66,30,000.00
				Dec 21	09/12/2021	23
						3,74,85,000.00
					Month Total:	3,74,85,000.00
				Total of 2021-22:	3	4,87,05,000.00
		TOTAL OF SITAPUR (46):		24		12,43,18,000.00
		SONBHADRA (69)	2021-22	Dec 21	23/12/2021	38
						65,45,000.00
					24/12/2021	39
						31,50,000.00
					24/12/2021	40
						18,90,000.00
					Month Total:	1,15,85,000.00
				Jan 22	10/01/2022	23
						1,50,15,000.00
					Month Total:	1,50,15,000.00
				Feb 22	10/02/2022	9
						94,15,000.00
					14/02/2022	10
						36,42,000.00
					Month Total:	1,30,57,000.00
				Mar 22	09/03/2022	8
						60,70,000.00
					22/03/2022	28
						21,35,000.00
					29/03/2022	48
						2,64,000.00
					29/03/2022	49
						4,40,000.00
					30/03/2022	86
						7,00,000.00
					Month Total:	96,09,000.00
				Total of 2021-22:	11	4,92,66,000.00
		TOTAL OF SONBHADRA (69):		11		4,92,66,000.00
		SRAVASTI (85)	2021-22	Oct 21	13/10/2021	9
						11,80,000.00
					Month Total:	11,80,000.00
				Total of 2021-22:	1	11,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502200 12 00 20		SRAVASTI (85)	TOTAL OF SRAVASTI (85):		1	11,80,000.00

SULTANPUR (52)	2019-20	Jul 19	08/07/2019	5	50,08,000.00
			Month Total:		50,08,000.00
		Oct 19	01/10/2019	1	81,78,000.00
			Month Total:		81,78,000.00
		Nov 19	13/11/2019	26	71,20,000.00
			Month Total:		71,20,000.00
		Dec 19	02/12/2019	1	53,28,000.00
			Month Total:		53,28,000.00
		Jan 20	24/01/2020	53	82,25,000.00
			Month Total:		82,25,000.00
		Feb 20	03/02/2020	1	14,00,000.00
			14/02/2020	39	1,02,55,000.00
			26/02/2020	60	48,30,000.00
			Month Total:		1,64,85,000.00
		Mar 20	16/03/2020	32	18,29,000.00
			Month Total:		18,29,000.00
		Total of 2019-20:	9		5,21,73,000.00
	2020-21	Dec 20	11/12/2020	5	10,40,000.00
			Month Total:		10,40,000.00
		Jan 21	07/01/2021	7	21,70,000.00
			23/01/2021	36	80,16,000.00
			Month Total:		1,01,86,000.00
		Feb 21	12/02/2021	19	1,05,35,000.00
			20/02/2021	40	54,25,000.00
			Month Total:		1,59,60,000.00
		Mar 21	09/03/2021	28	33,79,000.00
			16/03/2021	50	14,56,000.00
			25/03/2021	73	50,34,000.00
			27/03/2021	79	19,60,000.00
			Month Total:		1,18,29,000.00
		Total of 2020-21:	9		3,90,15,000.00
	2021-22	Jul 21	12/07/2021	10	36,00,000.00
			Month Total:		36,00,000.00
		Sep 21	16/09/2021	23	54,07,000.00
			Month Total:		54,07,000.00
		Dec 21	10/12/2021	20	1,29,60,000.00
			Month Total:		1,29,60,000.00
		Jan 22	11/01/2022	3	1,23,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	SULTANPUR (52)	2021-22	Jan 22	11/01/2022	4	69,65,000.00
				19/01/2022	11	19,52,000.00
				28/01/2022	19	1,16,20,000.00
				Month Total:		3,29,27,000.00
			Feb 22	09/02/2022	11	7,70,000.00
				Month Total:		7,70,000.00
			Mar 22	11/03/2022	25	32,90,000.00
				21/03/2022	44	4,71,000.00
				28/03/2022	64	35,000.00
				Month Total:		37,96,000.00
			Total of 2021-22:		11	5,94,60,000.00
			TOTAL OF SULTANPUR (52):		29	15,06,48,000.00

UNNAO (44)	2020-21	Feb 21	27/02/2021	71	30,09,000.00
			Month Total:		30,09,000.00
		Mar 21	26/03/2021	130	16,83,000.00
			Month Total:		16,83,000.00
		Total of 2020-21:		2	46,92,000.00
	2021-22	Jun 21	24/06/2021	27	51,00,000.00
			Month Total:		51,00,000.00
		Jul 21	24/07/2021	29	63,75,000.00
			Month Total:		63,75,000.00
		Dec 21	13/12/2021	13	1,77,48,000.00
			Month Total:		1,77,48,000.00
		Jan 22	10/01/2022	13	41,31,000.00
			Month Total:		41,31,000.00
		Total of 2021-22:		4	3,33,54,000.00
	TOTAL OF UNNAO (44):				6

VARANASI (27)	2021-22	Jul 21	31/07/2021	74	17,34,103.00
			Month Total:		17,34,103.00
		Aug 21	18/08/2021	35	13,48,747.00
			Month Total:		13,48,747.00
		Dec 21	13/12/2021	42	82,36,983.00
			Month Total:		82,36,983.00
		Jan 22	19/01/2022	63	1,44,50,850.00
			Month Total:		1,44,50,850.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200	12	VARANASI (27)	2021-22	Total of 2021-22:		4	2,57,70,683.00	
00	20	TOTAL OF VARANASI (27):				4	2,57,70,683.00	
223502800	02	AGRA (08)	2001-02	Feb 02	13/02/2002	33	10,000.00	
01	20				13/02/2002	34	10,000.00	
				Month Total:			20,000.00	
				Total of 2001-02:		2	20,000.00	
				TOTAL OF AGRA (08):		2	20,000.00	
		GONDA (50)	2001-02	Feb 02	06/02/2002	1	10,000.00	
				Month Total:			10,000.00	
				Total of 2001-02:		1	10,000.00	
				TOTAL OF GONDA (50):		1	10,000.00	
		JHANSI (23)	2001-02	Mar 02	22/03/2002	69	20,000.00	
				Month Total:			20,000.00	
				Total of 2001-02:		1	20,000.00	
				TOTAL OF JHANSI (23):		1	20,000.00	
223502800	04	BALRAMPUR (79)	2001-02	Sep 01	14/09/2001	62	10,000.00	
00	20			Month Total:			10,000.00	
				Mar 02	14/03/2002	128	20,000.00	
				Month Total:			20,000.00	
				Total of 2001-02:		2	30,000.00	
				TOTAL OF BALRAMPUR (79):		2	30,000.00	
		DEORIA (35)	2001-02	Mar 02	11/03/2002	1	97,685.00	
					11/03/2002	114	20,000.00	
					11/03/2002	120	80,000.00	
				Month Total:			1,97,685.00	
				Total of 2001-02:		3	1,97,685.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		DEORIA (35)			TOTAL OF DEORIA (35):	3	1,97,685.00
		FIROZABAD (68)	2001-02	Sep 01	11/09/2001	24	10,000.00
					Month Total:		10,000.00
			Mar 02		30/03/2002	301	40,000.00
					30/03/2002	302	20,000.00
					Month Total:		60,000.00
					Total of 2001-02:	3	70,000.00
		TOTAL OF FIROZABAD (68):				3	70,000.00
		GONDA (50)	2001-02	Feb 02	06/02/2002	2	20,000.00
					06/02/2002	5	20,000.00
					Month Total:		40,000.00
					Total of 2001-02:	2	40,000.00
		TOTAL OF GONDA (50):				2	40,000.00
		PILIBHIT (16)	2001-02	Jan 02	14/01/2002	21	4,000.00
					Month Total:		4,000.00
			Mar 02		08/03/2002	21	20,000.00
					22/03/2002	85	16,000.00
					Month Total:		36,000.00
					Total of 2001-02:	3	40,000.00
		TOTAL OF PILIBHIT (16):				3	40,000.00
		RAMPUR (17)	2001-02	Mar 02	23/03/2002	108	20,000.00
					23/03/2002	109	20,000.00
					Month Total:		40,000.00
					Total of 2001-02:	2	40,000.00
		TOTAL OF RAMPUR (17):				2	40,000.00
		SITAPUR (46)	2001-02	Dec 01	11/12/2001	258	80,000.00
					Month Total:		80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502800 04 00 20		SITAPUR (46)	2001-02	Total of 2001-02:		1	80,000.00	
		TOTAL OF SITAPUR (46):				1	80,000.00	
223560102 03 02 20		LUCKNOW-2 (60)	2020-21	Sep 20	15/09/2020	180	10,51,75,500.00	
				Month Total:			10,51,75,500.00	
				Total of 2020-21:		1	10,51,75,500.00	
		TOTAL OF LUCKNOW-2 (60):				1	10,51,75,500.00	
223560102 04 00 20		AGRA (08)	2012-13	Nov 12	01/11/2012	4	3,86,83,200.00	
				Month Total:			3,86,83,200.00	
				Jan 13	24/01/2013	58	34,17,600.00	
				Month Total:			34,17,600.00	
				Mar 13	01/03/2013	3	3,40,63,200.00	
					19/03/2013	176	94,70,400.00	
					19/03/2013	177	4,80,000.00	
					22/03/2013	217	1,37,90,400.00	
				Month Total:			5,78,04,000.00	
				Total of 2012-13:		6	9,99,04,800.00	
		TOTAL OF AGRA (08):				6	9,99,04,800.00	
		BARABANKY (54)	2013-14	Mar 14	30/03/2014	399	30,00,000.00	
				Month Total:			30,00,000.00	
				Total of 2013-14:		1	30,00,000.00	
		TOTAL OF BARABANKY (54):				1	30,00,000.00	
		GHAZIABAD (59)	2012-13	Jan 13	10/01/2013	17	74,49,600.00	
				Month Total:			74,49,600.00	
				Mar 13	22/03/2013	127	72,20,400.00	
					22/03/2013	128	5,20,800.00	
				Month Total:			77,41,200.00	
				Total of 2012-13:		3	1,51,90,800.00	
		TOTAL OF GHAZIABAD (59):				3	1,51,90,800.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560102 04 00 20		HATHRAS (78)	2012-13	Dec 12	12/12/2012	15
						1,88,18,400.00
					Month Total:	1,88,18,400.00
				Mar 13	28/03/2013	75
					Month Total:	2,89,04,600.00
					Total of 2012-13:	2
						4,77,23,000.00
			2013-14	Oct 13	30/10/2013	30
					Month Total:	36,28,800.00
				Nov 13	01/11/2013	1
					Month Total:	53,16,000.00
				Dec 13	02/12/2013	2
					Month Total:	88,89,600.00
				Mar 14	06/03/2014	5
					11/03/2014	17
					Month Total:	1,17,31,200.00
					Total of 2013-14:	5
						3,56,68,800.00
					TOTAL OF HATHRAS (78):	7
						8,33,91,800.00
		KANSHIRAM NAGAR (88)	2012-13	Mar 13	30/03/2013	125
					Month Total:	74,400.00
					Total of 2012-13:	1
						74,400.00
					TOTAL OF KANSHIRAM NAGAR (88):	1
						74,400.00
		MUZAFFARNAGAR (03)	2012-13	Nov 12	29/11/2012	44
					Month Total:	94,08,000.00
				Jan 13	30/01/2013	56
					Month Total:	91,15,200.00
				Mar 13	31/03/2013	137
					31/03/2013	157
					Month Total:	60,07,200.00
					Month Total:	33,600.00
					Month Total:	60,40,800.00
					Total of 2012-13:	4
						2,45,64,000.00
			2013-14	Dec 13	13/12/2013	34
					14/12/2013	39
					Month Total:	20,68,800.00
					Month Total:	19,96,800.00
					Month Total:	40,65,600.00
				Jan 14	03/01/2014	8
					11/01/2014	36
					11/01/2014	37
					Month Total:	24,86,400.00
					Month Total:	26,73,600.00
					Month Total:	99,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560102 04		MUZAFFARNAGAR (03)	2013-14	Feb 14	05/02/2014	3	1,28,37,600.00	
00 20					12/02/2014	42	42,000.00	
					12/02/2014	43	11,200.00	
					Month Total:		1,28,90,800.00	
				Mar 14	26/03/2014	285	43,20,000.00	
					26/03/2014	286	14,40,000.00	
					31/03/2014	497	4,17,600.00	
					Month Total:		61,77,600.00	
				Total of 2013-14:		11	3,30,94,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					15	5,76,58,000.00
		SITAPUR (46)	2012-13	Oct 12	26/10/2012	57	5,87,40,000.00	
					Month Total:		5,87,40,000.00	
				Jan 13	14/01/2013	49	7,84,40,000.00	
					Month Total:		7,84,40,000.00	
				Mar 13	06/03/2013	14	3,32,52,000.00	
					Month Total:		3,32,52,000.00	
				Total of 2012-13:		3	17,04,32,000.00	
		2013-14	Sep 13	13/09/2013	35		54,57,600.00	
					13/09/2013	36	66,91,200.00	
					13/09/2013	37	38,80,800.00	
					13/09/2013	38	78,36,000.00	
					13/09/2013	39	88,92,000.00	
					13/09/2013	40	98,56,800.00	
					13/09/2013	41	96,19,200.00	
					13/09/2013	42	78,69,600.00	
					Month Total:		6,01,03,200.00	
				Jan 14	23/01/2014	51	49,03,200.00	
					30/01/2014	123	59,88,000.00	
					30/01/2014	124	60,00,000.00	
					30/01/2014	125	54,36,000.00	
					Month Total:		2,23,27,200.00	
				Feb 14	01/02/2014	5	59,92,800.00	
					17/02/2014	87	23,90,400.00	
					17/02/2014	88	23,88,000.00	
					17/02/2014	89	23,88,000.00	
					17/02/2014	90	23,90,400.00	
					17/02/2014	91	23,95,200.00	
					17/02/2014	92	21,14,400.00	
					17/02/2014	93	23,80,800.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560102 04 00 20		SITAPUR (46)	2013-14	Feb 14	17/02/2014	94	23,88,000.00	
					17/02/2014	96	23,92,800.00	
					Month Total:		2,72,20,800.00	
				Mar 14	18/03/2014	180	23,85,600.00	
					18/03/2014	181	23,85,600.00	
					Month Total:		47,71,200.00	
				Total of 2013-14:		24	11,44,22,400.00	
		TOTAL OF SITAPUR (46):					27	28,48,54,400.00
223560102 05 00 20		AGRA (08)	2014-15	Mar 15	30/03/2015	402	22,550.00	
					30/03/2015	405	29,841.00	
					30/03/2015	434	1,02,279.00	
					Month Total:		1,54,670.00	
				Total of 2014-15:		3	1,54,670.00	
			2015-16	Jul 15	23/07/2015	79	32,706.00	
					24/07/2015	86	29,841.00	
					24/07/2015	87	22,550.00	
					Month Total:		85,097.00	
				Aug 15	05/08/2015	7	3,975.00	
					05/08/2015	8	40,086.00	
					05/08/2015	9	31,080.00	
					Month Total:		75,141.00	
				Oct 15	07/10/2015	22	10,240.00	
					19/10/2015	50	13,189.00	
					Month Total:		23,429.00	
				Nov 15	07/11/2015	29	31,134.00	
					Month Total:		31,134.00	
				Jan 16	04/01/2016	8	3,60,940.00	
					18/01/2016	45	64,877.00	
					Month Total:		4,25,817.00	
				Mar 16	21/03/2016	252	6,262.00	
					Month Total:		6,262.00	
				Total of 2015-16:		12	6,46,880.00	
		TOTAL OF AGRA (08):					15	8,01,550.00
		HATHRAS (78)	2014-15	Oct 14	18/10/2014	31	1,27,785.00	
					Month Total:		1,27,785.00	
				Mar 15	26/03/2015	140	2,39,652.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560102 05 00 20		HATHRAS (78)	2014-15	Mar 15	30/03/2015	158
						34,275.00
					Month Total:	2,73,927.00
				Total of 2014-15:	3	4,01,712.00
			2015-16	Feb 16	02/02/2016	5
						37,110.00
					Month Total:	37,110.00
				Mar 16	05/03/2016	18
					22/03/2016	127
						5,628.00
					Month Total:	67,824.00
				Total of 2015-16:	3	1,04,934.00
			2016-17	Aug 16	23/08/2016	39
					31/08/2016	50
						19,250.00
					Month Total:	92,160.00
				Jan 17	18/01/2017	22
					18/01/2017	23
					18/01/2017	24
					23/01/2017	33
					23/01/2017	34
						97,000.00
					Month Total:	2,36,879.00
				Mar 17	24/03/2017	95
					24/03/2017	96
						2,000.00
					Month Total:	21,464.00
				Total of 2016-17:	9	3,50,503.00
				TOTAL OF HATHRAS (78):	15	8,57,149.00
		MAHOBA (71)	2016-17	Mar 17	30/03/2017	108
					31/03/2017	134
						1,39,714.00
					Month Total:	2,80,834.00
				Total of 2016-17:	2	2,80,834.00
				TOTAL OF MAHOBA (71):	2	2,80,834.00
		SITAPUR (46)	2014-15	Oct 14	18/10/2014	39
						5,13,257.00
					Month Total:	5,13,257.00
				Dec 14	29/12/2014	83
						1,61,063.00
					Month Total:	1,61,063.00
				Jan 15	27/01/2015	80
						85,598.00
					Month Total:	85,598.00
				Mar 15	12/03/2015	48
						1,33,102.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560102 05		SITAPUR (46)	2014-15	Mar 15	Month Total:	1,33,102.00
00 20					Total of 2014-15:	4
						8,93,020.00
			2015-16	Aug 15	27/08/2015 20	31,500.00
					Month Total:	31,500.00
				Mar 16	30/03/2016 392	9,97,068.00
					Month Total:	9,97,068.00
					Total of 2015-16:	2
						10,28,568.00
			2016-17	Aug 16	24/08/2016 80	4,23,595.00
					Month Total:	4,23,595.00
				Jan 17	21/01/2017 29	2,97,767.00
					Month Total:	2,97,767.00
				Mar 17	30/03/2017 212	47,610.00
					Month Total:	47,610.00
					Total of 2016-17:	3
						7,68,972.00
					TOTAL OF SITAPUR (46):	9
						26,90,560.00
223560200 03		BULANDSHAHAH (05)	2011-12	Oct 11	21/10/2011 39	2,06,739.00
00 20					Month Total:	2,06,739.00
					Total of 2011-12:	1
						2,06,739.00
					TOTAL OF BULANDSHAHAH (05):	1
						2,06,739.00
		HATHRAS (78)	2011-12	Sep 11	22/09/2011 17	75,000.00
					Month Total:	75,000.00
					Total of 2011-12:	1
						75,000.00
					TOTAL OF HATHRAS (78):	1
						75,000.00
		JAUNPUR (29)	2011-12	Sep 11	23/09/2011 110	6,95,619.00
					Month Total:	6,95,619.00
					Total of 2011-12:	1
						6,95,619.00
					TOTAL OF JAUNPUR (29):	1
						6,95,619.00
		SITAPUR (46)	2011-12	Sep 11	15/09/2011 38	6,176.00
					15/09/2011 39	8,07,341.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200	03	SITAPUR (46)	2011-12	Sep 11	Month Total:		8,13,517.00
00	20			Nov 11	15/11/2011	26	51,475.00
					Month Total:		51,475.00
				Mar 12	31/03/2012	159	57,026.00
					31/03/2012	346	30,589.00
					Month Total:		87,615.00
				Total of 2011-12:		5	9,52,607.00
		TOTAL OF SITAPUR (46):				5	9,52,607.00
		TOTAL OF GRANT NO 80:				4384	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201796 01 01 20		BAHRAICH (51)	2021-22	Nov 21	03/11/2021	23
					Month Total:	1,20,000.00
				Mar 22	08/03/2022	11
					Month Total:	12,000.00
					Total of 2021-22:	2
						1,32,000.00
					TOTAL OF BAHRAICH (51):	2
						1,32,000.00
		BALRAMPUR (79)	2020-21	Mar 21	19/03/2021	73
						10,49,256.00
					31/03/2021	146
						8,55,000.00
					31/03/2021	149
						16,72,416.00
					31/03/2021	196
						27,89,224.00
					Month Total:	63,65,896.00
					Total of 2020-21:	4
						63,65,896.00
			2021-22	Nov 21	02/11/2021	53
						3,42,000.00
					Month Total:	3,42,000.00
				Jan 22	14/01/2022	57
						18,08,066.00
					Month Total:	18,08,066.00
				Mar 22	15/03/2022	28
						34,200.00
					Month Total:	34,200.00
					Total of 2021-22:	3
						21,84,266.00
					TOTAL OF BALRAMPUR (79):	7
						85,50,162.00
		BULANDSHAHAH (05)	2012-13	Mar 13	22/03/2013	401
						1,73,000.00
					Month Total:	1,73,000.00
					Total of 2012-13:	1
						1,73,000.00
					TOTAL OF BULANDSHAHAH (05):	1
						1,73,000.00
		DEORIA (35)	2011-12	Mar 12	31/03/2012	1453
						55,92,000.00
					Month Total:	55,92,000.00
					Total of 2011-12:	1
						55,92,000.00
			2012-13	Dec 12	12/12/2012	265
						67,00,960.00
					Month Total:	67,00,960.00
				Mar 13	30/03/2013	1086
						59,45,090.00
					Month Total:	59,45,090.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)								
Major Head	2202	General Education								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
220201796 01 01 20		DEORIA (35)	2012-13	Total of 2012-13:		2	1,26,46,050.00			
			2021-22	Nov 21	02/11/2021	35	36,45,000.00			
				Month Total:			36,45,000.00			
				Feb 22	25/02/2022	125	5,39,400.00			
				Month Total:			5,39,400.00			
			Total of 2021-22:		2	41,84,400.00				
			TOTAL OF DEORIA (35):		5	2,24,22,450.00				
			GORAKHPUR (32)			2011-12	Mar 12	23/03/2012	299	2,34,000.00
							Month Total:			2,34,000.00
						Total of 2011-12:		1	2,34,000.00	
2012-13	Mar 13	30/03/2013				604	12,32,310.00			
	Month Total:						12,32,310.00			
Total of 2012-13:		1				12,32,310.00				
TOTAL OF GORAKHPUR (32):		2				14,66,310.00				
KHERI (48)						2021-22	Nov 21	01/11/2021	7	13,92,600.00
							Month Total:			13,92,600.00
							Dec 21	24/12/2021	29	45,35,087.00
			Month Total:				45,35,087.00			
			Total of 2021-22:		2	59,27,687.00				
			TOTAL OF KHERI (48):		2	59,27,687.00				
			LALITPUR (58)			2020-21	Mar 21	10/03/2021	12	2,77,500.00
								30/03/2021	112	2,26,500.00
						Month Total:			5,04,000.00	
						Total of 2020-21:		2	5,04,000.00	
2021-22	Nov 21	02/11/2021				10	2,46,000.00			
	Month Total:						2,46,000.00			
	Feb 22	25/02/2022				28	31,200.00			
	Month Total:						31,200.00			
Total of 2021-22:		2				2,77,200.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201796 01 01 20		LALITPUR (58)	TOTAL OF LALITPUR (58):		4	7,81,200.00
		LUCKNOW-2 (60)	2021-22	Jan 22	19/01/2022	35
						6,11,66,656.00
					Month Total:	6,11,66,656.00
				Feb 22	18/02/2022	40
						4,60,47,983.00
					Month Total:	4,60,47,983.00
				Total of 2021-22:	2	10,72,14,639.00
		TOTAL OF LUCKNOW-2 (60):	2	10,72,14,639.00		
		MIRZAPUR (28)	2012-13	Mar 13	21/03/2013	221
						1,85,000.00
					21/03/2013	222
						41,000.00
					Month Total:	2,26,000.00
				Total of 2012-13:	2	2,26,000.00
		TOTAL OF MIRZAPUR (28):	2	2,26,000.00		
		SONBHADRA (69)	2011-12	Nov 11	25/11/2011	37
						86,40,000.00
					Month Total:	86,40,000.00
				Total of 2011-12:	1	86,40,000.00
			2012-13	Aug 12	27/08/2012	54
						76,31,000.00
					Month Total:	76,31,000.00
				Oct 12	10/10/2012	27
						96,63,830.00
					Month Total:	96,63,830.00
				Mar 13	28/03/2013	203
						1,51,23,710.00
					Month Total:	1,51,23,710.00
				Total of 2012-13:	3	3,24,18,540.00
			2021-22	Nov 21	02/11/2021	7
						66,88,200.00
					Month Total:	66,88,200.00
				Jan 22	18/01/2022	17
						2,48,92,866.00
					Month Total:	2,48,92,866.00
				Total of 2021-22:	2	3,15,81,066.00
		TOTAL OF SONBHADRA (69):	6	7,26,39,606.00		
		SRAVASTI (85)	2021-22	Mar 22	16/03/2022	45
						1,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	SocialWelfare Department (Tribal Welfare)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201796 01 20	01	SRAVASTI (85)	2021-22	Mar 22	30/03/2022	90	55,726.00	
					30/03/2022	91	1,38,643.00	
					Month Total:		1,95,369.00	
					Total of 2021-22:		3	1,95,369.00
					TOTAL OF SRAVASTI (85):		3	1,95,369.00
220201796 03 20	01	LUCKNOW (43)	2020-21	Mar 21	12/03/2021	58	23,10,94,000.00	
					30/03/2021	308	63,16,34,000.00	
					Month Total:		86,27,28,000.00	
					Total of 2020-21:		2	86,27,28,000.00
			2021-22	Oct 21	30/10/2021	71	27,93,54,000.00	
					Month Total:		27,93,54,000.00	
					Mar 22	11/03/2022	52	18,62,36,000.00
						Month Total:		18,62,36,000.00
					Total of 2021-22:		2	46,55,90,000.00
					TOTAL OF LUCKNOW (43):		4	*****
220202796 00 20	03	BAHRAICH (51)	2012-13	Feb 13	16/02/2013	122	30,000.00	
					Month Total:		30,000.00	
					Mar 13	31/03/2013	203	1,80,000.00
						Month Total:		1,80,000.00
					Total of 2012-13:		2	2,10,000.00
TOTAL OF BAHRAICH (51):		2	2,10,000.00					
220203796 01 20	01	LUCKNOW-2 (60)	2019-20	Jul 19	27/07/2019	56	8,12,500.00	
					Month Total:		8,12,500.00	
					Total of 2019-20:		1	8,12,500.00
					TOTAL OF LUCKNOW-2 (60):		1	8,12,500.00
220203796 02 20	01	LUCKNOW-2 (60)	2020-21	Feb 21	01/02/2021	1	7,01,647.00	
					Month Total:		7,01,647.00	
					Mar 21	26/03/2021	168	4,67,763.00
						Month Total:		4,67,763.00
		Total of 2020-21:		2	11,69,410.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203796 01 02 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		2	11,69,410.00	
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222502102 03 01 20		SONBHADRA (69)	2006-07	Mar 07	26/03/2007	72	31,000.00
					Month Total:		31,000.00
				Total of 2006-07:		1	31,000.00
			2008-09	Mar 09	17/03/2009	50	1,20,000.00
					Month Total:		1,20,000.00
				Total of 2008-09:		1	1,20,000.00
		TOTAL OF SONBHADRA (69):				2	1,51,000.00
222502277 01 03 20		BALRAMPUR (79)	2002-03	Oct 02	24/10/2002	28	1,21,110.00
					Month Total:		1,21,110.00
				Total of 2002-03:		1	1,21,110.00
		TOTAL OF BALRAMPUR (79):				1	1,21,110.00
222502794 01 01 20		BALRAMPUR (79)	2002-03	Dec 02	16/12/2002	18	10,000.00
					Month Total:		10,000.00
				Total of 2002-03:		1	10,000.00
		TOTAL OF BALRAMPUR (79):				1	10,000.00
		SONBHADRA (69)	2008-09	Sep 08	06/09/2008	3	45,000.00
					Month Total:		45,000.00
				Oct 08	13/10/2008	9	1,55,000.00
					Month Total:		1,55,000.00
				Nov 08	05/11/2008	1	45,000.00
					11/11/2008	17	7,725.00
					Month Total:		52,725.00
				Total of 2008-09:		4	2,52,725.00
		TOTAL OF SONBHADRA (69):				4	2,52,725.00
222502794 01		BALRAMPUR (79)	2002-03	Nov 02	14/11/2002	12	1,31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222502794	01	BALRAMPUR (79)	2002-03	Nov 02	14/11/2002	5
02 20						1,74,000.00
					Month Total:	3,05,000.00
				Dec 02	02/12/2002	1
					Month Total:	90,000.00
					Total of 2002-03:	3
						3,95,000.00
					TOTAL OF BALRAMPUR (79):	3
						3,95,000.00
222502796	01	LUCKNOW-2 (60)	2019-20	Sep 19	14/09/2019	36
04 20					Month Total:	43,000.00
				Oct 19	01/10/2019	21
					Month Total:	1,20,00,000.00
					Month Total:	1,20,00,000.00
				Nov 19	22/11/2019	66
					Month Total:	23,32,000.00
					Month Total:	23,32,000.00
				Feb 20	04/02/2020	42
					04/02/2020	43
					Month Total:	74,78,000.00
					Month Total:	2,97,47,000.00
					Month Total:	3,72,25,000.00
					Total of 2019-20:	5
						5,16,00,000.00
					TOTAL OF LUCKNOW-2 (60):	5
						5,16,00,000.00
222502796	01	LUCKNOW-2 (60)	2020-21	Jul 20	31/07/2020	67
05 20					Month Total:	13,98,643.00
					Month Total:	13,98,643.00
				Nov 20	24/11/2020	78
					Month Total:	13,98,643.00
					Month Total:	13,98,643.00
					Total of 2020-21:	2
						27,97,286.00
			2021-22	Mar 22	31/03/2022	279
					Month Total:	66,43,764.00
					Month Total:	66,43,764.00
					Total of 2021-22:	1
						66,43,764.00
					TOTAL OF LUCKNOW-2 (60):	3
						94,41,050.00
222502796	01	LUCKNOW-2 (60)	2021-22	Mar 22	31/03/2022	278
06 20					Month Total:	23,04,008.00
					Month Total:	23,04,008.00
					Total of 2021-22:	1
						23,04,008.00
					TOTAL OF LUCKNOW-2 (60):	1
						23,04,008.00
222502796	01	LUCKNOW-2 (60)	2020-21	Jul 20	31/07/2020	68
07 20						6,73,914.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222502796 01		LUCKNOW-2 (60)	2020-21	Jul 20	Month Total:	6,73,914.00
07 20				Nov 20	24/11/2020 77	6,73,914.00
					Month Total:	6,73,914.00
					Total of 2020-21:	13,47,828.00
			2021-22	Mar 22	31/03/2022 276	1,14,06,228.00
					Month Total:	1,14,06,228.00
					Total of 2021-22:	1,14,06,228.00
					TOTAL OF LUCKNOW-2 (60):	3
						1,27,54,056.00
222502796 01		LUCKNOW-2 (60)	2019-20	Jan 20	25/01/2020 207	9,520.00
10 20					Month Total:	9,520.00
				Feb 20	25/02/2020 136	1,16,627.00
					25/02/2020 138	70,000.00
					Month Total:	1,86,627.00
				Mar 20	05/03/2020 34	1,02,240.00
					17/03/2020 113	24,882.00
					18/03/2020 141	97,940.00
					31/03/2020 310	31,089.00
					31/03/2020 312	28,431.00
					31/03/2020 314	2,10,000.00
					Month Total:	4,94,582.00
					Total of 2019-20:	9
						6,90,729.00
			2020-21	Aug 20	24/08/2020 39	8,461.00
					Month Total:	8,461.00
				Nov 20	07/11/2020 12	49,273.00
					12/11/2020 38	16,424.00
					Month Total:	65,697.00
				Jan 21	07/01/2021 8	30,908.00
					07/01/2021 9	16,424.00
					Month Total:	47,332.00
				Feb 21	05/02/2021 6	44,056.00
					Month Total:	44,056.00
				Mar 21	05/03/2021 105	1,50,800.00
					05/03/2021 107	67,376.00
					Month Total:	2,18,176.00
					Total of 2020-21:	8
						3,83,722.00
					TOTAL OF LUCKNOW-2 (60):	17
						10,74,451.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222502796 01 13 20		GAZIPUR (30)	2021-22	Mar 22	28/03/2022	116
						12,25,000.00
					Month Total:	12,25,000.00
				Total of 2021-22:	1	12,25,000.00
				TOTAL OF GAZIPUR (30):	1	12,25,000.00
		KHERI (48)	2021-22	Jan 22	11/01/2022	25
						1,75,000.00
					Month Total:	1,75,000.00
				Total of 2021-22:	1	1,75,000.00
				TOTAL OF KHERI (48):	1	1,75,000.00
		LALITPUR (58)	2021-22	Mar 22	29/03/2022	53
						6,00,000.00
					Month Total:	6,00,000.00
				Total of 2021-22:	1	6,00,000.00
				TOTAL OF LALITPUR (58):	1	6,00,000.00
		SONBHADRA (69)	2021-22	Feb 22	09/02/2022	20
						27,93,750.00
					Month Total:	27,93,750.00
				Mar 22	30/03/2022	160
						24,00,000.00
					Month Total:	24,00,000.00
				Total of 2021-22:	2	51,93,750.00
				TOTAL OF SONBHADRA (69):	2	51,93,750.00
222502796 05 00 20		SONBHADRA (69)	2008-09	Mar 09	17/03/2009	49
						5,38,000.00
					Month Total:	5,38,000.00
				Total of 2008-09:	1	5,38,000.00
			2013-14	Mar 14	31/03/2014	200
						80,000.00
					Month Total:	80,000.00
				Total of 2013-14:	1	80,000.00
				TOTAL OF SONBHADRA (69):	2	6,18,000.00
222502796 07 02 20		SONBHADRA (69)	2012-13	Oct 12	08/10/2012	20
						87,000.00
					Month Total:	87,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 07 02 20		SONBHADRA (69)	2012-13	Total of 2012-13:		1	87,000.00
		TOTAL OF SONBHADRA (69):				1	87,000.00
222502796 10 00 20		BALRAMPUR (79)	2021-22	Mar 22	16/03/2022	36	1,59,402.00
				Month Total:			1,59,402.00
				Total of 2021-22:		1	1,59,402.00
		TOTAL OF BALRAMPUR (79):				1	1,59,402.00
		KHERI (48)	2021-22	Jan 22	15/01/2022	39	1,50,000.00
				Month Total:			1,50,000.00
				Total of 2021-22:		1	1,50,000.00
		TOTAL OF KHERI (48):				1	1,50,000.00
		SONBHADRA (69)	2011-12	Nov 11	11/11/2011	5	1,19,998.00
				Month Total:			1,19,998.00
				Total of 2011-12:		1	1,19,998.00
			2014-15	Feb 15	23/02/2015	39	2,50,000.00
				Month Total:			2,50,000.00
				Total of 2014-15:		1	2,50,000.00
		TOTAL OF SONBHADRA (69):				2	3,69,998.00
222502796 12 00 20		SONBHADRA (69)	2010-11	Sep 10	13/09/2010	5	1,07,457.00
				Month Total:			1,07,457.00
				Total of 2010-11:		1	1,07,457.00
			2021-22	Mar 22	31/03/2022	162	9,75,300.00
					31/03/2022	163	8,51,762.00
					31/03/2022	164	2,10,000.00
					31/03/2022	165	1,83,400.00
				Month Total:			22,20,462.00
				Total of 2021-22:		4	22,20,462.00
		TOTAL OF SONBHADRA (69):				5	23,27,919.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222502796 12 00 20		SRAVASTI (85)	2020-21	Mar 21	30/03/2021	80
						2,32,000.00
					Month Total:	2,32,000.00
				Total of 2020-21:	1	2,32,000.00
				TOTAL OF SRAVASTI (85):	1	2,32,000.00
		VARANASI (27)	2021-22	Mar 22	31/03/2022	174
						1,14,977.00
					Month Total:	1,14,977.00
				Total of 2021-22:	1	1,14,977.00
				TOTAL OF VARANASI (27):	1	1,14,977.00
222502796 14 00 20		BALRAMPUR (79)	2021-22	Dec 21	22/12/2021	37
						5,27,751.00
					22/12/2021	38
						20,724.00
					Month Total:	5,48,475.00
				Feb 22	07/02/2022	27
						11,49,353.00
					07/02/2022	28
						28,935.00
					Month Total:	11,78,288.00
				Mar 22	26/03/2022	104
						2,57,916.00
					Month Total:	2,57,916.00
				Total of 2021-22:	5	19,84,679.00
				TOTAL OF BALRAMPUR (79):	5	19,84,679.00
		MAHARAJGANJ (70)	2019-20	Nov 19	08/11/2019	1
						24,32,887.00
					Month Total:	24,32,887.00
				Feb 20	27/02/2020	21
						41,775.00
					27/02/2020	22
						9,99,135.00
					Month Total:	10,40,910.00
				Mar 20	21/03/2020	29
						2,68,993.00
					23/03/2020	31
						34,540.00
					Month Total:	3,03,533.00
				Total of 2019-20:	5	37,77,330.00
			2020-21	Jun 20	11/06/2020	6
						8,06,979.00
					Month Total:	8,06,979.00
				Jul 20	29/07/2020	10
						1,92,156.00
					Month Total:	1,92,156.00
				Sep 20	10/09/2020	6
						6,30,501.00
					Month Total:	6,30,501.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222502796 14 00 20		MAHARAJGANJ (70)	2020-21	Nov 20	06/11/2020	7
						5,53,664.00
					Month Total:	5,53,664.00
				Dec 20	09/12/2020	7
						2,76,832.00
					09/12/2020	8
						27,632.00
					Month Total:	3,04,464.00
				Jan 21	01/01/2021	1
						45,80,226.00
					01/01/2021	2
						2,76,832.00
					Month Total:	48,57,058.00
				Feb 21	12/02/2021	8
						2,10,908.00
					Month Total:	2,10,908.00
				Mar 21	17/03/2021	12
						1,31,848.00
					23/03/2021	17
						3,84,116.00
					Month Total:	5,15,964.00
				Total of 2020-21:	11	80,71,694.00
			2021-22	Jun 21	11/06/2021	9
						3,95,544.00
					Month Total:	3,95,544.00
				Jul 21	19/07/2021	8
						1,34,337.00
					Month Total:	1,34,337.00
				Sep 21	30/09/2021	17
						4,32,514.00
					Month Total:	4,32,514.00
				Nov 21	12/11/2021	7
						13,816.00
					12/11/2021	8
						12,518.00
					Month Total:	26,334.00
				Feb 22	02/02/2022	3
						4,55,274.00
					Month Total:	4,55,274.00
				Mar 22	11/03/2022	6
						10,242.00
					30/03/2022	54
						3,03,516.00
					31/03/2022	56
						5,51,771.00
					Month Total:	8,65,529.00
				Total of 2021-22:	9	23,09,532.00
			2022-23	Apr 22	18/04/2022	2
						1,51,758.00
					Month Total:	1,51,758.00
				Total of 2022-23:	1	1,51,758.00
			TOTAL OF MAHARAJGANJ (70):		26	1,43,10,314.00
222502796 15 00 20		LALITPUR (58)	2019-20	Mar 20	23/03/2020	32
						50,000.00
					Month Total:	50,000.00
				Total of 2019-20:	1	50,000.00
			2020-21	Jan 21	19/01/2021	10
						3,00,000.00
					Month Total:	3,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222502796 15		LALITPUR (58)	2020-21	Mar 21	26/03/2021	46
00 20					27/03/2021	53
					Month Total:	4,00,000.00
					Total of 2020-21:	3
						7,00,000.00
			2021-22	Jun 21	22/06/2021	8
					Month Total:	75,000.00
				Oct 21	26/10/2021	12
					Month Total:	11,75,000.00
					Total of 2021-22:	2
						12,50,000.00
					TOTAL OF LALITPUR (58):	6
						20,00,000.00
		SONBHADRA (69)	2011-12	Jul 11	01/07/2011	1
					Month Total:	18,750.00
					Total of 2011-12:	1
						18,750.00
			2012-13	Jul 12	06/07/2012	4
					Month Total:	25,000.00
				Jan 13	13/01/2013	12
					Month Total:	1,87,500.00
					Total of 2012-13:	2
						2,12,500.00
			2020-21	Jul 20	15/07/2020	10
					Month Total:	28,00,000.00
				Sep 20	03/09/2020	1
					Month Total:	12,75,000.00
				Oct 20	23/10/2020	28
					Month Total:	11,25,000.00
				Dec 20	08/12/2020	2
					Month Total:	15,00,000.00
				Jan 21	08/01/2021	3
					08/01/2021	4
					Month Total:	2,25,000.00
						6,75,000.00
					Month Total:	9,00,000.00
				Mar 21	31/03/2021	178
					Month Total:	13,50,000.00
					Total of 2020-21:	7
						89,50,000.00
			2021-22	Jul 21	26/07/2021	14
					Month Total:	24,25,000.00
				Sep 21	08/09/2021	16
					Month Total:	12,93,750.00
					Total of 2021-22:	2
						37,18,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222502796 00 20	15	SONBHADRA (69)	TOTAL OF SONBHADRA (69):			12	1,29,00,000.00	
222502796 01 20	17	KHERI (48)	2021-22	Oct 21	12/10/2021	13	49,980.00	
					30/10/2021	41	50,363.00	
					Month Total:		1,00,343.00	
				Nov 21	03/11/2021	16	24,990.00	
					Month Total:		24,990.00	
				Dec 21	02/12/2021	13	20,727.00	
					02/12/2021	14	1,59,060.00	
					02/12/2021	17	24,990.00	
					Month Total:		2,04,777.00	
				Jan 22	18/01/2022	59	11,79,000.00	
					31/01/2022	64	24,990.00	
					Month Total:		12,03,990.00	
				Feb 22	10/02/2022	22	24,990.00	
					10/02/2022	33	41,156.00	
					Month Total:		66,146.00	
				Mar 22	10/03/2022	19	24,990.00	
					28/03/2022	112	1,817.00	
					28/03/2022	113	20,259.00	
					28/03/2022	117	24,990.00	
					Month Total:		72,056.00	
			Total of 2021-22:			14	16,72,302.00	
		TOTAL OF KHERI (48):				14	16,72,302.00	
222502796 02 20	17	BALRAMPUR (79)	2021-22	Mar 22	29/03/2022	127	78,750.00	
					29/03/2022	128	21,557.00	
					Month Total:		1,00,307.00	
			Total of 2021-22:			2	1,00,307.00	
		TOTAL OF BALRAMPUR (79):				2	1,00,307.00	
222502796 03 20	17	BIJNORE (12)	2020-21	Aug 20	05/08/2020	2	7,608.00	
					Month Total:		7,608.00	
				Dec 20	05/12/2020	10	4,982.00	
					05/12/2020	8	12,680.00	
					05/12/2020	9	5,575.00	
					Month Total:		23,237.00	
				Jan 21	21/01/2021	10	21,707.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222502796 17 03 20		BIJNORE (12)	2020-21	Jan 21	21/01/2021	11
						7,000.00
					Month Total:	28,707.00
				Mar 21	12/03/2021	19
						7,608.00
					12/03/2021	20
						19,824.00
					15/03/2021	22
						4,461.00
					15/03/2021	23
						4,520.00
					19/03/2021	28
						2,000.00
					Month Total:	38,413.00
				Total of 2020-21:	11	97,965.00
			2021-22	Jun 21	25/06/2021	10
						3,000.00
					25/06/2021	11
						1,431.00
					25/06/2021	9
						7,608.00
					Month Total:	12,039.00
				Dec 21	06/12/2021	1
						15,216.00
					Month Total:	15,216.00
				Mar 22	30/03/2022	45
						10,144.00
					30/03/2022	47
						5,481.00
					30/03/2022	48
						4,203.00
					30/03/2022	51
						6,000.00
					Month Total:	25,828.00
				Total of 2021-22:	8	53,083.00
		TOTAL OF BIJNORE (12):	19	1,51,048.00		
222502796 17 04 20		BAHRAICH (51)	2020-21	Sep 20	28/09/2020	10
						11,226.00
					Month Total:	11,226.00
				Dec 20	09/12/2020	11
						87,402.00
					28/12/2020	19
						51,372.00
					Month Total:	1,38,774.00
				Total of 2020-21:	3	1,50,000.00
			2021-22	Nov 21	15/11/2021	14
						34,458.00
					Month Total:	34,458.00
				Mar 22	29/03/2022	49
						40,532.00
					Month Total:	40,532.00
				Total of 2021-22:	2	74,990.00
		TOTAL OF BAHRAICH (51):	5	2,24,990.00		
		MAHARAJGANJ (70)	2021-22	Dec 21	29/12/2021	15
						32,563.00
					Month Total:	32,563.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)								
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes								
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)			
222502796 17 04 20		MAHARAJGANJ (70)	2021-22	Mar 22	29/03/2022	46	5,000.00			
					29/03/2022	47	17,400.00			
					29/03/2022	48	19,995.00			
					Month Total:		42,395.00			
					Total of 2021-22:		4	74,958.00		
TOTAL OF MAHARAJGANJ (70):						4	74,958.00			
222502796 18 00 20		DEORIA (35)	2020-21	Jan 21	30/01/2021	15	40,000.00			
					Month Total:		40,000.00			
					Feb 21	17/02/2021	14	2,20,000.00		
			Month Total:			2,20,000.00				
			Mar 21	25/03/2021		45	9,20,000.00			
				25/03/2021	46	2,80,000.00				
				26/03/2021	52	40,000.00				
			Month Total:		12,40,000.00					
			Total of 2020-21:		5	15,00,000.00				
			2021-22	Mar 22	29/03/2022	44	23,60,000.00			
					31/03/2022	85	3,00,000.00			
					Month Total:		26,60,000.00			
			Total of 2021-22:		2	26,60,000.00				
			TOTAL OF DEORIA (35):						7	41,60,000.00
					GAZIPUR (30)	2021-22	Dec 21	15/12/2021	4	3,00,000.00
Month Total:		3,00,000.00								
Mar 22	21/03/2022	56						80,000.00		
	Month Total:					80,000.00				
	Total of 2021-22:					2	3,80,000.00			
TOTAL OF GAZIPUR (30):						2	3,80,000.00			
		LALITPUR (58)	2019-20	Mar 20	24/03/2020	38	4,60,000.00			
					Month Total:		4,60,000.00			
					Total of 2019-20:		1	4,60,000.00		
			2020-21	Feb 21	01/02/2021	1	1,20,000.00			
					Month Total:		1,20,000.00			
			Mar 21	24/03/2021	31	1,20,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222502796 18 00 20		LALITPUR (58)	2020-21	Mar 21	Month Total:	1,20,000.00
				Total of 2020-21:	2	2,40,000.00
			2021-22	Nov 21	27/11/2021 12	1,00,000.00
				Month Total:		1,00,000.00
				Jan 22	12/01/2022 6	2,20,000.00
				Month Total:		2,20,000.00
				Mar 22	26/03/2022 25	60,000.00
					29/03/2022 49	1,60,000.00
				Month Total:		2,20,000.00
				Total of 2021-22:	4	5,40,000.00
		TOTAL OF LALITPUR (58):		7		12,40,000.00
		LUCKNOW-2 (60)	2020-21	Dec 20	08/12/2020 13	3,20,00,000.00
				Month Total:		3,20,00,000.00
				Total of 2020-21:	1	3,20,00,000.00
		TOTAL OF LUCKNOW-2 (60):		1		3,20,00,000.00
		MAHARAJGANJ (70)	2021-22	Jan 22	05/01/2022 4	60,000.00
					19/01/2022 14	20,000.00
				Month Total:		80,000.00
				Total of 2021-22:	2	80,000.00
		TOTAL OF MAHARAJGANJ (70):		2		80,000.00
		MIRZAPUR (28)	2021-22	Dec 21	29/12/2021 52	2,60,000.00
				Month Total:		2,60,000.00
				Total of 2021-22:	1	2,60,000.00
		TOTAL OF MIRZAPUR (28):		1		2,60,000.00
		SONBHADRA (69)	2009-10	Sep 09	01/09/2009 5	6,90,000.00
				Month Total:		6,90,000.00
				Oct 09	15/10/2009 6	4,00,000.00
				Month Total:		4,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 18 00 20		SONBHADRA (69)	2009-10	Total of 2009-10:		2	10,90,000.00
			2011-12	Jun 11	30/06/2011	9	4,85,000.00
				Month Total:			4,85,000.00
				Total of 2011-12:		1	4,85,000.00
				2020-21	Mar 21	25/03/2021	65
					31/03/2021	179	40,000.00
					31/03/2021	180	7,00,000.00
			Month Total:			14,40,000.00	
			Total of 2020-21:		3	14,40,000.00	
			2021-22	Dec 21	27/12/2021	25	10,00,000.00
Month Total:				10,00,000.00			
Mar 22	28/03/2022	96		10,00,000.00			
	Month Total:				10,00,000.00		
Total of 2021-22:		2	20,00,000.00				
TOTAL OF SONBHADRA (69):						8	50,15,000.00
		VARANASI (27)	2021-22	Dec 21	08/12/2021	26	2,60,000.00
				Month Total:			2,60,000.00
			Mar 22	27/03/2022	92	1,40,000.00	
				Month Total:			1,40,000.00
			Total of 2021-22:		2	4,00,000.00	
TOTAL OF VARANASI (27):						2	4,00,000.00
222502800 03 00 20		BALRAMPUR (79)	2002-03	Aug 02	10/08/2002	9	3,48,571.00
				Month Total:			3,48,571.00
			Nov 02	14/11/2002	11	3,188.00	
				14/11/2002	13	15,448.00	
				14/11/2002	4	7,591.00	
			Month Total:			26,227.00	
			Total of 2002-03:		4	3,74,798.00	
			TOTAL OF BALRAMPUR (79):				
		PRATAPGARH (53)	2004-05	Mar 05	31/03/2005	69	4,50,000.00
				Month Total:			4,50,000.00
			Total of 2004-05:		1	4,50,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222502800 03 00 20		PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):		1	4,50,000.00
222502800 04 00 20		BALRAMPUR (79)	2002-03	Sep 02	13/09/2002	10
					Month Total:	2,35,020.00
			Total of 2002-03:		1	2,35,020.00
		TOTAL OF BALRAMPUR (79):		1		2,35,020.00
222502800 05 02 20		BALRAMPUR (79)	2001-02	Jan 02	14/01/2002	30
					Month Total:	9,488.00
				Feb 02	05/02/2002	52
					05/02/2002	53
					Month Total:	19,472.00
			Total of 2001-02:		3	28,960.00
			2002-03	Sep 02	13/09/2002	11
					13/09/2002	12
					Month Total:	24,517.00
				Oct 02	24/10/2002	18
					24/10/2002	19
					24/10/2002	22
					Month Total:	9,821.00
				Nov 02	14/11/2002	9
					Month Total:	5,789.00
				Dec 02	16/12/2002	14
					16/12/2002	15
					16/12/2002	16
					16/12/2002	17
					Month Total:	24,778.00
			Total of 2002-03:		10	64,905.00
		TOTAL OF BALRAMPUR (79):		13		93,865.00
222502800 08 00 20		BALLIA (31)	2006-07	Mar 07	31/03/2007	63
					Month Total:	36,000.00
			Total of 2006-07:		1	36,000.00
		TOTAL OF BALLIA (31):		1		36,000.00
Major Head	2230	Labour and Employment and skill Development				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223002796 01 01 20		LUCKNOW-2 (60)	2019-20	Sep 19	24/09/2019	20	2,23,16,700.00
					Month Total:		2,23,16,700.00
				Dec 19	17/12/2019	11	2,14,58,300.00
					Month Total:		2,14,58,300.00
					Total of 2019-20:	2	4,37,75,000.00
			2020-21	Dec 20	31/12/2020	13	2,68,58,300.00
					Month Total:		2,68,58,300.00
				Mar 21	10/03/2021	6	2,56,68,700.00
					Month Total:		2,56,68,700.00
					Total of 2020-21:	2	5,25,27,000.00
			2021-22	Mar 22	31/03/2022	82	4,49,03,300.00
					Month Total:		4,49,03,300.00
					Total of 2021-22:	1	4,49,03,300.00
					TOTAL OF LUCKNOW-2 (60):	5	14,12,05,300.00
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 01 20		BAHRAICH (51)	2004-05	Aug 04	04/08/2004	5	35,000.00
					Month Total:		35,000.00
					Total of 2004-05:	1	35,000.00
					TOTAL OF BAHRAICH (51):	1	35,000.00
223502796 03 00 20		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	147	22,500.00
					Month Total:		22,500.00
					Total of 2003-04:	1	22,500.00
					TOTAL OF BALRAMPUR (79):	1	22,500.00
		BAREILLY (11)	2008-09	Dec 08	11/12/2008	16	13,200.00
					Month Total:		13,200.00
					Total of 2008-09:	1	13,200.00
			2009-10	Jun 09	11/06/2009	11	1,200.00
					Month Total:		1,200.00
				Feb 10	22/02/2010	131	13,200.00
					Month Total:		13,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502796 03 00 20		BAREILLY (11)	2009-10	Total of 2009-10:		2
						14,400.00
			2010-11	Jul 10	08/07/2010	18
						7,200.00
					Month Total:	7,200.00
				Nov 10	23/11/2010	54
						7,200.00
					Month Total:	7,200.00
				Total of 2010-11:		2
						14,400.00
		TOTAL OF BAREILLY (11):				5
						42,000.00
		KHERI (48)	2007-08	Mar 08	31/03/2008	279
						5,14,500.00
					Month Total:	5,14,500.00
				Total of 2007-08:		1
						5,14,500.00
		TOTAL OF KHERI (48):				1
						5,14,500.00
		LUCKNOW-2 (60)	2021-22	Jan 22	03/01/2022	45
						2,51,49,000.00
					Month Total:	2,51,49,000.00
				Total of 2021-22:		1
						2,51,49,000.00
		TOTAL OF LUCKNOW-2 (60):				1
						2,51,49,000.00
		MAU (66)	2010-11	Dec 10	04/12/2010	10
						54,000.00
					Month Total:	54,000.00
				Total of 2010-11:		1
						54,000.00
		TOTAL OF MAU (66):				1
						54,000.00
		MIRZAPUR (28)	2009-10	Mar 10	19/03/2010	92
						5,425.00
					Month Total:	5,425.00
				Total of 2009-10:		1
						5,425.00
		TOTAL OF MIRZAPUR (28):				1
						5,425.00
223502796 05 00 20		BALRAMPUR (79)	2003-04	Mar 04	11/03/2004	165
						20,000.00
					Month Total:	20,000.00
				Total of 2003-04:		1
						20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502796 05 00 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):			1	20,000.00
223560796 04 00 20		AGRA (08)	2012-13	Mar 13	20/03/2013	181	1,10,400.00
					22/03/2013	218	1,24,800.00
				Month Total:			2,35,200.00
			Total of 2012-13:			2	2,35,200.00
		TOTAL OF AGRA (08):				2	2,35,200.00
		HATHRAS (78)	2012-13	Dec 12	11/12/2012	8	1,70,400.00
				Month Total:			1,70,400.00
			Total of 2012-13:			1	1,70,400.00
		TOTAL OF HATHRAS (78):				1	1,70,400.00
		MIRZAPUR (28)	2012-13	Nov 12	21/11/2012	36	3,60,000.00
				Month Total:			3,60,000.00
			Total of 2012-13:			1	3,60,000.00
		TOTAL OF MIRZAPUR (28):				1	3,60,000.00
		SONBHADRA (69)	2012-13	Dec 12	27/12/2012	47	3,16,44,000.00
				Month Total:			3,16,44,000.00
			Feb 13	13/02/2013	9		3,16,44,000.00
				Month Total:			3,16,44,000.00
			Mar 13	30/03/2013	120		65,82,800.00
				Month Total:			65,82,800.00
			Total of 2012-13:			3	6,98,70,800.00
		2013-14	Dec 13	24/12/2013	32		18,72,000.00
				24/12/2013	33		1,50,24,000.00
				24/12/2013	34		1,00,87,200.00
				24/12/2013	35		2,73,600.00
				28/12/2013	38		32,71,200.00
				Month Total:			3,05,28,000.00
			Jan 14	24/01/2014	32		3,04,34,400.00
				Month Total:			3,04,34,400.00
			Mar 14	26/03/2014	152		25,65,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560796 04 00 20		SONBHADRA (69)	2013-14	Mar 14	30/03/2014	309	25,65,600.00
					Month Total:		51,31,200.00
				Total of 2013-14:	8		6,60,93,600.00
		TOTAL OF SONBHADRA (69):				11	13,59,64,400.00
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		BAHRAICH (51)	2003-04	Mar 04	24/03/2004	11	1,54,900.00
					24/03/2004	14	2,65,300.00
					Month Total:		4,20,200.00
				Total of 2003-04:	2		4,20,200.00
		TOTAL OF BAHRAICH (51):				2	4,20,200.00
		BALRAMPUR (79)	2005-06	Jul 05	20/07/2005	2	5,00,000.00
					Month Total:		5,00,000.00
				Total of 2005-06:	1		5,00,000.00
			2006-07	Jun 06	05/06/2006	1	2,50,000.00
					Month Total:		2,50,000.00
				Feb 07	20/02/2007	1	5,00,000.00
					Month Total:		5,00,000.00
				Total of 2006-07:	2		7,50,000.00
		TOTAL OF BALRAMPUR (79):				3	12,50,000.00
		GONDA (50)	2004-05	Mar 05	24/03/2005	7	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2004-05:	1		3,00,000.00
		TOTAL OF GONDA (50):				1	3,00,000.00
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20		LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	234	37,17,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 01		LUCKNOW-2 (60)	2006-07	Mar 07	Month Total:	37,17,000.00
01 20					Total of 2006-07:	37,17,000.00
					TOTAL OF LUCKNOW-2 (60):	37,17,000.00
251500101 03		BALRAMPUR (79)	2005-06	Feb 06	15/02/2006 12	1,12,500.00
00 48					Month Total:	1,12,500.00
					Total of 2005-06:	1,12,500.00
					TOTAL OF BALRAMPUR (79):	1,12,500.00
		GONDA (50)	2004-05	Mar 05	22/03/2005 78	2,00,000.00
					Month Total:	2,00,000.00
					Total of 2004-05:	2,00,000.00
					TOTAL OF GONDA (50):	2,00,000.00
251500102 03		BALRAMPUR (79)	2008-09	Nov 08	11/11/2008 13	2,57,000.00
00 48					Month Total:	2,57,000.00
					Total of 2008-09:	2,57,000.00
					TOTAL OF BALRAMPUR (79):	2,57,000.00
251500796 01		MAHOBA (71)	2011-12	Mar 12	31/03/2012 57	10,000.00
01 20					Month Total:	10,000.00
					Total of 2011-12:	10,000.00
					TOTAL OF MAHOBA (71):	10,000.00
		MIRZAPUR (28)	2009-10	Jan 10	22/01/2010 1	1,72,000.00
					Month Total:	1,72,000.00
					Total of 2009-10:	1,72,000.00
					TOTAL OF MIRZAPUR (28):	1,72,000.00
		PILIBHIT (16)	2011-12	Mar 12	31/03/2012 63	12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)									
Major Head	2515	Other Rural Development Programmes									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
251500796 01 20	01	PILIBHIT (16)	2011-12	Mar 12	Month Total:		12,000.00				
				Total of 2011-12:		1	12,000.00				
			2012-13	Dec 12	21/12/2012	12	3,000.00				
				Month Total:		3,000.00					
				Total of 2012-13:		1	3,000.00				
				2013-14	Dec 13	06/12/2013	3	4,915.00			
			Month Total:		4,915.00						
				Mar 14	12/03/2014	28	3,025.00				
				Month Total:		3,025.00					
			Total of 2013-14:		2	7,940.00					
TOTAL OF PILIBHIT (16):		4	22,940.00								
251500796 02 20	01	BALRAMPUR (79)	2005-06	Feb 06	15/02/2006	24	2,60,000.00				
				Month Total:		2,60,000.00					
			Total of 2005-06:		1	2,60,000.00					
			TOTAL OF BALRAMPUR (79):		1	2,60,000.00					
				GONDA (50)	2005-06	Mar 06	20/03/2006	28	3,13,000.00		
						Month Total:		3,13,000.00			
					Total of 2005-06:		1	3,13,000.00			
					TOTAL OF GONDA (50):		1	3,13,000.00			
						LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	235	15,45,000.00
								Month Total:		15,45,000.00	
Total of 2006-07:		1					15,45,000.00				
TOTAL OF LUCKNOW-2 (60):		1					15,45,000.00				
251500796 01 20	02	LUCKNOW-2 (60)					2019-20	Jun 19	27/06/2019	82	10,76,85,000.00
								Month Total:		10,76,85,000.00	
				Jul 19			11/07/2019	27	4,40,24,000.00		
				Month Total:			4,40,24,000.00				
				Aug 19			09/08/2019	30	1,80,80,000.00		
				Month Total:			1,80,80,000.00				
				Sep 19	06/09/2019	25	1,37,80,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500796 02 01 20		LUCKNOW-2 (60)	2019-20	Sep 19	Month Total:		1,37,80,000.00	
				Nov 19	05/11/2019	10	3,13,37,000.00	
					Month Total:		3,13,37,000.00	
				Total of 2019-20:		5	21,49,06,000.00	
				2020-21	Jul 20	24/07/2020	61	2,67,37,000.00
					Month Total:		2,67,37,000.00	
					Jan 21	07/01/2021	3	2,67,17,000.00
				Month Total:		2,67,17,000.00		
				Total of 2020-21:		2	5,34,54,000.00	
				2021-22	Jan 22	18/01/2022	50	1,94,31,000.00
					Month Total:		1,94,31,000.00	
					Mar 22	31/03/2022	217	1,29,54,000.00
				Month Total:		1,29,54,000.00		
				Total of 2021-22:		2	3,23,85,000.00	
				TOTAL OF LUCKNOW-2 (60):		9	30,07,45,000.00	
Major Head	2810	Non-Conventional Sources of Energy						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
281002101 03 00 20		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	1	4,00,000.00	
				Month Total:		4,00,000.00		
				Total of 2005-06:		1	4,00,000.00	
				TOTAL OF LUCKNOW (43):		1	4,00,000.00	
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100105 04 01 20		BAHRAICH (51)	2006-07	Oct 06	13/10/2006	10	25,000.00	
				Month Total:		25,000.00		
				Total of 2006-07:		1	25,000.00	
				2008-09	Feb 09	18/02/2009	11	50,000.00
						18/02/2009	12	50,000.00
				Month Total:		1,00,000.00		
Total of 2008-09:		2	1,00,000.00					
TOTAL OF BAHRAICH (51):		3	1,25,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100796 03 00 20		BAHRAICH (51)	2020-21	Feb 21	24/02/2021	44
						26,800.00
					Month Total:	26,800.00
				Total of 2020-21:	1	26,800.00
			2021-22	Feb 22	03/02/2022	3
						26,800.00
					Month Total:	26,800.00
				Total of 2021-22:	1	26,800.00
				TOTAL OF BAHRAICH (51):	2	53,600.00
		BALRAMPUR (79)	2019-20	Mar 20	24/03/2020	7
						26,800.00
					Month Total:	26,800.00
				Total of 2019-20:	1	26,800.00
			2020-21	Mar 21	15/03/2021	7
						6,800.00
					19/03/2021	9
						20,000.00
					Month Total:	26,800.00
				Total of 2020-21:	2	26,800.00
			2021-22	Mar 22	07/03/2022	5
						6,800.00
					25/03/2022	15
						20,000.00
					Month Total:	26,800.00
				Total of 2021-22:	2	26,800.00
				TOTAL OF BALRAMPUR (79):	5	80,400.00
		DEORIA (35)	2019-20	Mar 20	19/03/2020	8
						26,800.00
					Month Total:	26,800.00
				Total of 2019-20:	1	26,800.00
			2020-21	Mar 21	23/03/2021	19
						13,400.00
					23/03/2021	20
						13,400.00
					Month Total:	26,800.00
				Total of 2020-21:	2	26,800.00
			2021-22	Mar 22	28/03/2022	19
						13,400.00
					28/03/2022	21
						13,400.00
					Month Total:	26,800.00
				Total of 2021-22:	2	26,800.00
				TOTAL OF DEORIA (35):	5	80,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

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Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100796 03 00 20		KHERI (48)	2021-22	Mar 22	31/03/2022	114	13,400.00
					Month Total:		13,400.00
					Total of 2021-22:		13,400.00
					TOTAL OF KHERI (48):		13,400.00
					1		
					SIDDHARTH NAGAR (67)		
					2020-21		
					Feb 21		
					11/02/2021		8
							5,000.00
					24/02/2021		16
							15,100.00
					Month Total:		20,100.00
					Total of 2020-21:		20,100.00
					2		
					2021-22		
					Feb 22		
					14/02/2022		10
							20,100.00
					Month Total:		20,100.00
					Total of 2021-22:		20,100.00
					1		
					TOTAL OF SIDDHARTH NAGAR (67):		40,200.00
					3		
					SRAVASTI (85)		
					2019-20		
					Mar 20		
					23/03/2020		5
							26,800.00
					Month Total:		26,800.00
					Total of 2019-20:		26,800.00
					1		
					2020-21		
					Feb 21		
					23/02/2021		10
							26,800.00
					Month Total:		26,800.00
					Total of 2020-21:		26,800.00
					1		
					2021-22		
					Mar 22		
					08/03/2022		4
							6,800.00
					26/03/2022		22
							20,000.00
					Month Total:		26,800.00
					Total of 2021-22:		26,800.00
					2		
					TOTAL OF SRAVASTI (85):		80,400.00
					4		
					285100796 04 01 20		
					BAHRAICH (51)		
					2009-10		
					Sep 09		
					07/09/2009		2
							25,000.00
					Month Total:		25,000.00
					Mar 10		
					28/03/2010		54
							25,000.00
					Month Total:		25,000.00
					Total of 2009-10:		50,000.00
					2		
					2010-11		
					Jul 10		
					14/07/2010		8
							15,000.00
					Month Total:		15,000.00
					Mar 11		
					09/03/2011		35
							15,000.00
					Month Total:		15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100796 04 01 20		BAHRAICH (51)	2010-11	Total of 2010-11:		2	30,000.00	
			2011-12	Jun 11	02/06/2011	12	15,000.00	
					Month Total:			15,000.00
				Total of 2011-12:		1	15,000.00	
			2013-14	Mar 14	10/03/2014	2	12,500.00	
				Month Total:			12,500.00	
				Total of 2013-14:		1	12,500.00	
			2014-15	Mar 15	27/03/2015	25	20,000.00	
				Month Total:			20,000.00	
				Total of 2014-15:		1	20,000.00	
			2015-16	Jan 16	12/01/2016	1	12,500.00	
				Month Total:			12,500.00	
				Mar 16	17/03/2016	9	12,500.00	
				Month Total:			12,500.00	
				Total of 2015-16:		2	25,000.00	
			2016-17	Jun 16	15/06/2016	17	12,500.00	
				Month Total:			12,500.00	
				Mar 17	17/03/2017	14	12,500.00	
				Month Total:			12,500.00	
				Total of 2016-17:		2	25,000.00	
TOTAL OF BAHRAICH (51):					11	1,77,500.00		
		BALLIA (31)	2021-22	Nov 21	15/11/2021	3	5,500.00	
				Month Total:			5,500.00	
				Mar 22	29/03/2022	39	5,500.00	
				Month Total:			5,500.00	
				Total of 2021-22:		2	11,000.00	
TOTAL OF BALLIA (31):					2	11,000.00		
		KHERI (48)	2021-22	Jan 22	15/01/2022	4	3,000.00	
				Month Total:			3,000.00	
				Total of 2021-22:		1	3,000.00	
			TOTAL OF KHERI (48):					1

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100796 04 01 20		MIRZAPUR (28)	2010-11	Mar 11	29/03/2011	30
					Month Total:	15,000.00
				Total of 2010-11:	1	15,000.00
			2017-18	Mar 18	27/03/2018	14
					30/03/2018	39
					Month Total:	25,000.00
				Total of 2017-18:	2	25,000.00
				TOTAL OF MIRZAPUR (28):	3	40,000.00
		PILIBHIT (16)	2011-12	May 11	19/05/2011	15
					Month Total:	15,000.00
				Mar 12	16/03/2012	8
					Month Total:	15,000.00
				Total of 2011-12:	2	30,000.00
			2012-13	Nov 12	22/11/2012	9
					Month Total:	8,000.00
				Total of 2012-13:	1	8,000.00
			2021-22	Jul 21	09/07/2021	4
					Month Total:	4,000.00
				Mar 22	11/03/2022	38
					Month Total:	4,000.00
				Total of 2021-22:	2	8,000.00
				TOTAL OF PILIBHIT (16):	5	46,000.00
		SONBHADRA (69)	2021-22	Mar 22	15/03/2022	20
					Month Total:	37,500.00
				Total of 2021-22:	1	37,500.00
				TOTAL OF SONBHADRA (69):	1	37,500.00
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
360400200 03 00 20		GAZIPUR (30)	2001-02	May 01	10/05/2001	2
					Month Total:	13,11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
360400200 03 00 20		GAZIPUR (30)	2001-02	Jun 01	29/06/2001	5	2,65,000.00	
					Month Total:		2,65,000.00	
				Total of 2001-02:		2	15,76,000.00	
		TOTAL OF GAZIPUR (30):					2	15,76,000.00
Major Head	4515	Capital Outlay on other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
451500796 03 00 48		MIRZAPUR (28)	2009-10	Jul 09	09/07/2009	1	2,84,400.00	
					Month Total:		2,84,400.00	
				Total of 2009-10:		1	2,84,400.00	
		TOTAL OF MIRZAPUR (28):					1	2,84,400.00
		TOTAL OF GRANT NO 81:					357	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 05 00 20		ALIGARH (06)	2005-06	Mar 06	31/03/2006	890	92,86,186.00	
					Month Total:		92,86,186.00	
					Total of 2005-06:		1	92,86,186.00
					TOTAL OF ALIGARH (06):		1	92,86,186.00
		AURAIYA (81)	2005-06	Mar 06	29/03/2006	196	49,00,208.00	
					Month Total:		49,00,208.00	
					Total of 2005-06:		1	49,00,208.00
					TOTAL OF AURAIYA (81):		1	49,00,208.00
		BAHRAICH (51)	2005-06	Mar 06	31/03/2006	213	1,46,96,315.00	
					31/03/2006		214	8,593.00
					31/03/2006		215	48,21,212.00
					Month Total:		1,95,26,120.00	
					Total of 2005-06:		3	1,95,26,120.00
					TOTAL OF BAHRAICH (51):		3	1,95,26,120.00
		BAREILLY (11)	2005-06	Mar 06	31/03/2006	876	6,18,400.00	
					31/03/2006		879	9,39,552.00
					31/03/2006		881	8,45,408.00
					31/03/2006		883	7,03,616.00
					31/03/2006		886	5,97,152.00
					31/03/2006		891	7,76,032.00
					31/03/2006		892	8,43,072.00
					31/03/2006		893	6,71,392.00
					31/03/2006		894	6,90,720.00
					31/03/2006		895	6,58,816.00
					31/03/2006		896	6,52,960.00
					31/03/2006		897	7,68,480.00
					31/03/2006		898	8,22,368.00
					31/03/2006		899	9,04,608.00
					31/03/2006		900	7,33,120.00
					31/03/2006		901	7,46,683.00
					Month Total:		1,19,72,379.00	
					Total of 2005-06:		16	1,19,72,379.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 05 00 20		BAREILLY (11)	TOTAL OF BAREILLY (11):			16	1,19,72,379.00
		BASTI (33)	2005-06	Nov 05	14/11/2005	58	20,040.00
					Month Total:		20,040.00
			Mar 06	25/03/2006	375		35,672.00
				31/03/2006	609		20,841.00
					Month Total:		56,513.00
			Total of 2005-06:			3	76,553.00
		TOTAL OF BASTI (33):				3	76,553.00
		HARDOI (47)	2005-06	Aug 05	03/08/2005	11	48,145.00
					Month Total:		48,145.00
			Sep 05	20/09/2005	746		48,600.00
					Month Total:		48,600.00
			Dec 05	19/12/2005	72		31,446.00
				19/12/2005	73		23,97,965.00
					Month Total:		24,29,411.00
			Jan 06	25/01/2006	81		63,336.00
				27/01/2006	86		30,36,789.00
					Month Total:		31,00,125.00
			Mar 06	09/03/2006	88		42,417.00
				09/03/2006	89		30,34,421.00
					Month Total:		30,76,838.00
			Total of 2005-06:			8	87,03,119.00
		TOTAL OF HARDOI (47):				8	87,03,119.00
		JAUNPUR (29)	2005-06	Nov 05	22/11/2005	223	50,380.00
					Month Total:		50,380.00
			Dec 05	17/12/2005	286		21,320.00
					Month Total:		21,320.00
			Mar 06	18/03/2006	183		1,56,81,900.00
					Month Total:		1,56,81,900.00
			Total of 2005-06:			3	1,57,53,600.00
		TOTAL OF JAUNPUR (29):				3	1,57,53,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 05		JHANSI (23)	2005-06	Feb 06	27/02/2006	172	7,57,400.00
00 20					27/02/2006	173	16,41,880.00
					27/02/2006	174	16,40,080.00
					27/02/2006	192	23,57,020.00
					Month Total:		63,96,380.00
				Mar 06	29/03/2006	360	6,164.00
					29/03/2006	361	3,38,046.00
					Month Total:		3,44,210.00
				Total of 2005-06:		6	67,40,590.00
		TOTAL OF JHANSI (23):				6	67,40,590.00
		MAHOBA (71)	2005-06	Mar 06	17/03/2006	38	34,73,470.00
					Month Total:		34,73,470.00
				Total of 2005-06:		1	34,73,470.00
		TOTAL OF MAHOBA (71):				1	34,73,470.00
		MAU (66)	2005-06	Mar 06	28/03/2006	305	64,70,303.00
					Month Total:		64,70,303.00
				Total of 2005-06:		1	64,70,303.00
		TOTAL OF MAU (66):				1	64,70,303.00
		PILIBHIT (16)	2005-06	Mar 06	29/03/2006	186	35,00,560.00
					Month Total:		35,00,560.00
				Total of 2005-06:		1	35,00,560.00
		TOTAL OF PILIBHIT (16):				1	35,00,560.00
		RAMPUR (17)	2005-06	Mar 06	29/03/2006	363	1,04,77,706.00
					Month Total:		1,04,77,706.00
				Total of 2005-06:		1	1,04,77,706.00
		TOTAL OF RAMPUR (17):				1	1,04,77,706.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	SocialWelfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 05 00 20		SITAPUR (46)	2005-06	Mar 06	31/03/2006	982	1,80,79,946.72
					Month Total:		1,80,79,946.72
				Total of 2005-06:		1	1,80,79,946.72
		TOTAL OF SITAPUR (46):				1	1,80,79,946.72
		SONBHADRA (69)	2005-06	Mar 06	31/03/2006	105	69,93,210.00
					Month Total:		69,93,210.00
				Total of 2005-06:		1	69,93,210.00
		TOTAL OF SONBHADRA (69):				1	69,93,210.00
220201102 06 00 48		ALIGARH (06)	2007-08	Mar 08	24/03/2008	227	22,93,424.00
					24/03/2008	229	19,35,367.00
					Month Total:		42,28,791.00
				Total of 2007-08:		2	42,28,791.00
		TOTAL OF ALIGARH (06):				2	42,28,791.00
		AURAIYA (81)	2007-08	Mar 08	24/03/2008	69	25,38,200.00
					Month Total:		25,38,200.00
				Total of 2007-08:		1	25,38,200.00
		TOTAL OF AURAIYA (81):				1	25,38,200.00
		BAREILLY (11)	2007-08	Mar 08	27/03/2008	556	67,20,000.00
					31/03/2008	769	4,90,000.00
					Month Total:		72,10,000.00
				Total of 2007-08:		2	72,10,000.00
		TOTAL OF BAREILLY (11):				2	72,10,000.00
		JHANSI (23)	2007-08	Mar 08	31/03/2008	451	9,78,880.00
					Month Total:		9,78,880.00
				Total of 2007-08:		1	9,78,880.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 06 00 48		JHANSI (23)					
			TOTAL OF JHANSI (23):			1	9,78,880.00
		MORADABAD (14)	2007-08	Mar 08	07/03/2008	49	27,40,136.00
					07/03/2008	50	21,08,904.00
					07/03/2008	51	22,67,328.00
					07/03/2008	52	33,81,112.00
					07/03/2008	53	6,12,528.00
					27/03/2008	488	2,70,424.00
					27/03/2008	489	12,18,952.00
					Month Total:		1,25,99,384.00
				Total of 2007-08:		7	1,25,99,384.00
		TOTAL OF MORADABAD (14):				7	1,25,99,384.00
		PILIBHIT (16)	2007-08	Mar 08	29/03/2008	286	18,54,440.00
					29/03/2008	287	18,54,440.00
					Month Total:		37,08,880.00
				Total of 2007-08:		2	37,08,880.00
		TOTAL OF PILIBHIT (16):				2	37,08,880.00
220201789 01 01 20		HARDOI (47)	2010-11	Aug 10	17/08/2010	156	32,63,000.00
					Month Total:		32,63,000.00
				Sep 10	27/09/2010	155	25,85,000.00
					Month Total:		25,85,000.00
				Total of 2010-11:		2	58,48,000.00
		TOTAL OF HARDOI (47):				2	58,48,000.00
		KANSHIRAM NAGAR (88)	2010-11	Mar 11	31/03/2011	156	70,03,000.00
					31/03/2011	159	47,84,000.00
					Month Total:		1,17,87,000.00
				Total of 2010-11:		2	1,17,87,000.00
			2011-12	Nov 11	16/11/2011	151	71,47,000.00
					16/11/2011	155	37,07,000.00
					Month Total:		1,08,54,000.00
				Dec 11	13/12/2011	33	4,05,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201789 01	01	KANSHIRAM NAGAR (88)	2011-12	Dec 11	13/12/2011	34	4,50,000.00	
	01 20				13/12/2011	35	30,000.00	
					13/12/2011	36	3,20,000.00	
					Month Total:		12,05,000.00	
				Total of 2011-12:		6	1,20,59,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):					8	2,38,46,000.00
		LUCKNOW (43)						
		2020-21	Mar 21	12/03/2021	59	*****		
				Month Total:		*****		
		Total of 2020-21:		1		*****		
		2021-22	Oct 21	30/10/2021	72	*****		
				Month Total:		*****		
			Mar 22	11/03/2022	53	*****		
				Month Total:		*****		
		Total of 2021-22:		2		*****		
		TOTAL OF LUCKNOW (43):					3	*****
220201789 01	01	AGRA (08)	2020-21	Oct 20	13/10/2020	27	15,47,100.00	
	03 20				13/10/2020	28	30,12,900.00	
					Month Total:		45,60,000.00	
			Nov 20	13/11/2020	54	42,97,212.00		
				13/11/2020	55	29,88,763.00		
				Month Total:		72,85,975.00		
			Feb 21	19/02/2021	54	72,24,351.00		
				19/02/2021	55	29,58,108.00		
				Month Total:		1,01,82,459.00		
			Mar 21	09/03/2021	19	41,58,000.00		
				23/03/2021	69	17,79,860.00		
				25/03/2021	95	39,30,000.00		
				31/03/2021	152	18,19,500.00		
				31/03/2021	153	3,23,43,110.00		
				31/03/2021	154	3,56,51,138.00		
				Month Total:		7,96,81,608.00		
		Total of 2020-21:		12		10,17,10,042.00		
		2021-22	Nov 21	03/11/2021	10	71,58,000.00		
				Month Total:		71,58,000.00		
			Dec 21	07/12/2021	8	83,49,480.00		
				07/12/2021	9	1,45,82,364.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		AGRA (08)	2021-22	Dec 21	Month Total:	2,29,31,844.00
03 20				Mar 22	24/03/2022 110	24,46,500.00
					Month Total:	24,46,500.00
					Total of 2021-22:	4
						3,25,36,344.00

TOTAL OF AGRA (08):	16	13,42,46,386.00
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ALIGARH (06)	2010-11	Sep 10	30/09/2010	62	1,40,000.00
			Month Total:		1,40,000.00
			Total of 2010-11:	1	1,40,000.00
	2011-12	Jan 12	03/01/2012	11	79,44,718.00
			Month Total:		79,44,718.00
			Total of 2011-12:	1	79,44,718.00
	2012-13	Mar 13	31/03/2013	703	93,09,100.00
			Month Total:		93,09,100.00
			Total of 2012-13:	1	93,09,100.00
	2014-15	Dec 14	15/12/2014	43	71,28,000.00
			Month Total:		71,28,000.00
		Mar 15	21/03/2015	70	55,49,295.00
			Month Total:		55,49,295.00
			Total of 2014-15:	2	1,26,77,295.00
	2015-16	Sep 15	19/09/2015	21	63,71,954.00
			Month Total:		63,71,954.00
		Jan 16	01/01/2016	2	2,00,046.00
			15/01/2016	27	1,22,49,000.00
			Month Total:		1,24,49,046.00
		Mar 16	22/03/2016	104	52,16,028.00
			30/03/2016	179	62,94,077.00
			Month Total:		1,15,10,105.00
			Total of 2015-16:	5	3,03,31,105.00
	2016-17	Jun 16	25/06/2016	38	98,58,000.00
			25/06/2016	40	1,05,55,835.00
			Month Total:		2,04,13,835.00
		Oct 16	25/10/2016	65	89,51,217.00
			27/10/2016	104	1,01,49,174.00
			Month Total:		1,91,00,391.00
			Total of 2016-17:	4	3,95,14,226.00
	2020-21	Nov 20	02/11/2020	5	54,00,462.00
			25/11/2020	48	82,45,589.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		ALIGARH (06)	2020-21	Nov 20	Month Total:	1,36,46,051.00
03 20				Feb 21	20/02/2021 70	1,24,27,875.00
					Month Total:	1,24,27,875.00
				Mar 21	31/03/2021 134	70,35,645.00
					31/03/2021 158	8,82,14,095.00
					31/03/2021 159	41,51,839.00
					Month Total:	9,94,01,579.00
					Total of 2020-21:	6
						12,54,75,505.00
			2021-22	Nov 21	02/11/2021 30	90,82,800.00
					Month Total:	90,82,800.00
				Dec 21	21/12/2021 44	1,66,79,929.00
					Month Total:	1,66,79,929.00
					Total of 2021-22:	2
						2,57,62,729.00
					TOTAL OF ALIGARH (06):	22
						25,11,54,678.00

AMBEDKAR NAGAR (74)	2020-21	Nov 20	12/11/2020	40	74,59,177.00
			Month Total:		74,59,177.00
		Dec 20	21/12/2020	41	29,63,317.00
			21/12/2020	42	22,40,791.00
			Month Total:		52,04,108.00
		Feb 21	08/02/2021	21	49,81,846.00
			08/02/2021	22	35,52,236.00
			Month Total:		85,34,082.00
		Mar 21	16/03/2021	65	31,26,733.00
			31/03/2021	190	1,52,74,439.00
			31/03/2021	191	2,33,66,483.00
			31/03/2021	192	24,75,392.00
			31/03/2021	193	24,69,000.00
			31/03/2021	195	22,86,000.00
			31/03/2021	197	22,87,928.00
			Month Total:		5,12,85,975.00
			Total of 2020-21:	12	7,24,83,342.00
	2021-22	Oct 21	30/10/2021	36	89,44,500.00
			Month Total:		89,44,500.00
		Dec 21	20/12/2021	26	57,77,979.00
			20/12/2021	27	77,87,906.00
			Month Total:		1,35,65,885.00
		Feb 22	19/02/2022	28	30,09,300.00
			Month Total:		30,09,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01 03 20		AMBEDKAR NAGAR (74)	2021-22	Total of 2021-22:		4
						2,55,19,685.00
		TOTAL OF AMBEDKAR NAGAR (74):		16		
					9,80,03,027.00	

AURAIYA (81)	2017-18	Sep 17	20/09/2017	20	26,45,000.00
			Month Total:		26,45,000.00
			Total of 2017-18:		1
2018-19	Aug 18	24/08/2018	22	7,58,030.00	
		Month Total:		7,58,030.00	
	Dec 18	27/12/2018	27	17,50,791.00	
		Month Total:		17,50,791.00	
	Jan 19	11/01/2019	15	13,38,000.00	
		Month Total:		13,38,000.00	
	Mar 19	29/03/2019	79	23,78,964.00	
		30/03/2019	97	1,50,75,782.00	
		30/03/2019	98	1,15,07,569.00	
		Month Total:		2,89,62,315.00	
	Total of 2018-19:		6	3,28,09,136.00	
2019-20	Sep 19	07/09/2019	14	28,22,480.00	
		Month Total:		28,22,480.00	
	Oct 19	25/10/2019	52	17,33,308.00	
		Month Total:		17,33,308.00	
	Dec 19	24/12/2019	26	33,57,000.00	
		Month Total:		33,57,000.00	
	Jan 20	18/01/2020	24	1,59,02,430.00	
		Month Total:		1,59,02,430.00	
	Mar 20	31/03/2020	70	16,60,500.00	
		31/03/2020	76	1,21,65,218.00	
		Month Total:		1,38,25,718.00	
Total of 2019-20:		6	3,76,40,936.00		
2020-21	Jul 20	01/07/2020	1	31,52,337.00	
		13/07/2020	13	54,32,955.00	
		Month Total:		85,85,292.00	
	Sep 20	08/09/2020	12	13,14,000.00	
		Month Total:		13,14,000.00	
	Oct 20	20/10/2020	17	85,80,024.00	
		Month Total:		85,80,024.00	
	Nov 20	05/11/2020	8	13,21,500.00	
		Month Total:		13,21,500.00	
	Dec 20	28/12/2020	17	6,61,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		AURAIYA (81)	2020-21	Dec 20	Month Total:	6,61,500.00
03 20				Jan 21	21/01/2021 23	1,21,72,331.00
					Month Total:	1,21,72,331.00
				Feb 21	25/02/2021 22	19,14,528.00
					Month Total:	19,14,528.00
				Mar 21	08/03/2021 3	16,09,650.00
					31/03/2021 89	4,98,51,028.00
					31/03/2021 98	17,81,850.00
					Month Total:	5,32,42,528.00
				Total of 2020-21:	11	8,77,91,703.00
			2021-22	Nov 21	03/11/2021 14	34,98,000.00
					Month Total:	34,98,000.00
				Jan 22	01/01/2022 6	84,23,949.00
					Month Total:	84,23,949.00
				Mar 22	28/03/2022 56	3,82,200.00
					Month Total:	3,82,200.00
				Total of 2021-22:	3	1,23,04,149.00
				TOTAL OF AURAIYA (81):	27	17,31,90,924.00
		AZAMGARH (34)	2020-21	Jul 20	03/07/2020 7	85,72,533.00
					22/07/2020 62	77,92,200.00
					22/07/2020 63	2,07,17,897.00
					Month Total:	3,70,82,630.00
				Nov 20	03/11/2020 3	1,25,73,000.00
					Month Total:	1,25,73,000.00
				Dec 20	02/12/2020 1	1,67,54,876.00
					Month Total:	1,67,54,876.00
				Jan 21	25/01/2021 91	74,62,200.00
					28/01/2021 104	1,94,70,190.00
					Month Total:	2,69,32,390.00
				Mar 21	02/03/2021 6	80,42,970.00
					30/03/2021 225	9,05,75,128.00
					30/03/2021 226	1,19,78,450.00
					Month Total:	11,05,96,548.00
				Total of 2020-21:	10	20,39,39,444.00
			2021-22	Nov 21	03/11/2021 35	1,95,87,036.00
					Month Total:	1,95,87,036.00
				Jan 22	03/01/2022 22	2,69,30,083.00
					Month Total:	2,69,30,083.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201789 01 03 20		AZAMGARH (34)	2021-22	Feb 22	25/02/2022	83
					Month Total:	31,464.00
				Mar 22	26/03/2022	129
					Month Total:	1,26,091.00
				Total of 2021-22:	4	4,66,74,674.00
		TOTAL OF AZAMGARH (34):	14			25,06,14,118.00
		BADAUN (13)	2018-19	Aug 18	03/08/2018	1
					Month Total:	26,57,000.00
				Sep 18	22/09/2018	22
					Month Total:	84,97,000.00
				Jan 19	03/01/2019	8
					09/01/2019	15
					Month Total:	3,09,11,000.00
				Mar 19	15/03/2019	39
					26/03/2019	93
					Month Total:	2,31,41,000.00
				Total of 2018-19:	6	6,52,06,000.00
			2019-20	Aug 19	09/08/2019	22
					27/08/2019	37
					Month Total:	2,06,46,855.00
				Jan 20	03/01/2020	3
					25/01/2020	32
					Month Total:	3,11,77,092.00
				Total of 2019-20:	4	5,18,23,947.00
			2020-21	Jul 20	15/07/2020	29
					27/07/2020	39
					Month Total:	2,40,76,787.00
				Aug 20	14/08/2020	9
					Month Total:	71,70,900.00
				Oct 20	21/10/2020	29
					27/10/2020	33
					Month Total:	1,44,55,597.00
				Jan 21	27/01/2021	58
					Month Total:	1,44,27,705.00
				Mar 21	31/03/2021	112
					Month Total:	6,60,73,275.00
				Total of 2020-21:	7	12,62,04,264.00
			2021-22	Nov 21	03/11/2021	7
						93,09,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		BADAUN (13)	2021-22	Nov 21	Month Total:	93,09,000.00
03 20				Dec 21	23/12/2021 50	2,24,23,244.00
					Month Total:	2,24,23,244.00
				Total of 2021-22:	2	3,17,32,244.00
				TOTAL OF BADAUN (13):	19	27,49,66,455.00

BAGPAT (83)	2018-19	Aug 18	04/08/2018	7	8,44,000.00
			Month Total:		8,44,000.00
		Sep 18	04/09/2018	5	12,67,000.00
			04/09/2018	6	16,06,000.00
			Month Total:		28,73,000.00
		Nov 18	16/11/2018	45	38,48,000.00
			16/11/2018	46	48,78,000.00
			Month Total:		87,26,000.00
		Dec 18	26/12/2018	117	13,06,000.00
			Month Total:		13,06,000.00
		Mar 19	11/03/2019	50	14,24,000.00
			16/03/2019	55	73,00,000.00
			16/03/2019	56	50,85,000.00
			Month Total:		1,38,09,000.00
		Total of 2018-19:		9	2,75,58,000.00
	2019-20	Sep 19	20/09/2019	88	24,02,659.00
			20/09/2019	89	30,44,930.00
			21/09/2019	91	9,14,600.00
			Month Total:		63,62,189.00
		Jan 20	13/01/2020	72	35,05,512.00
			13/01/2020	73	39,52,865.00
			Month Total:		74,58,377.00
		Mar 20	28/03/2020	306	1,35,145.00
			28/03/2020	307	62,67,002.00
			28/03/2020	308	43,16,001.00
			Month Total:		1,07,18,148.00
		Total of 2019-20:		8	2,45,38,714.00
	2020-21	Aug 20	06/08/2020	7	12,55,423.00
			06/08/2020	8	10,96,618.00
			20/08/2020	24	16,99,200.00
			Month Total:		40,51,241.00
		Feb 21	05/02/2021	8	38,22,451.00
			05/02/2021	9	30,12,664.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		BAGPAT (83)	2020-21	Feb 21	Month Total:	68,35,115.00
03 20				Mar 21	31/03/2021 229	34,27,500.00
					31/03/2021 230	94,15,661.00
					31/03/2021 231	1,26,65,907.00
					Month Total:	2,55,09,068.00
					Total of 2020-21:	8
						3,63,95,424.00
			2021-22	Nov 21	03/11/2021 29	13,59,000.00
					Month Total:	13,59,000.00
				Dec 21	28/12/2021 50	31,67,148.00
					28/12/2021 51	32,16,660.00
					Month Total:	63,83,808.00
					Total of 2021-22:	3
						77,42,808.00
					TOTAL OF BAGPAT (83):	28
						9,62,34,946.00
		BAHRAICH (51)	2010-11	Oct 10	05/10/2010 13	10,05,000.00
					Month Total:	10,05,000.00
				Nov 10	18/11/2010 42	25,26,000.00
					18/11/2010 43	89,64,000.00
					Month Total:	1,14,90,000.00
				Dec 10	27/12/2010 43	1,63,44,000.00
					Month Total:	1,63,44,000.00
				Mar 11	29/03/2011 238	93,39,000.00
					29/03/2011 240	32,66,000.00
					Month Total:	1,26,05,000.00
					Total of 2010-11:	6
						4,14,44,000.00
			2021-22	Nov 21	03/11/2021 27	1,15,33,174.00
					Month Total:	1,15,33,174.00
				Dec 21	24/12/2021 33	1,19,18,269.00
					30/12/2021 40	2,08,36,789.00
					Month Total:	3,27,55,058.00
				Mar 22	09/03/2022 17	1,08,25,826.00
					Month Total:	1,08,25,826.00
					Total of 2021-22:	4
						5,51,14,058.00
					TOTAL OF BAHRAICH (51):	10
						9,65,58,058.00
		BALLIA (31)	2021-22	Nov 21	03/11/2021 36	1,16,31,000.00
					Month Total:	1,16,31,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01		BALLIA (31)	2021-22	Mar 22	30/03/2022	141	1,17,97,249.00
03 20					30/03/2022	143	35,97,600.00
					30/03/2022	144	78,90,773.00
					Month Total:		2,32,85,622.00
					Total of 2021-22:		3,49,16,622.00
		TOTAL OF BALLIA (31):		4	3,49,16,622.00		
		BALRAMPUR (79)	2020-21	Mar 21	19/03/2021	72	1,23,89,669.00
					31/03/2021	147	23,52,000.00
					31/03/2021	194	6,03,74,859.00
					31/03/2021	197	35,27,999.00
					Month Total:		7,86,44,527.00
					Total of 2020-21:		7,86,44,527.00
			2021-22	Nov 21	02/11/2021	54	68,85,000.00
					Month Total:		68,85,000.00
				Jan 22	14/01/2022	56	1,60,93,041.00
					Month Total:		1,60,93,041.00
				Mar 22	15/03/2022	29	11,01,600.00
					Month Total:		11,01,600.00
					Total of 2021-22:		2,40,79,641.00
		TOTAL OF BALRAMPUR (79):		7	10,27,24,168.00		
		BANDA (26)	2021-22	Nov 21	02/11/2021	13	44,34,750.00
					Month Total:		44,34,750.00
				Dec 21	13/12/2021	9	1,52,12,276.00
					Month Total:		1,52,12,276.00
				Feb 22	09/02/2022	24	91,19,850.00
					Month Total:		91,19,850.00
					Total of 2021-22:		2,87,66,876.00
		TOTAL OF BANDA (26):		3	2,87,66,876.00		
		BARABANKY (54)	2021-22	Nov 21	03/11/2021	18	52,11,297.00
					Month Total:		52,11,297.00
				Jan 22	29/01/2022	107	2,43,25,389.00
					Month Total:		2,43,25,389.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		BARABANKY (54)	2021-22	Mar 22	30/03/2022	230
03 20						1,45,698.00
					30/03/2022	231
						67,22,703.00
					Month Total:	68,68,401.00
					Total of 2021-22:	4
						3,64,05,087.00
		TOTAL OF BARABANKY (54):			4	3,64,05,087.00
		BAREILLY (11)	2021-22	Nov 21	02/11/2021	119
						62,51,843.00
					Month Total:	62,51,843.00
				Dec 21	16/12/2021	41
						77,85,744.00
					16/12/2021	42
						1,50,96,076.00
					Month Total:	2,28,81,820.00
				Mar 22	16/03/2022	83
						55,657.00
					24/03/2022	139
						15,03,978.00
					Month Total:	15,59,635.00
					Total of 2021-22:	5
						3,06,93,298.00
		TOTAL OF BAREILLY (11):			5	3,06,93,298.00
		BASTI (33)	2021-22	Nov 21	01/11/2021	7
						1,02,22,500.00
					Month Total:	1,02,22,500.00
				Dec 21	16/12/2021	39
						58,80,104.00
					16/12/2021	40
						88,46,137.00
					Month Total:	1,47,26,241.00
				Feb 22	24/02/2022	51
						17,83,500.00
					Month Total:	17,83,500.00
					Total of 2021-22:	4
						2,67,32,241.00
		TOTAL OF BASTI (33):			4	2,67,32,241.00
		BIJNORE (12)	2021-22	Nov 21	03/11/2021	16
						1,50,12,000.00
					Month Total:	1,50,12,000.00
				Dec 21	02/12/2021	1
						76,90,518.00
					02/12/2021	2
						75,30,002.00
					Month Total:	1,52,20,520.00
				Feb 22	25/02/2022	53
						4,200.00
					Month Total:	4,200.00
					Total of 2021-22:	4
						3,02,36,720.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201789 01 03 20		BIJNORE (12)	TOTAL OF BIJNORE (12):		4	3,02,36,720.00

BULANDSHAHAH (05)	2021-22	Nov 21	03/11/2021	27	86,91,962.00
			Month Total:		86,91,962.00
		Jan 22	18/01/2022	30	1,71,47,443.00
			Month Total:		1,71,47,443.00
		Mar 22	08/03/2022	19	49,32,238.00
			29/03/2022	113	6,37,492.00
			Month Total:		55,69,730.00
		Total of 2021-22:	4		3,14,09,135.00
TOTAL OF BULANDSHAHAH (05):	4				3,14,09,135.00

CHANDAULI (77)	2021-22	Feb 22	21/02/2022	133	20,88,000.00
			Month Total:		20,88,000.00
		Mar 22	29/03/2022	212	2,70,384.00
			29/03/2022	213	3,15,561.00
			Month Total:		5,85,945.00
		Total of 2021-22:	3		26,73,945.00
TOTAL OF CHANDAULI (77):	3				26,73,945.00

CHATRAPATI S M NAGAR (89)	2020-21	Oct 20	23/10/2020	22	49,98,000.00
			Month Total:		49,98,000.00
		Dec 20	04/12/2020	11	43,75,662.00
			Month Total:		43,75,662.00
		Feb 21	05/02/2021	2	71,72,493.00
			Month Total:		71,72,493.00
		Mar 21	05/03/2021	11	51,16,780.00
			31/03/2021	101	4,82,15,978.00
			31/03/2021	108	26,40,000.00
			Month Total:		5,59,72,758.00
		Total of 2020-21:	6		7,25,18,913.00
	2021-22	Nov 21	02/11/2021	10	32,02,900.00
			12/11/2021	29	16,10,850.00
			12/11/2021	30	16,04,952.00
			12/11/2021	32	16,01,002.00
			Month Total:		80,19,704.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		CHATRAPATI S M NAGAR (89)	2021-22	Dec 21	23/12/2021	16	1,12,82,828.00
					Month Total:		1,12,82,828.00
				Mar 22	26/03/2022	55	5,49,796.00
					26/03/2022	57	6,10,012.00
					Month Total:		11,59,808.00
				Total of 2021-22:	7		2,04,62,340.00
		TOTAL OF CHATRAPATI S M NAGAR (89):	13				9,29,81,253.00
		CHITRAKOOT (87)	2010-11	Nov 10	26/11/2010	24	13,10,000.00
					Month Total:		13,10,000.00
				Total of 2010-11:	1		13,10,000.00
			2021-22	Nov 21	03/11/2021	10	54,36,000.00
					26/11/2021	24	96,77,382.00
					Month Total:		1,51,13,382.00
				Feb 22	21/02/2022	23	57,95,700.00
					Month Total:		57,95,700.00
				Total of 2021-22:	3		2,09,09,082.00
		TOTAL OF CHITRAKOOT (87):	4				2,22,19,082.00
		DEORIA (35)	2012-13	Dec 12	13/12/2012	282	1,32,19,200.00
					Month Total:		1,32,19,200.00
				Total of 2012-13:	1		1,32,19,200.00
			2021-22	Nov 21	02/11/2021	34	1,14,49,705.00
					Month Total:		1,14,49,705.00
				Feb 22	25/02/2022	120	19,83,095.00
					Month Total:		19,83,095.00
				Total of 2021-22:	2		1,34,32,800.00
		TOTAL OF DEORIA (35):	3				2,66,52,000.00
		ETAH (10)	2021-22	Nov 21	01/11/2021	8	27,37,500.00
					Month Total:		27,37,500.00
				Dec 21	28/12/2021	31	44,70,331.00
					28/12/2021	33	23,95,636.00
					Month Total:		68,65,967.00
				Mar 22	22/03/2022	44	30,74,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201789 01 03 20		ETAH (10)	2021-22	Mar 22	24/03/2022	65	21,28,694.00	
					24/03/2022	67	17,25,774.00	
					Month Total:		69,28,568.00	
					Total of 2021-22:		6	1,65,32,035.00
					TOTAL OF ETAH (10):		6	1,65,32,035.00
		ETAHAH (19)	2020-21	Oct 20	23/10/2020	18	22,93,012.00	
					23/10/2020	20	25,38,578.00	
					23/10/2020	23	29,14,883.00	
			Month Total:		77,46,473.00			
			Feb 21	11/02/2021	13	49,00,420.00		
					11/02/2021	15	36,35,022.00	
					Month Total:		85,35,442.00	
			Mar 21	31/03/2021	113	17,25,000.00		
					31/03/2021	115	1,79,30,248.00	
					31/03/2021	118	2,44,45,909.00	
			Month Total:		4,41,01,157.00			
			Total of 2020-21:		8	6,03,83,072.00		
			2021-22	Nov 21	02/11/2021	10	20,01,000.00	
					23/11/2021	24	37,11,373.00	
					23/11/2021	26	50,33,626.00	
			Month Total:		1,07,45,999.00			
			Total of 2021-22:		3	1,07,45,999.00		
			TOTAL OF ETAHAH (19):		11	7,11,29,071.00		
			FAIZABAD (49)	2018-19	Jan 19	21/01/2019	205	73,54,000.00
		21/01/2019				206	3,47,98,000.00	
		Month Total:				4,21,52,000.00		
		Mar 19		29/03/2019	632	61,56,000.00		
					29/03/2019	659	1,22,76,000.00	
					Month Total:		1,84,32,000.00	
		Total of 2018-19:		4	6,05,84,000.00			
		2019-20		Sep 19	19/09/2019	118	1,37,86,280.00	
					Month Total:		1,37,86,280.00	
					Oct 19	11/10/2019	158	29,64,000.00
		11/10/2019	159	30,10,800.00				
		Month Total:		59,74,800.00				

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		FAIZABAD (49)	2019-20	Dec 19	17/12/2019	130	1,81,10,381.00
					Month Total:		1,81,10,381.00
				Jan 20	31/01/2020	241	5,92,500.00
					31/01/2020	242	12,51,000.00
					31/01/2020	243	13,12,500.00
					31/01/2020	244	15,81,000.00
					Month Total:		47,37,000.00
				Feb 20	28/02/2020	195	16,66,500.00
					28/02/2020	196	17,01,000.00
					28/02/2020	197	29,97,600.00
					Month Total:		63,65,100.00
				Mar 20	30/03/2020	397	43,33,500.00
					30/03/2020	398	39,39,000.00
					30/03/2020	399	2,64,31,009.00
					Month Total:		3,47,03,509.00
				Total of 2019-20:	14		8,36,77,070.00
			2020-21	Jun 20	17/06/2020	116	50,22,522.00
					Month Total:		50,22,522.00
				Jul 20	16/07/2020	160	1,04,86,587.00
					30/07/2020	221	12,19,500.00
					30/07/2020	222	16,50,000.00
					Month Total:		1,33,56,087.00
				Oct 20	14/10/2020	151	25,33,500.00
					14/10/2020	152	37,96,500.00
					Month Total:		63,30,000.00
				Nov 20	19/11/2020	165	17,43,000.00
					19/11/2020	166	13,54,500.00
					Month Total:		30,97,500.00
				Dec 20	24/12/2020	152	74,29,767.00
					Month Total:		74,29,767.00
				Jan 21	04/01/2021	68	11,55,000.00
					04/01/2021	69	8,34,000.00
					Month Total:		19,89,000.00
				Feb 21	16/02/2021	183	1,21,76,077.00
					Month Total:		1,21,76,077.00
				Mar 21	22/03/2021	222	22,24,500.00
					31/03/2021	496	16,65,000.00
					31/03/2021	497	16,41,000.00
					31/03/2021	498	16,57,500.00
					31/03/2021	499	16,72,500.00
					31/03/2021	500	5,74,31,160.00
					Month Total:		6,62,91,660.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01 03 20		FAIZABAD (49)	2020-21	Total of 2020-21:		18
						11,56,92,613.00
			2021-22	Nov 21	02/11/2021	33
						41,53,500.00
					02/11/2021	34
						38,47,500.00
					02/11/2021	35
						40,47,000.00
				Month Total:		1,20,48,000.00
				Dec 21	18/12/2021	81
						1,57,56,090.00
				Month Total:		1,57,56,090.00
				Total of 2021-22:		4
						2,78,04,090.00
		TOTAL OF FAIZABAD (49):				40
						28,77,57,773.00
		FATEHGARH (18)	2019-20	Aug 19	31/08/2019	38
						4,71,000.00
				Month Total:		4,71,000.00
				Sep 19	24/09/2019	30
						97,23,715.00
				Month Total:		97,23,715.00
				Dec 19	23/12/2019	53
						1,10,26,874.00
				Month Total:		1,10,26,874.00
				Jan 20	07/01/2020	14
						37,27,051.00
				Month Total:		37,27,051.00
				Feb 20	04/02/2020	2
						4,79,150.00
				Month Total:		4,79,150.00
				Mar 20	26/03/2020	117
						14,12,250.00
					30/03/2020	145
						1,69,52,652.00
					30/03/2020	147
						23,44,000.00
				Month Total:		2,07,08,902.00
				Total of 2019-20:		8
						4,61,36,692.00
			2020-21	Jul 20	22/07/2020	52
						1,30,25,305.00
				Month Total:		1,30,25,305.00
				Sep 20	07/09/2020	16
						4,71,000.00
				Month Total:		4,71,000.00
				Nov 20	12/11/2020	23
						9,18,000.00
				Month Total:		9,18,000.00
				Dec 20	08/12/2020	22
						68,83,864.00
					18/12/2020	30
						9,16,500.00
				Month Total:		78,00,364.00
				Feb 21	01/02/2021	3
						77,81,072.00
				Month Total:		77,81,072.00
				Mar 21	18/03/2021	32
						13,69,500.00
					19/03/2021	37
						31,52,207.00
					31/03/2021	122
						4,53,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01 03 20		FATEHGARH (18)	2020-21	Mar 21	31/03/2021	123
						5,17,44,155.00
					Month Total:	5,67,18,862.00
				Total of 2020-21:	10	8,67,14,603.00
			2021-22	Nov 21	03/11/2021	20
						13,58,850.00
					Month Total:	13,58,850.00
				Dec 21	09/12/2021	26
						1,24,25,271.00
					Month Total:	1,24,25,271.00
				Jan 22	22/01/2022	31
						13,500.00
					Month Total:	13,500.00
				Feb 22	21/02/2022	24
						18,63,000.00
					Month Total:	18,63,000.00
				Total of 2021-22:	4	1,56,60,621.00
				TOTAL OF FATEHGARH (18):	22	14,85,11,916.00
		FATEHPUR (21)	2021-22	Nov 21	01/11/2021	12
						57,54,000.00
					01/11/2021	7
						1,04,41,370.00
					01/11/2021	9
						70,90,200.00
					Month Total:	2,32,85,570.00
				Jan 22	11/01/2022	12
						85,92,000.00
					Month Total:	85,92,000.00
				Feb 22	14/02/2022	32
						24,27,600.00
					Month Total:	24,27,600.00
				Total of 2021-22:	5	3,43,05,170.00
				TOTAL OF FATEHPUR (21):	5	3,43,05,170.00
		FIROZABAD (68)	2021-22	Nov 21	03/11/2021	16
						26,88,000.00
					Month Total:	26,88,000.00
				Mar 22	24/03/2022	82
						12,96,600.00
					24/03/2022	84
						1,20,85,717.00
					Month Total:	1,33,82,317.00
				Total of 2021-22:	3	1,60,70,317.00
				TOTAL OF FIROZABAD (68):	3	1,60,70,317.00
		GAUTAM BUDHA NAGAR (76)	2021-22	Jan 22	12/01/2022	13
						47,85,316.00
					Month Total:	47,85,316.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01 03 20		GAUTAM BUDHA NAGAR (76)	2021-22	Total of 2021-22:		1
						47,85,316.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	47,85,316.00

GAZIPUR (30)	2018-19	Sep 18	26/09/2018	147	56,05,000.00
			Month Total:		56,05,000.00
		Oct 18	11/10/2018	33	33,16,000.00
			11/10/2018	34	61,53,000.00
			Month Total:		94,69,000.00
		Jan 19	09/01/2019	143	1,07,61,000.00
			09/01/2019	144	1,42,22,000.00
			09/01/2019	145	81,88,000.00
			Month Total:		3,31,71,000.00
		Mar 19	18/03/2019	248	60,54,000.00
			29/03/2019	421	1,55,58,000.00
			29/03/2019	422	2,54,94,000.00
			Month Total:		4,71,06,000.00
		Total of 2018-19:		9	9,53,51,000.00
	2019-20	Sep 19	03/09/2019	61	1,16,64,508.00
			03/09/2019	62	62,86,941.00
			23/09/2019	182	87,41,050.00
			Month Total:		2,66,92,499.00
		Feb 20	04/02/2020	107	1,62,23,100.00
			Month Total:		1,62,23,100.00
		Mar 20	06/03/2020	77	95,75,684.00
			06/03/2020	79	1,58,30,622.00
			30/03/2020	337	2,12,82,500.00
			30/03/2020	338	1,14,90,507.00
			30/03/2020	340	2,05,00,007.00
			Month Total:		7,86,79,320.00
		Total of 2019-20:		9	12,15,94,919.00
	2020-21	Aug 20	27/08/2020	124	1,34,70,831.00
			27/08/2020	125	92,14,138.00
			Month Total:		2,26,84,969.00
		Oct 20	27/10/2020	114	94,78,500.00
			Month Total:		94,78,500.00
		Dec 20	21/12/2020	137	87,51,000.00
			Month Total:		87,51,000.00
		Feb 21	04/02/2021	62	1,20,86,553.00
			04/02/2021	63	55,99,434.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		GAZIPUR (30)	2020-21	Feb 21	Month Total:	1,76,85,987.00
03 20				Mar 21	25/03/2021 196	1,31,14,550.00
					25/03/2021 198	72,90,937.00
					25/03/2021 200	42,45,264.00
					25/03/2021 201	93,87,972.00
					25/03/2021 202	48,77,819.00
					31/03/2021 271	87,26,900.00
					31/03/2021 295	6,70,15,951.00
					31/03/2021 296	7,98,710.00
					31/03/2021 297	73,36,563.00
					31/03/2021 298	3,33,48,573.00
					Month Total:	15,61,43,239.00
					Total of 2020-21:	16
						21,47,43,695.00
			2021-22	Nov 21	03/11/2021 63	1,29,40,950.00
					Month Total:	1,29,40,950.00
				Mar 22	11/03/2022 71	1,13,79,648.00
					11/03/2022 72	40,66,741.00
					25/03/2022 180	1,24,19,550.00
					31/03/2022 289	41,29,892.00
					31/03/2022 290	11,57,608.00
					Month Total:	3,31,53,439.00
					Total of 2021-22:	6
						4,60,94,389.00
					TOTAL OF GAZIPUR (30):	40
						47,77,84,003.00
		GHAZIABAD (59)	2019-20	Sep 19	05/09/2019 41	51,71,187.00
					13/09/2019 84	20,13,000.00
					Month Total:	71,84,187.00
				Dec 19	11/12/2019 42	12,22,287.00
					12/12/2019 46	1,32,500.00
					Month Total:	13,54,787.00
				Jan 20	04/01/2020 31	76,47,630.00
					Month Total:	76,47,630.00
				Feb 20	04/02/2020 23	39,48,000.00
					Month Total:	39,48,000.00
				Mar 20	31/03/2020 280	1,50,70,076.00
					31/03/2020 287	18,88,500.00
					Month Total:	1,69,58,576.00
					Total of 2019-20:	8
						3,70,93,180.00
			2020-21	Jul 20	03/07/2020 82	21,98,040.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		GHAZIABAD (59)	2020-21	Jul 20	Month Total:	21,98,040.00
03 20				Aug 20	06/08/2020 1	62,46,083.00
					10/08/2020 76	16,02,000.00
					Month Total:	78,48,083.00
				Nov 20	04/11/2020 2	21,60,000.00
					11/11/2020 125	62,13,969.00
					Month Total:	83,73,969.00
				Jan 21	27/01/2021 145	1,01,76,012.00
					Month Total:	1,01,76,012.00
				Mar 21	31/03/2021 240	40,83,000.00
					31/03/2021 253	1,31,54,894.00
					31/03/2021 254	1,09,60,552.00
					Month Total:	2,81,98,446.00
					Total of 2020-21:	9
						5,67,94,550.00
			2021-22	Nov 21	22/11/2021 159	44,22,000.00
					Month Total:	44,22,000.00
				Dec 21	13/12/2021 124	41,01,930.00
					13/12/2021 125	36,74,423.00
					Month Total:	77,76,353.00
				Mar 22	26/03/2022 214	1,02,000.00
					Month Total:	1,02,000.00
					Total of 2021-22:	4
						1,23,00,353.00
					TOTAL OF GHAZIABAD (59):	21
						10,61,88,083.00
		GONDA (50)	2021-22	Nov 21	01/11/2021 72	1,16,39,450.00
					Month Total:	1,16,39,450.00
				Dec 21	29/12/2021 87	1,58,88,206.00
					29/12/2021 88	85,28,665.00
					Month Total:	2,44,16,871.00
				Feb 22	22/02/2022 93	10,53,850.00
					Month Total:	10,53,850.00
					Total of 2021-22:	4
						3,71,10,171.00
					TOTAL OF GONDA (50):	4
						3,71,10,171.00
		GORAKHPUR (32)	2020-21	Mar 21	03/03/2021 5	18,31,500.00
					31/03/2021 328	47,37,000.00
					31/03/2021 329	29,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		GORAKHPUR (32)	2020-21	Mar 21	31/03/2021	330
03 20						47,97,000.00
					31/03/2021	334
						4,35,46,218.00
					31/03/2021	335
						7,83,31,975.00
					Month Total:	
						13,62,13,693.00
					Total of 2020-21:	
					6	13,62,13,693.00
			2021-22	Nov 21	02/11/2021	30
						2,70,55,040.00
					Month Total:	
						2,70,55,040.00
				Dec 21	28/12/2021	95
						56,03,907.00
					28/12/2021	96
						91,32,387.00
					Month Total:	
						1,47,36,294.00
				Feb 22	14/02/2022	69
						9,49,500.00
					Month Total:	
						9,49,500.00
				Mar 22	22/03/2022	147
						51,77,046.00
					22/03/2022	148
						36,77,604.00
					Month Total:	
						88,54,650.00
					Total of 2021-22:	
					6	5,15,95,484.00
		TOTAL OF GORAKHPUR (32):				12
						18,78,09,177.00
		HAMIRPUR (25)	2019-20	Dec 19	21/12/2019	47
						98,48,334.00
					Month Total:	
						98,48,334.00
				Jan 20	04/01/2020	14
						69,55,450.00
					Month Total:	
						69,55,450.00
				Mar 20	30/03/2020	145
						1,47,08,105.00
					30/03/2020	147
						40,23,000.00
					Month Total:	
						1,87,31,105.00
					Total of 2019-20:	
					4	3,55,34,889.00
			2020-21	Jul 20	02/07/2020	8
						27,31,205.00
					13/07/2020	15
						4,08,500.00
					13/07/2020	16
						53,41,454.00
					Month Total:	
						84,81,159.00
				Aug 20	11/08/2020	11
						22,22,500.00
					Month Total:	
						22,22,500.00
				Nov 20	18/11/2020	17
						39,06,000.00
					18/11/2020	20
						43,87,721.00
					Month Total:	
						82,93,721.00
				Jan 21	04/01/2021	9
						24,18,130.00
					15/01/2021	27
						71,87,308.00
					Month Total:	
						96,05,438.00
				Mar 21	31/03/2021	197
						2,91,18,323.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01 03 20		HAMIRPUR (25)	2020-21	Mar 21	31/03/2021	199
						52,08,000.00
					Month Total:	3,43,26,323.00
				Total of 2020-21:	10	6,29,29,141.00
			2021-22	Nov 21	03/11/2021	13
						79,44,927.00
					Month Total:	79,44,927.00
				Feb 22	26/02/2022	73
						76,03,253.00
					Month Total:	76,03,253.00
				Mar 22	31/03/2022	181
						37,873.00
					Month Total:	37,873.00
				Total of 2021-22:	3	1,55,86,053.00
		TOTAL OF HAMIRPUR (25):		17		11,40,50,083.00
		HAPUR (90)	2013-14	Jan 14	31/01/2014	61
						1,73,000.00
					Month Total:	1,73,000.00
				Feb 14	21/02/2014	72
						1,10,000.00
					Month Total:	1,10,000.00
				Mar 14	28/03/2014	182
						1,08,000.00
					Month Total:	1,08,000.00
				Total of 2013-14:	3	3,91,000.00
			2014-15	Dec 14	01/12/2014	6
						9,26,909.00
					01/12/2014	7
						7,45,846.00
					15/12/2014	60
						1,37,000.00
					Month Total:	18,09,755.00
				Mar 15	11/03/2015	108
						24,27,275.00
					11/03/2015	109
						34,67,472.00
					11/03/2015	117
						2,04,000.00
					27/03/2015	291
						11,74,728.00
					27/03/2015	292
						9,51,331.00
					Month Total:	82,24,806.00
				Total of 2014-15:	8	1,00,34,561.00
			2015-16	Aug 15	25/08/2015	45
						98,000.00
					Month Total:	98,000.00
				Sep 15	08/09/2015	21
						3,85,227.00
					08/09/2015	22
						1,72,966.00
					08/09/2015	23
						4,72,867.00
					08/09/2015	24
						3,54,350.00
					Month Total:	13,85,410.00
				Feb 16	25/02/2016	137
						60,000.00
					Month Total:	60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		HAPUR (90)	2015-16	Mar 16	31/03/2016	232	6,62,363.00
					31/03/2016	233	3,79,281.00
					31/03/2016	234	3,32,000.00
					31/03/2016	253	67,70,945.00
					31/03/2016	254	2,03,259.00
					Month Total:		83,47,848.00
				Total of 2015-16:		11	98,91,258.00
			2019-20	Sep 19	11/09/2019	16	24,53,922.00
					11/09/2019	17	23,09,383.00
					17/09/2019	29	8,64,000.00
					30/09/2019	52	8,68,500.00
					Month Total:		64,95,805.00
				Nov 19	28/11/2019	17	8,14,200.00
					Month Total:		8,14,200.00
				Dec 19	16/12/2019	22	28,00,257.00
					16/12/2019	23	33,97,605.00
					16/12/2019	25	61,800.00
					17/12/2019	27	8,82,888.00
					23/12/2019	38	8,92,500.00
					23/12/2019	40	9,00,000.00
					Month Total:		89,35,050.00
				Jan 20	29/01/2020	49	8,88,432.00
					Month Total:		8,88,432.00
				Mar 20	30/03/2020	107	8,77,576.00
					30/03/2020	109	8,77,656.00
					30/03/2020	97	46,64,002.00
					30/03/2020	98	58,53,002.00
					Month Total:		1,22,72,236.00
				Total of 2019-20:		16	2,94,05,723.00
			2020-21	Jul 20	04/07/2020	12	7,76,226.00
					04/07/2020	13	9,42,575.00
					Month Total:		17,18,801.00
				Aug 20	25/08/2020	18	8,80,500.00
					25/08/2020	20	16,93,810.00
					25/08/2020	22	20,41,100.00
					25/08/2020	23	8,05,500.00
					25/08/2020	24	8,80,500.00
					Month Total:		63,01,410.00
				Nov 20	20/11/2020	34	8,73,000.00
					20/11/2020	35	8,74,500.00
					20/11/2020	36	8,74,500.00
					27/11/2020	48	8,12,057.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201789 01 03 20		HAPUR (90)	2020-21	Nov 20	27/11/2020	49	4,79,949.00	
					Month Total:		39,14,006.00	
				Jan 21	19/01/2021	23	7,61,066.00	
					19/01/2021	24	13,65,404.00	
					Month Total:		21,26,470.00	
				Mar 21	27/03/2021	101	8,61,098.00	
					31/03/2021	169	63,91,545.00	
					31/03/2021	170	88,76,074.00	
					31/03/2021	172	8,60,130.00	
					31/03/2021	173	8,56,452.00	
					31/03/2021	174	8,56,608.00	
					31/03/2021	175	8,66,400.00	
					Month Total:		1,95,68,307.00	
					Total of 2020-21:		21	3,36,28,994.00
				2021-22	Nov 21	03/11/2021	31	8,32,100.00
						03/11/2021	33	8,26,500.00
						03/11/2021	35	8,25,000.00
						03/11/2021	36	8,31,000.00
						03/11/2021	37	8,35,500.00
					Month Total:		41,50,100.00	
				Mar 22	05/03/2022	10	28,70,871.00	
					05/03/2022	11	22,24,155.00	
					26/03/2022	75	10,25,950.00	
					Month Total:		61,20,976.00	
					Total of 2021-22:		8	1,02,71,076.00
TOTAL OF HAPUR (90):						67	9,36,22,612.00	
		HARDOI (47)	2010-11	Sep 10	27/09/2010	154	77,55,000.00	
					Month Total:		77,55,000.00	
				Dec 10	01/12/2010	10	1,61,75,000.00	
					01/12/2010	12	15,51,730.00	
					Month Total:		1,77,26,730.00	
				Feb 11	02/02/2011	7	68,98,000.00	
					02/02/2011	8	22,99,000.00	
					Month Total:		91,97,000.00	
				Mar 11	04/03/2011	33	57,19,111.00	
					04/03/2011	34	59,75,874.00	
					28/03/2011	252	6,75,396.00	
					31/03/2011	903	7,23,889.00	
					Month Total:		1,30,94,270.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01 03 20		HARDOI (47)	2010-11	Total of 2010-11:		9
						4,77,73,000.00
			2011-12	Aug 11	01/08/2011	1
						44,48,808.00
					01/08/2011	3
						70,31,767.00
				Month Total:		1,14,80,575.00
				Sep 11	29/09/2011	157
						1,00,233.00
					29/09/2011	158
						30,192.00
				Month Total:		1,30,425.00
				Oct 11	25/10/2011	85
						1,20,04,000.00
				Month Total:		1,20,04,000.00
				Jan 12	11/01/2012	71
						2,60,43,000.00
					13/01/2012	133
						1,44,18,000.00
				Month Total:		4,04,61,000.00
				Mar 12	31/03/2012	557
						2,05,16,000.00
				Month Total:		2,05,16,000.00
				Total of 2011-12:		8
						8,45,92,000.00
			2012-13	Aug 12	08/08/2012	65
						96,05,497.00
					08/08/2012	67
						46,93,912.00
				Month Total:		1,42,99,409.00
				Oct 12	12/10/2012	224
						47,75,188.00
					12/10/2012	225
						1,25,02,803.00
				Month Total:		1,72,77,991.00
				Dec 12	10/12/2012	12
						1,37,48,000.00
				Month Total:		1,37,48,000.00
				Mar 13	31/03/2013	339
						3,10,14,000.00
					31/03/2013	341
						1,95,15,000.00
					31/03/2013	342
						73,01,000.00
				Month Total:		5,78,30,000.00
				Total of 2012-13:		8
						10,31,55,400.00
			2021-22	Mar 22	11/03/2022	19
						1,15,25,050.00
					29/03/2022	94
						34,98,814.00
					31/03/2022	116
						7,51,605.00
				Month Total:		1,57,75,469.00
				Total of 2021-22:		3
						1,57,75,469.00
			TOTAL OF HARDOI (47):			28
						25,12,95,869.00
		HATHRAS (78)	2015-16	Mar 16	13/03/2016	28
						10,22,644.00
					13/03/2016	29
						19,10,162.00
					13/03/2016	30
						14,05,556.00
				Month Total:		43,38,362.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		HATHRAS (78)	2015-16	Total of 2015-16:		3
03 20						43,38,362.00
			2016-17	Oct 16	24/10/2016	34
						30,13,077.00
					Month Total:	30,13,077.00
				Total of 2016-17:		1
						30,13,077.00
			2019-20	Sep 19	14/09/2019	11
						27,80,918.00
					14/09/2019	12
						42,14,419.00
					17/09/2019	15
						20,70,000.00
					Month Total:	90,65,337.00
				Oct 19	21/10/2019	35
						3,76,500.00
					Month Total:	3,76,500.00
				Nov 19	19/11/2019	16
						10,75,950.00
					Month Total:	10,75,950.00
				Dec 19	12/12/2019	20
						58,94,613.00
					28/12/2019	31
						41,31,868.00
					Month Total:	1,00,26,481.00
				Jan 20	04/01/2020	11
						22,34,890.00
					09/01/2020	20
						6,74,550.00
					Month Total:	29,09,440.00
				Feb 20	15/02/2020	12
						25,30,300.00
					Month Total:	25,30,300.00
				Mar 20	31/03/2020	74
						61,60,310.00
					31/03/2020	84
						19,86,000.00
					31/03/2020	88
						13,81,900.00
					31/03/2020	91
						34,82,963.00
					31/03/2020	92
						1,35,90,728.00
					Month Total:	2,66,01,901.00
				Total of 2019-20:		15
						5,25,85,909.00
			2020-21	Jul 20	03/07/2020	1
						17,12,600.00
					03/07/2020	5
						10,06,338.00
					06/07/2020	8
						9,91,500.00
					24/07/2020	30
						40,73,490.00
					29/07/2020	35
						31,63,479.00
					31/07/2020	40
						9,94,500.00
					31/07/2020	42
						4,47,000.00
					Month Total:	1,23,88,907.00
				Oct 20	05/10/2020	5
						4,29,000.00
					05/10/2020	8
						19,71,000.00
					23/10/2020	32
						9,84,000.00
					23/10/2020	34
						2,14,500.00
					29/10/2020	39
						4,71,010.00
					Month Total:	40,69,510.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01		HATHRAS (78)	2020-21	Nov 20	07/11/2020	15	21,23,807.00
03 20					10/11/2020	17	16,89,950.00
					Month Total:		38,13,757.00
				Dec 20	30/12/2020	33	4,26,000.00
					30/12/2020	34	19,62,000.00
					Month Total:		23,88,000.00
				Mar 21	15/03/2021	16	26,52,087.00
					15/03/2021	17	42,24,448.00
					23/03/2021	55	6,39,000.00
					31/03/2021	81	1,82,06,097.00
					31/03/2021	86	29,38,018.00
					31/03/2021	87	2,38,87,730.00
					Month Total:		5,25,47,380.00
				Total of 2020-21:		22	7,52,07,554.00
			2021-22	Nov 21	04/11/2021	11	7,95,000.00
					04/11/2021	13	43,39,650.00
					Month Total:		51,34,650.00
				Dec 21	04/12/2021	5	1,87,500.00
					18/12/2021	35	5,11,500.00
					18/12/2021	38	47,68,544.00
					23/12/2021	47	35,61,895.00
					Month Total:		90,29,439.00
				Mar 22	14/03/2022	15	10,82,850.00
					16/03/2022	36	1,75,137.00
					16/03/2022	38	7,05,039.00
					Month Total:		19,63,026.00
				Total of 2021-22:		9	1,61,27,115.00
		TOTAL OF HATHRAS (78):				50	15,12,72,017.00
		JAUNPUR (29)	2021-22	Nov 21	03/11/2021	25	1,01,16,115.00
					12/11/2021	30	2,52,000.00
					Month Total:		1,03,68,115.00
				Dec 21	14/12/2021	114	1,22,22,818.00
					14/12/2021	115	1,78,93,649.00
					Month Total:		3,01,16,467.00
				Total of 2021-22:		4	4,04,84,582.00
		TOTAL OF JAUNPUR (29):				4	4,04,84,582.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		JHANSI (23)	2019-20	Sep 19	09/09/2019	20	21,07,232.00
					09/09/2019	21	44,99,922.00
					Month Total:		66,07,154.00
				Oct 19	09/10/2019	17	56,59,500.00
					Month Total:		56,59,500.00
				Dec 19	05/12/2019	7	29,58,056.00
					Month Total:		29,58,056.00
				Jan 20	14/01/2020	59	1,15,58,523.00
					14/01/2020	62	87,05,250.00
					Month Total:		2,02,63,773.00
				Mar 20	28/03/2020	169	87,07,657.00
					28/03/2020	174	92,74,650.00
					Month Total:		1,79,82,307.00
				Total of 2019-20:		8	5,34,70,790.00
		2020-21	Jul 20	01/07/2020	2	32,05,462.00	
				10/07/2020	20	74,51,111.00	
				Month Total:		1,06,56,573.00	
			Sep 20	30/09/2020	56	76,12,500.00	
				Month Total:		76,12,500.00	
			Nov 20	02/11/2020	3	60,81,901.00	
				02/11/2020	4	25,02,000.00	
				28/11/2020	47	25,06,500.00	
				Month Total:		1,10,90,401.00	
			Jan 21	13/01/2021	43	30,20,400.00	
				13/01/2021	44	99,48,155.00	
				Month Total:		1,29,68,555.00	
			Mar 21	31/03/2021	227	82,09,700.00	
				31/03/2021	228	5,09,79,173.00	
				Month Total:		5,91,88,873.00	
			Total of 2020-21:		10	10,15,16,902.00	
		2021-22	Nov 21	01/11/2021	3	1,27,33,250.00	
				Month Total:		1,27,33,250.00	
			Jan 22	27/01/2022	69	1,00,23,847.00	
				Month Total:		1,00,23,847.00	
			Total of 2021-22:		2	2,27,57,097.00	
		TOTAL OF JHANSI (23):				20	17,77,44,789.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	27/08/2019	26	35,06,850.00
					27/08/2019	29	23,04,292.00

JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	27/08/2019	26	35,06,850.00
			27/08/2019	29	23,04,292.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	Month Total:	58,11,142.00
03 20				Sep 19	14/09/2019 16	11,53,000.00
					Month Total:	11,53,000.00
				Oct 19	24/10/2019 34	21,77,600.00
					Month Total:	21,77,600.00
				Dec 19	23/12/2019 28	37,85,677.00
					Month Total:	37,85,677.00
				Jan 20	03/01/2020 6	55,62,968.00
					03/01/2020 8	69,54,384.00
					28/01/2020 33	12,31,500.00
					Month Total:	1,37,48,852.00
				Mar 20	26/03/2020 76	1,09,69,004.00
					26/03/2020 82	38,18,210.00
					26/03/2020 83	1,18,30,004.00
					Month Total:	2,66,17,218.00
				Total of 2019-20:	11	5,32,93,489.00
			2020-21	Jun 20	22/06/2020 54	12,55,571.00
					22/06/2020 55	17,05,209.00
					Month Total:	29,60,780.00
				Jul 20	01/07/2020 1	11,63,700.00
					13/07/2020 16	35,57,267.00
					13/07/2020 17	25,58,087.00
					Month Total:	72,79,054.00
				Aug 20	27/08/2020 21	13,86,300.00
					Month Total:	13,86,300.00
				Oct 20	20/10/2020 21	25,53,000.00
					23/10/2020 24	16,02,958.00
					23/10/2020 27	34,88,655.00
					Month Total:	76,44,613.00
				Nov 20	20/11/2020 26	12,72,000.00
					Month Total:	12,72,000.00
				Jan 21	05/01/2021 3	12,71,050.00
					Month Total:	12,71,050.00
				Feb 21	12/02/2021 18	19,39,568.00
					Month Total:	19,39,568.00
				Mar 21	10/03/2021 17	17,60,000.00
					23/03/2021 47	54,46,444.00
					31/03/2021 91	33,14,200.00
					31/03/2021 95	1,27,68,180.00
					31/03/2021 96	1,95,84,778.00
					Month Total:	4,28,73,602.00
				Total of 2020-21:	17	6,66,26,967.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		JYOTIBA FULLE NAGAR (86)	2021-22	Nov 21	03/11/2021	18	50,63,950.00
					Month Total:		50,63,950.00
				Dec 21	20/12/2021	23	33,91,144.00
					20/12/2021	26	19,85,856.00
					Month Total:		53,77,000.00
				Feb 22	11/02/2022	19	23,31,050.00
					Month Total:		23,31,050.00
				Mar 22	07/03/2022	7	30,97,492.00
					Month Total:		30,97,492.00
				Total of 2021-22:	5		1,58,69,492.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			33		13,57,89,948.00
		KANNAUJ (84)	2019-20	Sep 19	17/09/2019	19	57,79,166.00
					27/09/2019	30	7,56,000.00
					Month Total:		65,35,166.00
				Oct 19	03/10/2019	10	20,56,085.00
					Month Total:		20,56,085.00
				Dec 19	24/12/2019	36	32,56,856.00
					31/12/2019	52	81,69,907.00
					Month Total:		1,14,26,763.00
				Jan 20	31/01/2020	40	14,44,500.00
					Month Total:		14,44,500.00
				Mar 20	05/03/2020	7	54,34,429.00
					30/03/2020	108	11,28,000.00
					30/03/2020	111	66,54,002.00
					30/03/2020	116	1,16,14,004.00
					Month Total:		2,48,30,435.00
				Total of 2019-20:	10		4,62,92,949.00
			2020-21	Jul 20	23/07/2020	19	1,11,55,207.00
					Month Total:		1,11,55,207.00
				Nov 20	03/11/2020	1	46,48,730.00
					06/11/2020	15	18,37,500.00
					Month Total:		64,86,230.00
				Mar 21	19/03/2021	49	76,69,475.00
					25/03/2021	95	9,99,000.00
					31/03/2021	133	4,70,77,729.00
					31/03/2021	138	8,23,500.00
					Month Total:		5,65,69,704.00
				Total of 2020-21:	7		7,42,11,141.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201789 01		KANNAUJ (84)	2021-22	Nov 21	03/11/2021	10
03 20						
						18,77,950.00
					Month Total:	18,77,950.00
				Dec 21	14/12/2021	24
						1,05,06,322.00
					Month Total:	1,05,06,322.00
				Total of 2021-22:	2	1,23,84,272.00
		TOTAL OF KANNAUJ (84):	19			13,28,88,362.00
		KANPUR DEHAT (62)	2020-21	Nov 20	12/11/2020	34
						43,81,500.00
					Month Total:	43,81,500.00
				Dec 20	22/12/2020	24
						66,51,398.00
					22/12/2020	25
						44,63,480.00
					Month Total:	1,11,14,878.00
				Feb 21	18/02/2021	15
						1,72,53,464.00
					Month Total:	1,72,53,464.00
				Mar 21	19/03/2021	28
						46,10,350.00
					27/03/2021	75
						70,70,575.00
					31/03/2021	107
						3,73,13,828.00
					31/03/2021	108
						2,78,24,227.00
					Month Total:	7,68,18,980.00
				Total of 2020-21:	8	10,95,68,822.00
			2021-22	Nov 21	02/11/2021	5
						50,86,500.00
					Month Total:	50,86,500.00
				Feb 22	26/02/2022	35
						57,16,850.00
					Month Total:	57,16,850.00
				Mar 22	30/03/2022	102
						42,49,450.00
					30/03/2022	103
						44,28,809.00
					30/03/2022	105
						66,09,998.00
					Month Total:	1,52,88,257.00
				Total of 2021-22:	5	2,60,91,607.00
		TOTAL OF KANPUR DEHAT (62):	13			13,56,60,429.00
		KANPUR NAGAR (20)	2019-20	Sep 19	09/09/2019	199
						90,70,722.00
					12/09/2019	204
						45,13,950.00
					Month Total:	1,35,84,672.00
				Jan 20	15/01/2020	214
						1,03,77,529.00
					15/01/2020	216
						66,88,689.00
					15/01/2020	218
						9,11,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		KANPUR NAGAR (20)	2019-20	Jan 20	15/01/2020	219	62,94,100.00
					Month Total:		2,42,71,568.00
				Mar 20	30/03/2020	410	43,39,200.00
					30/03/2020	413	7,14,000.00
					31/03/2020	500	45,08,772.00
					31/03/2020	502	17,44,094.00
					31/03/2020	504	62,47,010.00
					Month Total:		1,75,53,076.00
				Total of 2019-20:	11		5,54,09,316.00
			2021-22	Nov 21	03/11/2021	36	86,10,000.00
					Month Total:		86,10,000.00
				Jan 22	22/01/2022	63	76,57,208.00
					Month Total:		76,57,208.00
				Mar 22	25/03/2022	169	3,27,000.00
					31/03/2022	290	46,12,004.00
					Month Total:		49,39,004.00
				Total of 2021-22:	4		2,12,06,212.00
		TOTAL OF KANPUR NAGAR (20):	15				7,66,15,528.00
		KANSHIRAM NAGAR (88)	2010-11	Mar 11	31/03/2011	152	1,84,33,000.00
					31/03/2011	158	9,89,000.00
					Month Total:		1,94,22,000.00
				Total of 2010-11:	2		1,94,22,000.00
			2011-12	Mar 12	19/03/2012	43	13,92,000.00
					19/03/2012	44	20,56,000.00
					Month Total:		34,48,000.00
				Total of 2011-12:	2		34,48,000.00
			2012-13	Sep 12	04/09/2012	1	47,12,000.00
					04/09/2012	4	12,81,422.00
					Month Total:		59,93,422.00
				Jan 13	04/01/2013	15	21,23,100.00
					04/01/2013	16	11,29,578.00
					Month Total:		32,52,678.00
				Mar 13	15/03/2013	48	19,83,000.00
					31/03/2013	186	23,80,000.00
					31/03/2013	187	28,89,000.00
					31/03/2013	188	28,07,000.00
					Month Total:		1,00,59,000.00
				Total of 2012-13:	8		1,93,05,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		KANSHIRAM NAGAR (88)	2013-14	Jul 13	29/07/2013	16	10,46,000.00
					Month Total:		10,46,000.00
				Aug 13	08/08/2013	14	37,59,000.00
					Month Total:		37,59,000.00
				Dec 13	06/12/2013	23	8,02,000.00
					Month Total:		8,02,000.00
				Jan 14	16/01/2014	49	11,73,000.00
					16/01/2014	50	16,77,000.00
					17/01/2014	66	14,49,000.00
					17/01/2014	67	20,61,000.00
					Month Total:		63,60,000.00
				Mar 14	01/03/2014	16	2,85,000.00
					21/03/2014	176	23,91,000.00
					27/03/2014	267	1,49,69,967.00
					27/03/2014	268	49,94,705.00
					Month Total:		2,26,40,672.00
				Total of 2013-14:	11		3,46,07,672.00
			2014-15	Sep 14	22/09/2014	46	39,04,000.00
					22/09/2014	49	19,76,000.00
					Month Total:		58,80,000.00
				Oct 14	27/10/2014	57	21,36,000.00
					Month Total:		21,36,000.00
				Nov 14	21/11/2014	45	47,84,000.00
					21/11/2014	47	23,38,000.00
					Month Total:		71,22,000.00
				Mar 15	27/03/2015	73	40,79,000.00
					Month Total:		40,79,000.00
				Total of 2014-15:	6		1,92,17,000.00
			2015-16	Aug 15	27/08/2015	116	6,77,000.00
					Month Total:		6,77,000.00
				Sep 15	15/09/2015	71	40,86,974.00
					21/09/2015	115	19,96,446.00
					Month Total:		60,83,420.00
				Dec 15	15/12/2015	40	19,744.00
					Month Total:		19,744.00
				Jan 16	27/01/2016	134	14,59,000.00
					Month Total:		14,59,000.00
				Mar 16	18/03/2016	154	32,90,810.00
					18/03/2016	155	55,36,026.00
					19/03/2016	164	5,47,000.00
					30/03/2016	356	11,50,000.00
					31/03/2016	374	19,36,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		KANSHIRAM NAGAR (88)	2015-16	Mar 16	31/03/2016	375	37,39,000.00
					Month Total:		1,61,98,836.00
				Total of 2015-16:	11		2,44,38,000.00
			2016-17	Jul 16	21/07/2016	88	10,11,000.00
					Month Total:		10,11,000.00
				Nov 16	03/11/2016	2	11,65,000.00
					21/11/2016	37	49,74,000.00
					22/11/2016	38	99,12,000.00
					Month Total:		1,60,51,000.00
				Mar 17	28/03/2017	325	88,43,000.00
					28/03/2017	326	44,42,000.00
					28/03/2017	372	17,84,000.00
					Month Total:		1,50,69,000.00
				Total of 2016-17:	7		3,21,31,000.00
			2017-18	Jul 17	10/07/2017	10	6,92,000.00
					Month Total:		6,92,000.00
				Oct 17	13/10/2017	58	11,05,000.00
					30/10/2017	80	58,42,185.00
					Month Total:		69,47,185.00
				Nov 17	06/11/2017	47	4,12,793.00
					06/11/2017	48	26,72,355.00
					Month Total:		30,85,148.00
				Feb 18	08/02/2018	12	26,07,153.00
					08/02/2018	13	89,74,815.00
					08/02/2018	17	10,31,000.00
					Month Total:		1,26,12,968.00
				Mar 18	24/03/2018	231	9,96,000.00
					27/03/2018	235	41,26,000.00
					27/03/2018	236	37,39,699.00
					Month Total:		88,61,699.00
				Total of 2017-18:	11		3,21,99,000.00
			2018-19	Jun 18	29/06/2018	16	6,63,000.00
					Month Total:		6,63,000.00
				Aug 18	29/08/2018	60	26,25,719.00
					29/08/2018	62	13,00,820.00
					Month Total:		39,26,539.00
				Dec 18	19/12/2018	17	79,23,453.00
					19/12/2018	18	36,38,207.00
					Month Total:		1,15,61,660.00
				Jan 19	07/01/2019	6	20,13,000.00
					Month Total:		20,13,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		KANSHIRAM NAGAR (88)	2018-19	Mar 19	15/03/2019	31	16,27,000.00
					29/03/2019	125	78,90,828.00
					29/03/2019	128	49,14,973.00
					Month Total:		1,44,32,801.00
					Total of 2018-19:		3,25,97,000.00
			2019-20	Sep 19	27/09/2019	32	50,61,200.00
					27/09/2019	34	26,36,184.00
					27/09/2019	37	11,97,000.00
					Month Total:		88,94,384.00
				Jan 20	09/01/2020	5	39,95,332.00
					09/01/2020	6	71,75,846.00
					23/01/2020	23	25,04,000.00
					Month Total:		1,36,75,178.00
				Mar 20	28/03/2020	114	1,50,39,036.00
					28/03/2020	117	1,09,84,964.00
					30/03/2020	130	40,000.00
					30/03/2020	131	25,02,000.00
					Month Total:		2,85,66,000.00
					Total of 2019-20:		5,11,35,562.00
			2020-21	Jul 20	27/07/2020	13	10,84,449.00
					27/07/2020	15	20,64,497.00
					Month Total:		31,48,946.00
				Aug 20	05/08/2020	1	6,15,000.00
					07/08/2020	5	48,24,758.00
					07/08/2020	6	28,92,844.00
					Month Total:		83,32,602.00
				Sep 20	11/09/2020	13	12,30,000.00
					Month Total:		12,30,000.00
				Oct 20	29/10/2020	28	45,11,040.00
					29/10/2020	29	28,64,603.00
					29/10/2020	30	6,03,000.00
					Month Total:		79,78,643.00
				Nov 20	25/11/2020	21	5,95,500.00
					Month Total:		5,95,500.00
				Feb 21	02/02/2021	1	75,09,089.00
					02/02/2021	2	44,89,522.00
					Month Total:		1,19,98,611.00
				Mar 21	06/03/2021	11	11,79,000.00
					31/03/2021	102	4,34,91,753.00
					31/03/2021	103	2,88,98,045.00
					31/03/2021	98	12,00,000.00
					Month Total:		7,47,68,798.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201789 01 03 20		KANSHIRAM NAGAR (88)	2020-21	Total of 2020-21:		16	10,80,53,100.00	
			2021-22	Nov 21	01/11/2021	7	28,98,000.00	
				Month Total:			28,98,000.00	
				Dec 21	18/12/2021	21	29,99,363.00	
				Month Total:			29,99,363.00	
				Mar 22	22/03/2022	40	17,43,000.00	
				Month Total:			17,43,000.00	
				Total of 2021-22:		3	76,40,363.00	
		TOTAL OF KANSHIRAM NAGAR (88):					96	38,41,93,797.00
		KAUSHAMBI (82)	2021-22	Nov 21	03/11/2021	119	1,01,62,500.00	
				Month Total:			1,01,62,500.00	
				Jan 22	01/01/2022	79	41,15,283.00	
					01/01/2022	80	18,02,603.00	
				Month Total:			59,17,886.00	
				Feb 22	07/02/2022	141	36,43,571.00	
					07/02/2022	142	25,71,917.00	
				Month Total:			62,15,488.00	
				Mar 22	16/03/2022	141	404.00	
					16/03/2022	142	1,619.00	
					16/03/2022	143	36,58,500.00	
				Month Total:			36,60,523.00	
				Total of 2021-22:		8	2,59,56,397.00	
		TOTAL OF KAUSHAMBI (82):					8	2,59,56,397.00
		KHERI (48)	2021-22	Nov 21	01/11/2021	8	1,57,72,869.00	
					01/11/2021	9	94,500.00	
				Month Total:			1,58,67,369.00	
				Dec 21	24/12/2021	30	3,35,32,116.00	
				Month Total:			3,35,32,116.00	
				Mar 22	09/03/2022	35	40,56,231.00	
					14/03/2022	45	10,02,000.00	
					15/03/2022	50	1,54,500.00	
				Month Total:			52,12,731.00	
				Total of 2021-22:		6	5,46,12,216.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201789 01 03 20		KHERI (48)	TOTAL OF KHERI (48):			6
						5,46,12,216.00

LALITPUR (58)	2019-20	Aug 19	05/08/2019	3	53,23,653.00
			Month Total:		53,23,653.00
		Oct 19	01/10/2019	5	43,38,914.00
			Month Total:		43,38,914.00
		Dec 19	06/12/2019	6	17,94,000.00
			26/12/2019	39	44,78,304.00
			26/12/2019	40	70,35,867.00
			Month Total:		1,33,08,171.00
		Mar 20	30/03/2020	125	1,16,96,200.00
			30/03/2020	133	1,76,10,254.00
			Month Total:		2,93,06,454.00
		Total of 2019-20:		7	5,22,77,192.00
	2020-21	Jul 20	03/07/2020	8	34,12,204.00
			20/07/2020	23	91,25,687.00
			Month Total:		1,25,37,891.00
		Oct 20	06/10/2020	7	36,52,500.00
			26/10/2020	25	7,47,000.00
			Month Total:		43,99,500.00
		Nov 20	02/11/2020	1	1,20,53,008.00
			07/11/2020	6	7,45,450.00
			Month Total:		1,27,98,458.00
		Dec 20	24/12/2020	23	7,44,000.00
			Month Total:		7,44,000.00
		Mar 21	05/03/2021	4	1,85,68,582.00
			10/03/2021	15	6,66,000.00
			30/03/2021	113	23,02,300.00
			30/03/2021	114	6,07,96,836.00
			Month Total:		8,23,33,718.00
		Total of 2020-21:		11	11,28,13,567.00
	2021-22	Nov 21	02/11/2021	9	19,87,500.00
			Month Total:		19,87,500.00
		Dec 21	21/12/2021	17	80,97,140.00
			Month Total:		80,97,140.00
		Mar 22	08/03/2022	13	23,27,700.00
			24/03/2022	54	36,64,723.00
			Month Total:		59,92,423.00
		Total of 2021-22:		4	1,60,77,063.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		LALITPUR (58)	TOTAL OF LALITPUR (58):			22	18,11,67,822.00
		LUCKNOW (43)	2021-22	Nov 21	03/11/2021	50	1,77,80,569.00
					Month Total:		1,77,80,569.00
				Jan 22	06/01/2022	25	66,48,343.00
					06/01/2022	26	89,88,784.00
					Month Total:		1,56,37,127.00
				Feb 22	24/02/2022	62	2,231.00
					Month Total:		2,231.00
				Mar 22	30/03/2022	209	15,779.00
					30/03/2022	210	67,743.00
					Month Total:		83,522.00
			Total of 2021-22:		6		3,35,03,449.00
		TOTAL OF LUCKNOW (43):				6	3,35,03,449.00
		LUCKNOW-2 (60)	2021-22	Feb 22	04/02/2022	8	*****
					19/02/2022	41	*****
					Month Total:		*****
				Mar 22	31/03/2022	196	19,49,14,483.00
					Month Total:		19,49,14,483.00
			Total of 2021-22:		3		*****
		TOTAL OF LUCKNOW-2 (60):				3	*****
		MAHARAJGANJ (70)	2021-22	Nov 21	03/11/2021	9	1,36,68,600.00
					Month Total:		1,36,68,600.00
				Dec 21	29/12/2021	40	62,03,925.00
					29/12/2021	41	1,06,84,838.00
					Month Total:		1,68,88,763.00
				Feb 22	24/02/2022	47	62,21,400.00
					Month Total:		62,21,400.00
			Total of 2021-22:		4		3,67,78,763.00
		TOTAL OF MAHARAJGANJ (70):				4	3,67,78,763.00
		MAHOBBA (71)	2010-11	Jan 11	13/01/2011	17	74,79,640.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		MAHOBA (71)	2010-11	Jan 11	Month Total:	74,79,640.00
03 20					Total of 2010-11:	1
						74,79,640.00
			2020-21	Jul 20	24/07/2020 18	41,84,806.00
					Month Total:	41,84,806.00
				Sep 20	30/09/2020 19	31,74,000.00
					Month Total:	31,74,000.00
				Oct 20	28/10/2020 14	28,89,450.00
					Month Total:	28,89,450.00
				Dec 20	28/12/2020 15	34,66,500.00
					Month Total:	34,66,500.00
				Feb 21	09/02/2021 14	47,36,010.00
					Month Total:	47,36,010.00
				Mar 21	31/03/2021 63	34,37,356.00
					31/03/2021 64	3,51,91,774.00
					Month Total:	3,86,29,130.00
					Total of 2020-21:	7
						5,70,79,896.00
			2021-22	Nov 21	17/11/2021 4	44,59,500.00
					Month Total:	44,59,500.00
				Dec 21	29/12/2021 23	63,22,352.00
					Month Total:	63,22,352.00
				Mar 22	02/03/2022 2	7,77,900.00
					25/03/2022 78	91,822.00
					Month Total:	8,69,722.00
					Total of 2021-22:	4
						1,16,51,574.00
					TOTAL OF MAHOBA (71):	12
						7,62,11,110.00
		MAINPURI (09)	2017-18	Mar 18	28/03/2018 143	13,89,000.00
					29/03/2018 154	1,09,35,836.00
					30/03/2018 165	29,92,000.00
					Month Total:	1,53,16,836.00
					Total of 2017-18:	3
						1,53,16,836.00
			2018-19	Jul 18	10/07/2018 35	8,23,000.00
					Month Total:	8,23,000.00
				Aug 18	18/08/2018 22	13,30,000.00
					Month Total:	13,30,000.00
				Sep 18	11/09/2018 13	29,97,000.00
					Month Total:	29,97,000.00
				Nov 18	29/11/2018 37	68,71,000.00
					29/11/2018 39	91,01,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		MAINPURI (09)	2018-19	Nov 18	Month Total:	1,59,72,000.00
03 20				Mar 19	18/03/2019 149	8,88,000.00
					18/03/2019 150	15,79,000.00
					26/03/2019 229	44,04,000.00
					28/03/2019 248	84,64,000.00
					Month Total:	1,53,35,000.00
					Total of 2018-19:	9
						3,64,57,000.00
			2019-20	Sep 19	25/09/2019 49	54,22,932.00
					27/09/2019 56	12,83,000.00
					Month Total:	67,05,932.00
				Oct 19	19/10/2019 42	25,11,398.00
					Month Total:	25,11,398.00
				Jan 20	02/01/2020 5	87,04,328.00
					02/01/2020 6	43,89,937.00
					18/01/2020 35	25,05,700.00
					Month Total:	1,55,99,965.00
				Mar 20	28/03/2020 123	93,55,003.00
					28/03/2020 124	1,29,99,004.00
					28/03/2020 131	1,47,30,000.00
					Month Total:	3,70,84,007.00
					Total of 2019-20:	9
						6,19,01,302.00
			2020-21	Aug 20	07/08/2020 3	23,42,980.00
					07/08/2020 4	12,13,763.00
					10/08/2020 10	40,66,439.00
					10/08/2020 11	24,84,625.00
					Month Total:	1,01,07,807.00
				Oct 20	05/10/2020 4	22,43,400.00
					Month Total:	22,43,400.00
				Dec 20	15/12/2020 42	1,08,448.00
					15/12/2020 43	2,72,474.00
					Month Total:	3,80,922.00
				Feb 21	08/02/2021 26	1,08,026.00
					08/02/2021 27	5,21,968.00
					Month Total:	6,29,994.00
				Mar 21	31/03/2021 160	1,88,50,358.00
					31/03/2021 162	27,97,172.00
					31/03/2021 164	3,50,25,918.00
					Month Total:	5,66,73,448.00
					Total of 2020-21:	12
						7,00,35,571.00
			2021-22	Nov 21	03/11/2021 25	28,48,500.00
					Month Total:	28,48,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		MAINPURI (09)	2021-22	Dec 21	23/12/2021	70
03 20						31,60,844.00
					23/12/2021	71
						56,52,465.00
					Month Total:	88,13,309.00
				Mar 22	25/03/2022	66
						57,300.00
					28/03/2022	98
						4,46,865.00
					28/03/2022	99
						9,88,739.00
					Month Total:	14,92,904.00
				Total of 2021-22:	6	1,31,54,713.00
		TOTAL OF MAINPURI (09):	39	19,68,65,422.00		
		MATHURA (07)	2016-17	Mar 17	27/03/2017	109
						8,48,772.00
					27/03/2017	125
						2,20,000.00
					Month Total:	10,68,772.00
				Total of 2016-17:	2	10,68,772.00
			2017-18	Jul 17	11/07/2017	11
						24,69,246.00
					Month Total:	24,69,246.00
				Total of 2017-18:	1	24,69,246.00
			2018-19	Dec 18	14/12/2018	11
						62,39,452.00
					17/12/2018	13
						94,62,635.00
					Month Total:	1,57,02,087.00
				Mar 19	24/03/2019	61
						2,25,000.00
					24/03/2019	62
						1,66,07,415.00
					24/03/2019	63
						98,73,162.00
					Month Total:	2,67,05,577.00
				Total of 2018-19:	5	4,24,07,664.00
			2019-20	Aug 19	28/08/2019	25
						51,20,032.00
					28/08/2019	26
						27,46,458.00
					28/08/2019	27
						1,42,500.00
					Month Total:	80,08,990.00
				Dec 19	11/12/2019	31
						91,50,086.00
					11/12/2019	32
						62,96,066.00
					30/12/2019	68
						3,91,500.00
					Month Total:	1,58,37,652.00
				Mar 20	28/03/2020	84
						9,000.00
					28/03/2020	85
						96,88,485.00
					28/03/2020	86
						1,63,73,772.00
					Month Total:	2,60,71,257.00
				Total of 2019-20:	9	4,99,17,899.00
			2020-21	Aug 20	13/08/2020	10
						50,00,193.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2202	General Education							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
220201789 01 03 20		MATHURA (07)	2020-21	Aug 20	13/08/2020	11	67,33,496.00		
				Month Total:		1,17,33,689.00			
				Jan 21	08/01/2021	13	48,40,869.00		
				08/01/2021	14	58,56,092.00			
				Mar 21	Month Total:		1,06,96,961.00		
					27/03/2021	87	3,000.00		
					30/03/2021	96	76,74,428.00		
					30/03/2021	97	98,44,924.00		
					31/03/2021	108	3,27,87,332.00		
					31/03/2021	112	1,55,29,196.00		
					Month Total:		6,58,38,880.00		
					Total of 2020-21:		9	8,82,69,530.00	
			2021-22	Nov 21	03/11/2021	7	3,000.00		
				Month Total:		3,000.00			
				Dec 21	04/12/2021	4	44,07,249.00		
				04/12/2021	5	66,02,978.00			
					Month Total:		1,10,10,227.00		
					29/03/2022	51	16,279.00		
				Mar 22	29/03/2022	53	1,98,097.00		
					30/03/2022	64	6,000.00		
					Month Total:		2,20,376.00		
					Total of 2021-22:		6	1,12,33,603.00	
		TOTAL OF MATHURA (07):		32		19,53,66,714.00			
		MAU (66)	2020-21	Oct 20	22/10/2020	25	74,04,000.00		
				Month Total:		74,04,000.00			
				Nov 20	11/11/2020	30	55,93,500.00		
				Month Total:		55,93,500.00			
				Dec 20	29/12/2020	28	34,43,867.00		
					29/12/2020	29	44,09,299.00		
					Month Total:		78,53,166.00		
					Jan 21	11/01/2021	14	51,93,000.00	
					Month Total:		51,93,000.00		
					Mar 21	15/03/2021	53	63,25,665.00	
					15/03/2021	54	74,85,605.00		
					31/03/2021	175	4,16,99,415.00		
					31/03/2021	176	51,54,000.00		
					31/03/2021	177	4,31,69,963.00		
					Month Total:		10,38,34,648.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		MAU (66)	2020-21	Total of 2020-21:		10
03 20						12,98,78,314.00
			2021-22	Nov 21	03/11/2021	19
						1,78,60,500.00
					Month Total:	1,78,60,500.00
				Jan 22	04/01/2022	12
						59,10,505.00
					04/01/2022	13
						82,62,280.00
					Month Total:	1,41,72,785.00
				Feb 22	21/02/2022	61
						6,42,300.00
					Month Total:	6,42,300.00
				Mar 22	28/03/2022	113
						66,057.00
					28/03/2022	114
						5,44,369.00
					Month Total:	6,10,426.00
				Total of 2021-22:		6
						3,32,86,011.00
			TOTAL OF MAU (66):		16	16,31,64,325.00

MEERUT (04)	2019-20	Oct 19	23/10/2019	137	34,96,356.00
			Month Total:		34,96,356.00
		Feb 20	13/02/2020	76	56,83,756.00
			15/02/2020	83	66,73,323.00
			15/02/2020	84	36,45,678.00
			Month Total:		1,60,02,757.00
		Mar 20	30/03/2020	189	58,55,340.00
			30/03/2020	191	37,76,650.00
			30/03/2020	192	31,06,972.00
			Month Total:		1,27,38,962.00
		Total of 2019-20:		7	3,22,38,075.00
	2020-21	Aug 20	28/08/2020	110	25,02,000.00
			Month Total:		25,02,000.00
		Sep 20	11/09/2020	35	35,63,472.00
			11/09/2020	36	54,77,345.00
			Month Total:		90,40,817.00
		Jan 21	04/01/2021	18	36,37,500.00
			04/01/2021	19	35,01,201.00
			04/01/2021	20	12,24,102.00
			Month Total:		83,62,803.00
		Feb 21	11/02/2021	62	27,70,600.00
			Month Total:		27,70,600.00
		Mar 21	18/03/2021	103	20,32,011.00
			18/03/2021	104	35,73,107.00
			31/03/2021	261	3,47,86,996.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		MEERUT (04)	2020-21	Mar 21	31/03/2021	262
03 20						2,90,46,056.00
					31/03/2021	263
						31,98,850.00
					Month Total:	7,26,37,020.00
				Total of 2020-21:	12	9,53,13,240.00
			2021-22	Nov 21	03/11/2021	62
						58,08,280.00
					Month Total:	58,08,280.00
				Mar 22	25/03/2022	186
						12,56,120.00
					29/03/2022	250
						59,53,662.00
					29/03/2022	251
						40,89,069.00
					30/03/2022	303
						10,10,476.00
					Month Total:	1,23,09,327.00
				Total of 2021-22:	5	1,81,17,607.00
			TOTAL OF MEERUT (04):	24		14,56,68,922.00
		MIRZAPUR (28)	2010-11	Dec 10	29/12/2010	327
						26,38,800.00
					Month Total:	26,38,800.00
				Feb 11	23/02/2011	221
						1,04,80,667.00
					23/02/2011	222
						1,24,13,333.00
					23/02/2011	224
						1,06,97,000.00
					Month Total:	3,35,91,000.00
				Mar 11	30/03/2011	719
						31,56,000.00
					Month Total:	31,56,000.00
				Total of 2010-11:	5	3,93,85,800.00
			2011-12	Nov 11	28/11/2011	260
						1,07,89,354.00
					28/11/2011	264
						76,48,000.00
					Month Total:	1,84,37,354.00
				Mar 12	31/03/2012	651
						88,27,000.00
					31/03/2012	653
						3,15,50,646.00
					Month Total:	4,03,77,646.00
				Total of 2011-12:	4	5,88,15,000.00
			2012-13	Sep 12	24/09/2012	821
						32,47,359.00
					24/09/2012	822
						48,76,000.00
					25/09/2012	852
						60,09,002.00
					Month Total:	1,41,32,361.00
				Jan 13	07/01/2013	25
						74,07,000.00
					07/01/2013	26
						43,65,445.00
					Month Total:	1,17,72,445.00
				Mar 13	21/03/2013	219
						1,60,11,753.00
					21/03/2013	220
						3,68,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		MIRZAPUR (28)	2012-13	Mar 13	21/03/2013	223	80,80,741.00
					30/03/2013	439	89,15,000.00
					30/03/2013	440	49,34,000.00
					30/03/2013	441	56,22,000.00
					Month Total:		4,39,31,494.00
					Total of 2012-13:		11
							6,98,36,300.00
			2014-15	Mar 15	04/03/2015	13	1,57,57,000.00
					18/03/2015	160	2,54,15,225.00
					18/03/2015	161	1,56,32,000.00
					Month Total:		5,68,04,225.00
					Total of 2014-15:		3
							5,68,04,225.00
			2015-16	Jan 16	13/01/2016	99	50,20,000.00
					Month Total:		50,20,000.00
				Mar 16	28/03/2016	373	1,03,70,000.00
					28/03/2016	374	1,13,84,432.00
					29/03/2016	386	45,41,000.00
					29/03/2016	387	1,03,92,000.00
					30/03/2016	440	77,07,000.00
					30/03/2016	441	1,82,25,000.00
					Month Total:		6,26,19,432.00
					Total of 2015-16:		7
							6,76,39,432.00
			2016-17	Nov 16	08/11/2016	39	76,95,000.00
					Month Total:		76,95,000.00
				Dec 16	09/12/2016	29	1,66,597.00
					09/12/2016	30	1,01,06,359.00
					Month Total:		1,02,72,956.00
				Feb 17	21/02/2017	76	86,31,000.00
					Month Total:		86,31,000.00
				Mar 17	24/03/2017	290	1,14,84,000.00
					28/03/2017	409	2,63,50,641.00
					28/03/2017	410	2,16,27,403.00
					29/03/2017	462	40,64,000.00
					Month Total:		6,35,26,044.00
					Total of 2016-17:		8
							9,01,25,000.00
			2017-18	Sep 17	06/09/2017	68	85,83,000.00
					11/09/2017	107	73,66,635.00
					11/09/2017	109	41,21,558.00
					Month Total:		2,00,71,193.00
				Oct 17	28/10/2017	166	82,78,000.00
					28/10/2017	167	1,09,12,365.00
					28/10/2017	168	63,99,442.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		MIRZAPUR (28)	2017-18	Oct 17	Month Total:	2,55,89,807.00
03 20				Feb 18	12/02/2018 54	74,74,000.00
					12/02/2018 57	43,88,000.00
					27/02/2018 247	53,62,000.00
					Month Total:	1,72,24,000.00
				Mar 18	19/03/2018 234	44,80,000.00
					22/03/2018 327	75,59,000.00
					22/03/2018 328	71,63,000.00
					Month Total:	1,92,02,000.00
					Total of 2017-18:	12
						8,20,87,000.00
			2018-19	Sep 18	25/09/2018 38	33,40,000.00
					Month Total:	33,40,000.00
				Oct 18	04/10/2018 13	56,51,000.00
					16/10/2018 52	63,96,000.00
					Month Total:	1,20,47,000.00
				Dec 18	14/12/2018 77	1,01,43,000.00
					19/12/2018 92	1,71,62,000.00
					Month Total:	2,73,05,000.00
				Mar 19	14/03/2019 64	1,38,15,000.00
					26/03/2019 173	89,40,000.00
					26/03/2019 175	1,26,32,000.00
					26/03/2019 176	1,35,95,000.00
					Month Total:	4,89,82,000.00
					Total of 2018-19:	9
						9,16,74,000.00
			2019-20	Aug 19	19/08/2019 32	63,32,876.00
					19/08/2019 34	1,07,13,632.00
					Month Total:	1,70,46,508.00
				Oct 19	04/10/2019 12	83,55,000.00
					Month Total:	83,55,000.00
				Dec 19	24/12/2019 50	1,46,15,736.00
					24/12/2019 51	98,50,361.00
					26/12/2019 54	1,67,03,800.00
					Month Total:	4,11,69,897.00
				Mar 20	27/03/2020 194	1,61,69,754.00
					28/03/2020 238	2,43,77,008.00
					28/03/2020 240	1,35,91,005.00
					Month Total:	5,41,37,767.00
					Total of 2019-20:	9
						12,07,09,172.00
			2020-21	Aug 20	04/08/2020 1	88,18,236.00
					04/08/2020 4	1,20,88,843.00
					Month Total:	2,09,07,079.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201789 01 03 20		MIRZAPUR (28)	2020-21	Oct 20	05/10/2020	14	1,18,75,500.00	
					Month Total:		1,18,75,500.00	
				Dec 20	10/12/2020	28	78,93,000.00	
					18/12/2020	41	59,53,399.00	
					18/12/2020	42	83,34,217.00	
					Month Total:		2,21,80,616.00	
				Feb 21	02/02/2021	12	1,40,11,251.00	
					02/02/2021	13	94,37,686.00	
					Month Total:		2,34,48,937.00	
				Mar 21	09/03/2021	25	78,78,000.00	
					30/03/2021	153	1,18,17,000.00	
					30/03/2021	154	5,25,71,478.00	
					30/03/2021	155	3,60,02,231.00	
					Month Total:		10,82,68,709.00	
				Total of 2020-21:		12	18,66,80,841.00	
			2021-22	Nov 21	02/11/2021	5	1,55,92,985.00	
					Month Total:		1,55,92,985.00	
				Dec 21	21/12/2021	43	80,65,770.00	
					21/12/2021	45	1,12,35,557.00	
					Month Total:		1,93,01,327.00	
				Feb 22	18/02/2022	33	86,36,515.00	
					Month Total:		86,36,515.00	
				Total of 2021-22:		4	4,35,30,827.00	
		TOTAL OF MIRZAPUR (28):					84	90,72,87,597.00
		MORADABAD (14)	2010-11	Sep 10	07/09/2010	87	46,32,300.00	
					Month Total:		46,32,300.00	
				Jan 11	25/01/2011	193	68,24,644.00	
					Month Total:		68,24,644.00	
				Mar 11	01/03/2011	25	63,99,671.00	
					01/03/2011	26	34,74,000.00	
					01/03/2011	27	29,94,186.00	
					31/03/2011	966	1,45,57,000.00	
					31/03/2011	967	1,65,43,685.00	
					31/03/2011	968	9,36,514.00	
					Month Total:		4,49,05,056.00	
				Total of 2010-11:		8	5,63,62,000.00	
			2011-12	Nov 11	02/11/2011	12	1,11,54,000.00	
					Month Total:		1,11,54,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		MORADABAD (14)	2011-12	Dec 11	27/12/2011	237
03 20						1,55,46,000.00
					28/12/2011	238
						3,23,88,000.00
					Month Total:	4,79,34,000.00
				Total of 2011-12:	3	5,90,88,000.00
			2012-13	Jul 12	09/07/2012	131
						35,32,000.00
					Month Total:	35,32,000.00
				Aug 12	22/08/2012	238
						36,15,000.00
					24/08/2012	274
						15,03,000.00
					24/08/2012	275
						98,77,000.00
					30/08/2012	411
						37,20,000.00
					30/08/2012	412
						1,44,77,000.00
					Month Total:	3,31,92,000.00
				Nov 12	06/11/2012	104
						54,84,000.00
					07/11/2012	109
						50,43,000.00
					Month Total:	1,05,27,000.00
				Dec 12	15/12/2012	259
						34,34,100.00
					15/12/2012	260
						12,47,000.00
					Month Total:	46,81,100.00
				Mar 13	29/03/2013	702
						44,30,000.00
					29/03/2013	704
						1,04,58,000.00
					29/03/2013	706
						91,81,000.00
					Month Total:	2,40,69,000.00
				Total of 2012-13:	13	7,60,01,100.00
			2018-19	Mar 19	19/03/2019	77
						45,88,000.00
					Month Total:	45,88,000.00
				Total of 2018-19:	1	45,88,000.00
			2019-20	Aug 19	26/08/2019	52
						63,81,137.00
					26/08/2019	53
						46,77,826.00
					Month Total:	1,10,58,963.00
				Oct 19	09/10/2019	30
						65,67,000.00
					Month Total:	65,67,000.00
				Dec 19	16/12/2019	38
						61,83,647.00
					17/12/2019	40
						86,25,286.00
					Month Total:	1,48,08,933.00
				Jan 20	13/01/2020	37
						95,22,000.00
					Month Total:	95,22,000.00
				Mar 20	30/03/2020	148
						1,03,27,004.00
					30/03/2020	149
						40,41,001.00
					30/03/2020	150
						42,48,000.00
					30/03/2020	151
						43,95,000.00
					Month Total:	2,30,11,005.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01 03 20		MORADABAD (14)	2019-20	Total of 2019-20:	10	6,49,67,901.00
			2020-21	Jun 20	26/06/2020 59	23,92,857.00
					26/06/2020 62	17,14,096.00
					Month Total:	41,06,953.00
				Jul 20	16/07/2020 43	39,38,470.00
					16/07/2020 44	56,84,852.00
					27/07/2020 65	21,60,000.00
					Month Total:	1,17,83,322.00
				Sep 20	03/09/2020 12	32,61,000.00
					23/09/2020 43	31,95,000.00
					Month Total:	64,56,000.00
				Oct 20	19/10/2020 40	21,45,000.00
					29/10/2020 51	53,12,270.00
					29/10/2020 53	48,15,550.00
					Month Total:	1,22,72,820.00
				Nov 20	09/11/2020 37	31,24,500.00
					Month Total:	31,24,500.00
				Dec 20	09/12/2020 29	22,62,000.00
					Month Total:	22,62,000.00
				Jan 21	23/01/2021 62	76,33,899.00
					23/01/2021 63	89,30,838.00
					Month Total:	1,65,64,737.00
				Mar 21	31/03/2021 133	4,15,81,205.00
					31/03/2021 135	2,89,19,100.00
					31/03/2021 143	91,88,000.00
					Month Total:	7,96,88,305.00
				Total of 2020-21:	17	13,62,58,637.00
			2021-22	Nov 21	02/11/2021 11	1,24,36,900.00
					Month Total:	1,24,36,900.00
				Dec 21	23/12/2021 51	76,85,718.00
					23/12/2021 52	58,33,917.00
					Month Total:	1,35,19,635.00
				Mar 22	26/03/2022 65	2,91,000.00
					Month Total:	2,91,000.00
				Total of 2021-22:	4	2,62,47,535.00
				TOTAL OF MORADABAD (14):	56	42,35,13,173.00
		MUZAFFARNAGAR (03)	2019-20	Dec 19	18/12/2019 28	1,17,25,157.00
					Month Total:	1,17,25,157.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01		MUZAFFARNAGAR (03)	2019-20	Jan 20	01/01/2020	6	36,73,500.00
03 20					Month Total:		36,73,500.00
				Feb 20	12/02/2020	20	11,13,000.00
					Month Total:		11,13,000.00
				Mar 20	30/03/2020	109	33,52,500.00
					30/03/2020	110	2,06,63,114.00
					30/03/2020	111	6,99,000.00
					30/03/2020	112	36,44,605.00
					Month Total:		2,83,59,219.00
				Total of 2019-20:	7		4,48,70,876.00
			2020-21	Jun 20	12/06/2020	26	11,92,500.00
					25/06/2020	72	30,23,550.00
					Month Total:		42,16,050.00
				Jul 20	21/07/2020	38	98,71,044.00
					Month Total:		98,71,044.00
				Aug 20	06/08/2020	7	11,92,500.00
					Month Total:		11,92,500.00
				Oct 20	23/10/2020	20	23,85,000.00
					Month Total:		23,85,000.00
				Nov 20	03/11/2020	7	11,92,500.00
					03/11/2020	8	8,68,216.00
					Month Total:		20,60,716.00
				Jan 21	13/01/2021	20	24,06,000.00
					23/01/2021	26	12,38,217.00
					Month Total:		36,44,217.00
				Mar 21	31/03/2021	105	4,05,77,427.00
					31/03/2021	106	35,32,500.00
					Month Total:		4,41,09,927.00
				Total of 2020-21:	11		6,74,79,454.00
			2021-22	Nov 21	02/11/2021	13	58,20,000.00
					27/11/2021	23	1,17,10,617.00
					Month Total:		1,75,30,617.00
				Mar 22	22/03/2022	47	10,96,500.00
					Month Total:		10,96,500.00
				Total of 2021-22:	3		1,86,27,117.00
				TOTAL OF MUZAFFARNAGAR (03):		21	13,09,77,447.00
		PADRAUNA (73)	2019-20	Oct 19	09/10/2019	94	48,30,000.00
					09/10/2019	98	48,03,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		PADRAUNA (73)	2019-20	Oct 19	Month Total:	96,33,000.00
03 20				Dec 19	21/12/2019 172	96,82,443.00
					21/12/2019 173	1,75,54,701.00
					Month Total:	2,72,37,144.00
				Jan 20	14/01/2020 197	97,86,000.00
					14/01/2020 199	96,00,000.00
					Month Total:	1,93,86,000.00
				Mar 20	31/03/2020 384	99,60,003.00
					31/03/2020 385	1,93,26,007.00
					31/03/2020 386	92,94,000.00
					31/03/2020 387	93,06,000.00
					Month Total:	4,78,86,010.00
					Total of 2019-20:	10
						10,41,42,154.00
			2020-21	Jul 20	10/07/2020 63	48,70,086.00
					10/07/2020 64	26,83,956.00
					17/07/2020 74	94,16,637.00
					17/07/2020 75	61,82,439.00
					Month Total:	2,31,53,118.00
				Sep 20	30/09/2020 121	94,72,050.00
					30/09/2020 122	48,15,450.00
					Month Total:	1,42,87,500.00
				Oct 20	29/10/2020 101	47,17,385.00
					29/10/2020 102	32,37,194.00
					Month Total:	79,54,579.00
				Nov 20	07/11/2020 49	30,00,000.00
					07/11/2020 50	17,56,500.00
					20/11/2020 145	29,91,000.00
					20/11/2020 146	17,50,500.00
					Month Total:	94,98,000.00
				Jan 21	28/01/2021 133	79,30,736.00
					28/01/2021 134	51,31,795.00
					Month Total:	1,30,62,531.00
				Mar 21	25/03/2021 263	1,03,32,000.00
					25/03/2021 264	52,51,500.00
					31/03/2021 348	4,20,86,985.00
					31/03/2021 349	2,28,31,412.00
					31/03/2021 350	36,25,500.00
					31/03/2021 351	49,63,500.00
					Month Total:	8,90,90,897.00
					Total of 2020-21:	20
						15,70,46,625.00
			2021-22	Nov 21	03/11/2021 28	2,35,20,000.00
					Month Total:	2,35,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201789 01		PADRAUNA (73)	2021-22	Dec 21	24/12/2021	195	1,43,37,894.00	
03 20					24/12/2021	196	78,86,667.00	
					Month Total:		2,22,24,561.00	
				Mar 22	31/03/2022	351	39,80,700.00	
					Month Total:		39,80,700.00	
				Total of 2021-22:		4	4,97,25,261.00	
		TOTAL OF PADRAUNA (73):					34	31,09,14,040.00
		PILIBHIT (16)	2019-20	Sep 19	12/09/2019	57	60,74,827.00	
					12/09/2019	58	39,23,655.00	
					12/09/2019	59	49,95,900.00	
					Month Total:		1,49,94,382.00	
				Dec 19	24/12/2019	101	58,04,459.00	
					24/12/2019	99	85,56,388.00	
					Month Total:		1,43,60,847.00	
				Jan 20	08/01/2020	16	93,09,600.00	
					Month Total:		93,09,600.00	
				Mar 20	30/03/2020	202	52,95,550.00	
					30/03/2020	204	1,96,50,007.00	
					30/03/2020	205	1,35,22,005.00	
					Month Total:		3,84,67,562.00	
				Total of 2019-20:		9	7,71,32,391.00	
			2020-21	Jul 20	02/07/2020	2	18,41,400.00	
					02/07/2020	4	23,73,743.00	
					02/07/2020	6	16,08,986.00	
					23/07/2020	76	59,04,424.00	
					23/07/2020	77	45,59,793.00	
					Month Total:		1,62,88,346.00	
				Nov 20	09/11/2020	57	44,28,000.00	
					Month Total:		44,28,000.00	
				Dec 20	16/12/2020	66	34,97,325.00	
					16/12/2020	68	28,00,002.00	
					Month Total:		62,97,327.00	
				Jan 21	02/01/2021	11	40,86,000.00	
					Month Total:		40,86,000.00	
				Mar 21	20/03/2021	53	46,99,472.00	
					22/03/2021	56	20,72,371.00	
					22/03/2021	57	21,37,665.00	
					27/03/2021	155	38,07,233.00	
					27/03/2021	157	23,09,970.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201789 01		PILIBHIT (16)	2020-21	Mar 21	31/03/2021	187	3,48,64,535.00	
03 20					31/03/2021	188	2,10,76,396.00	
					31/03/2021	193	55,06,578.00	
					Month Total:		7,64,74,220.00	
				Total of 2020-21:		17	10,75,73,893.00	
			2021-22	Nov 21	03/11/2021	44	1,00,78,500.00	
					Month Total:		1,00,78,500.00	
				Jan 22	27/01/2022	74	31,06,142.00	
					27/01/2022	75	46,81,630.00	
					Month Total:		77,87,772.00	
				Mar 22	31/03/2022	157	17,34,526.00	
					31/03/2022	159	17,88,300.00	
					31/03/2022	166	2,52,481.00	
					Month Total:		37,75,307.00	
				Total of 2021-22:		6	2,16,41,579.00	
		TOTAL OF PILIBHIT (16):					32	20,63,47,863.00
		PRATAPGARH (53)	2020-21	Feb 21	16/02/2021	35	1,75,14,063.00	
					Month Total:		1,75,14,063.00	
				Mar 21	26/03/2021	113	59,84,988.00	
					31/03/2021	149	10,65,33,506.00	
					31/03/2021	152	1,00,80,000.00	
					Month Total:		12,25,98,494.00	
				Total of 2020-21:		4	14,01,12,557.00	
			2021-22	Nov 21	03/11/2021	22	89,61,450.00	
					Month Total:		89,61,450.00	
				Dec 21	27/12/2021	45	1,89,48,173.00	
					Month Total:		1,89,48,173.00	
				Mar 22	04/03/2022	6	51,76,050.00	
					Month Total:		51,76,050.00	
				Total of 2021-22:		3	3,30,85,673.00	
		TOTAL OF PRATAPGARH (53):					7	17,31,98,230.00
		PRAYAGRAJ-2 (64)	2017-18	Dec 17	27/12/2017	190	2,58,02,647.00	
					Month Total:		2,58,02,647.00	
				Mar 18	08/03/2018	31	1,82,86,000.00	
					26/03/2018	659	3,62,69,610.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		PRAYAGRAJ-2 (64)	2017-18	Mar 18	26/03/2018	663	5,96,87,353.00
					26/03/2018	664	1,49,12,232.00
					Month Total:		12,91,55,195.00
					Total of 2017-18:		5
							15,49,57,842.00
			2018-19	Oct 18	27/10/2018	195	1,28,34,000.00
					Month Total:		1,28,34,000.00
				Jan 19	14/01/2019	82	2,47,33,038.00
					19/01/2019	133	3,00,55,545.00
					Month Total:		5,47,88,583.00
				Mar 19	28/03/2019	467	2,46,43,000.00
					28/03/2019	470	1,62,78,455.00
					28/03/2019	473	77,04,962.00
					Month Total:		4,86,26,417.00
					Total of 2018-19:		6
							11,62,49,000.00
			2019-20	Oct 19	12/10/2019	70	1,47,08,185.00
					12/10/2019	74	1,18,00,026.00
					Month Total:		2,65,08,211.00
				Dec 19	11/12/2019	42	2,00,22,600.00
					Month Total:		2,00,22,600.00
				Jan 20	28/01/2020	194	1,51,45,570.00
					28/01/2020	195	1,98,25,886.00
					Month Total:		3,49,71,456.00
				Mar 20	06/03/2020	41	3,32,86,000.00
					28/03/2020	346	3,54,96,012.00
					28/03/2020	347	8,17,39,028.00
					Month Total:		15,05,21,040.00
					Total of 2019-20:		8
							23,20,23,307.00
			2020-21	Jul 20	23/07/2020	143	1,42,41,349.00
					23/07/2020	147	2,00,18,367.00
					Month Total:		3,42,59,716.00
				Dec 20	10/12/2020	54	63,50,546.00
					10/12/2020	55	34,15,921.00
					Month Total:		97,66,467.00
				Mar 21	05/03/2021	34	84,26,177.00
					05/03/2021	35	54,15,124.00
					Month Total:		1,38,41,301.00
					Total of 2020-21:		6
							5,78,67,484.00
			2021-22	Nov 21	09/11/2021	41	2,90,89,000.00
					Month Total:		2,90,89,000.00
				Feb 22	17/02/2022	111	1,37,27,256.00
					19/02/2022	143	8,94,87,024.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		PRAYAGRAJ-2 (64)	2021-22	Feb 22	25/02/2022	223
03 20						1,28,53,700.00
					Month Total:	11,60,67,980.00
				Total of 2021-22:	4	14,51,56,980.00
		TOTAL OF PRAYAGRAJ-2 (64):		29		70,62,54,613.00
		RAIBAREILLY (45)	2021-22	Nov 21	02/11/2021	21
						1,82,78,620.00
					02/11/2021	24
						50,88,584.00
					02/11/2021	25
						57,65,772.00
					Month Total:	2,91,32,976.00
				Dec 21	10/12/2021	29
						14,72,990.00
					10/12/2021	30
						54,45,422.00
					Month Total:	69,18,412.00
				Feb 22	21/02/2022	30
						1,20,313.00
					Month Total:	1,20,313.00
				Mar 22	03/03/2022	2
						24,79,580.00
					08/03/2022	31
						62,358.00
					Month Total:	25,41,938.00
				Total of 2021-22:	8	3,87,13,639.00
		TOTAL OF RAIBAREILLY (45):		8		3,87,13,639.00
		RAMPUR (17)	2019-20	Sep 19	19/09/2019	18
						34,33,500.00
					21/09/2019	31
						33,46,192.00
					21/09/2019	32
						63,10,040.00
					Month Total:	1,30,89,732.00
				Jan 20	04/01/2020	12
						48,06,111.00
					04/01/2020	13
						77,60,596.00
					Month Total:	1,25,66,707.00
				Mar 20	17/03/2020	51
						1,19,88,000.00
					28/03/2020	164
						76,29,003.00
					28/03/2020	165
						1,05,49,004.00
					Month Total:	3,01,66,007.00
				Total of 2019-20:	8	5,58,22,446.00
			2020-21	Jun 20	30/06/2020	41
						13,32,245.00
					30/06/2020	42
						21,52,972.00
					Month Total:	34,85,217.00
				Aug 20	19/08/2020	8
						52,68,932.00
					19/08/2020	9
						32,20,657.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		RAMPUR (17)	2020-21	Aug 20	Month Total:	84,89,589.00
03 20				Oct 20	03/10/2020 8	17,69,850.00
					Month Total:	17,69,850.00
				Nov 20	09/11/2020 10	62,92,800.00
					09/11/2020 11	40,18,969.00
					09/11/2020 12	21,94,154.00
					Month Total:	1,25,05,923.00
				Dec 20	29/12/2020 23	64,07,245.00
					Month Total:	64,07,245.00
				Feb 21	08/02/2021 20	34,78,305.00
					08/02/2021 21	67,56,578.00
					Month Total:	1,02,34,883.00
				Mar 21	31/03/2021 143	72,36,000.00
					31/03/2021 144	2,11,60,785.00
					31/03/2021 145	3,61,95,237.00
					Month Total:	6,45,92,022.00
				Total of 2020-21:	14	10,74,84,729.00
			2021-22	Nov 21	11/11/2021 18	1,13,79,000.00
					Month Total:	1,13,79,000.00
				Dec 21	16/12/2021 13	38,93,041.00
					16/12/2021 14	71,79,920.00
					Month Total:	1,10,72,961.00
				Mar 22	21/03/2022 42	26,700.00
					Month Total:	26,700.00
				Total of 2021-22:	4	2,24,78,661.00
		TOTAL OF RAMPUR (17):	26			18,57,85,836.00
		SAHARANPUR (02)	2020-21	Aug 20	11/08/2020 22	54,26,659.00
					21/08/2020 33	46,83,616.00
					Month Total:	1,01,10,275.00
				Sep 20	15/09/2020 30	1,04,91,629.00
					Month Total:	1,04,91,629.00
				Nov 20	02/11/2020 5	39,25,151.00
					09/11/2020 21	90,30,682.00
					09/11/2020 22	40,31,636.00
					Month Total:	1,69,87,469.00
				Jan 21	28/01/2021 39	63,91,192.00
					28/01/2021 40	65,98,854.00
					Month Total:	1,29,90,046.00
				Mar 21	31/03/2021 182	4,34,52,418.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		SAHARANPUR (02)	2020-21	Mar 21	31/03/2021	187
03 20					31/03/2021	190
					Month Total:	8,26,14,247.00
				Total of 2020-21:	11	13,31,93,666.00
			2021-22	Nov 21	01/11/2021	11
					Month Total:	1,48,13,350.00
				Dec 21	08/12/2021	13
					08/12/2021	14
					21/12/2021	39
					Month Total:	1,63,00,220.00
				Total of 2021-22:	4	3,11,13,570.00
		TOTAL OF SAHARANPUR (02):		15		16,43,07,236.00
		SAMBHAL (92)	2020-21	Aug 20	19/08/2020	19
					25/08/2020	25
					25/08/2020	26
					Month Total:	1,37,93,557.00
				Nov 20	23/11/2020	29
					23/11/2020	30
					Month Total:	53,63,824.00
				Total of 2020-21:	5	1,91,57,381.00
			2021-22	Nov 21	01/11/2021	2
					Month Total:	74,40,900.00
				Dec 21	02/12/2021	3
					02/12/2021	4
					Month Total:	1,41,04,030.00
				Feb 22	18/02/2022	23
					Month Total:	11,63,400.00
				Total of 2021-22:	4	2,27,08,330.00
		TOTAL OF SAMBHAL (92):		9		4,18,65,711.00
		SANT KABIR NAGAR (80)	2020-21	Aug 20	14/08/2020	19
					14/08/2020	21
					26/08/2020	31
					Month Total:	87,40,986.00
				Nov 20	12/11/2020	28
					Month Total:	55,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		SANT KABIR NAGAR (80)	2020-21	Dec 20	29/12/2020	57	33,64,974.00
					29/12/2020	58	19,01,488.00
					Month Total:		52,66,462.00
				Feb 21	15/02/2021	37	56,57,099.00
					15/02/2021	40	30,14,354.00
					Month Total:		86,71,453.00
				Mar 21	19/03/2021	50	55,80,000.00
					31/03/2021	118	55,80,000.00
					31/03/2021	119	3,13,96,906.00
					31/03/2021	120	1,99,68,911.00
					Month Total:		6,25,25,817.00
				Total of 2020-21:		12	9,07,84,718.00
			2021-22	Nov 21	09/11/2021	23	74,40,000.00
					Month Total:		74,40,000.00
				Dec 21	07/12/2021	44	61,33,692.00
					07/12/2021	46	41,94,796.00
					Month Total:		1,03,28,488.00
				Mar 22	23/03/2022	61	41,57,100.00
					Month Total:		41,57,100.00
				Total of 2021-22:		4	2,19,25,588.00
		TOTAL OF SANT KABIR NAGAR (80):				16	11,27,10,306.00

SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	16/08/2019	127	75,78,127.00
			Month Total:		75,78,127.00
		Sep 19	26/09/2019	134	37,24,500.00
			Month Total:		37,24,500.00
		Dec 19	12/12/2019	116	1,13,95,066.00
			23/12/2019	128	69,04,800.00
			Month Total:		1,82,99,866.00
		Mar 20	27/03/2020	238	2,88,17,010.00
			27/03/2020	240	44,06,000.00
			Month Total:		3,32,23,010.00
		Total of 2019-20:		6	6,28,25,503.00
	2020-21	Jun 20	17/06/2020	113	31,60,242.00
			Month Total:		31,60,242.00
		Jul 20	20/07/2020	90	12,72,000.00
			20/07/2020	91	75,44,592.00
			Month Total:		88,16,592.00
		Sep 20	02/09/2020	24	28,54,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01 03 20		SANT RAVIDAS NAGAR (72)	2020-21	Sep 20	Month Total:	28,54,500.00
				Nov 20	05/11/2020 55	28,48,500.00
					23/11/2020 118	70,13,877.00
					Month Total:	98,62,377.00
				Jan 21	18/01/2021 103	13,23,000.00
					18/01/2021 104	7,25,349.00
					Month Total:	20,48,349.00
				Feb 21	08/02/2021 77	1,15,16,447.00
					Month Total:	1,15,16,447.00
				Mar 21	12/03/2021 52	15,39,000.00
					31/03/2021 237	4,10,19,167.00
					31/03/2021 240	28,35,000.00
					Month Total:	4,53,93,167.00
					Total of 2020-21:	12
						8,36,51,674.00
		2021-22		Nov 21	02/11/2021 28	41,98,500.00
					Month Total:	41,98,500.00
				Dec 21	13/12/2021 76	1,09,74,782.00
					13/12/2021 78	39,70,500.00
					Month Total:	1,49,45,282.00
					Total of 2021-22:	3
						1,91,43,782.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				21
						16,56,20,959.00
		SHAHJAHANPUR (15)	2020-21	Feb 21	09/02/2021 26	1,09,66,900.00
					09/02/2021 27	65,45,340.00
					Month Total:	1,75,12,240.00
				Mar 21	30/03/2021 101	21,25,294.00
					31/03/2021 109	8,32,41,774.00
					31/03/2021 111	5,29,83,657.00
					Month Total:	13,83,50,725.00
					Total of 2020-21:	5
						15,58,62,965.00
		2021-22		Nov 21	02/11/2021 15	1,99,14,300.00
					Month Total:	1,99,14,300.00
				Dec 21	17/12/2021 25	1,51,25,224.00
					17/12/2021 28	1,02,69,397.00
					Month Total:	2,53,94,621.00
					Total of 2021-22:	3
						4,53,08,921.00
		TOTAL OF SHAHJAHANPUR (15):				8
						20,11,71,886.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01		SHAMLI (91)	2017-18	Mar 18	28/03/2018	80
03 20						50,86,290.00
					Month Total:	50,86,290.00
				Total of 2017-18:	1	50,86,290.00
			2018-19	Aug 18	07/08/2018	7
						8,32,000.00
					Month Total:	8,32,000.00
				Sep 18	14/09/2018	12
						18,04,399.00
					Month Total:	18,04,399.00
				Dec 18	15/12/2018	18
						81,35,601.00
					Month Total:	81,35,601.00
				Jan 19	03/01/2019	2
						21,10,000.00
					Month Total:	21,10,000.00
				Mar 19	18/03/2019	29
						13,29,000.00
					27/03/2019	62
						81,23,000.00
					Month Total:	94,52,000.00
				Total of 2018-19:	6	2,23,34,000.00
			2019-20	Sep 19	11/09/2019	6
						12,54,000.00
					11/09/2019	8
						46,69,495.00
					Month Total:	59,23,495.00
				Dec 19	27/12/2019	12
						74,57,437.00
					31/12/2019	21
						25,49,871.00
					Month Total:	1,00,07,308.00
				Mar 20	30/03/2020	68
						24,58,500.00
					30/03/2020	70
						74,50,003.00
					Month Total:	99,08,503.00
				Total of 2019-20:	6	2,58,39,306.00
			2020-21	Jun 20	29/06/2020	9
						20,68,214.00
					Month Total:	20,68,214.00
				Jul 20	20/07/2020	11
						39,88,053.00
					Month Total:	39,88,053.00
				Aug 20	11/08/2020	4
						12,24,000.00
					Month Total:	12,24,000.00
				Oct 20	29/10/2020	12
						18,22,500.00
					Month Total:	18,22,500.00
				Nov 20	03/11/2020	3
						18,35,647.00
					Month Total:	18,35,647.00
				Feb 21	01/02/2021	6
						30,14,870.00
					Month Total:	30,14,870.00
				Mar 21	31/03/2021	89
						1,98,27,908.00
					31/03/2021	94
						29,86,500.00
					Month Total:	2,28,14,408.00
				Total of 2020-21:	8	3,67,67,692.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201789 01 03 20		SHAMLI (91)	2021-22	Nov 21	03/11/2021	13
					Month Total:	18,08,369.00
				Dec 21	04/12/2021	15
					Month Total:	57,65,395.00
				Mar 22	23/03/2022	34
					Month Total:	18,02,131.00
					Total of 2021-22:	3
						93,75,895.00
					TOTAL OF SHAMLI (91):	24
						9,94,03,183.00

SIDDHARTH NAGAR (67)	2019-20	Oct 19	24/10/2019	52		64,15,500.00
					Month Total:	64,15,500.00
		Jan 20	03/01/2020	16		1,70,59,298.00
			03/01/2020	17		93,13,650.00
					Month Total:	2,63,72,948.00
			Total of 2019-20:	3		3,27,88,448.00
	2020-21	Oct 20	05/10/2020	7		1,05,93,000.00
					Month Total:	1,05,93,000.00
		Nov 20	03/11/2020	7		49,59,205.00
			03/11/2020	9		1,36,67,396.00
			10/11/2020	31		30,80,700.00
					Month Total:	2,17,07,301.00
		Mar 21	16/03/2021	26		2,03,85,791.00
			16/03/2021	27		79,55,419.00
			16/03/2021	29		1,36,33,100.00
			30/03/2021	128		1,32,616.00
			30/03/2021	129		38,56,329.00
			30/03/2021	130		2,40,600.00
			31/03/2021	144		6,70,58,019.00
			31/03/2021	146		27,84,450.00
			31/03/2021	147		3,60,34,702.00
					Month Total:	15,20,81,026.00
			Total of 2020-21:	13		18,43,81,327.00
	2021-22	Nov 21	01/11/2021	13		1,42,07,250.00
			18/11/2021	29		6,97,500.00
					Month Total:	1,49,04,750.00
		Dec 21	10/12/2021	29		63,84,994.00
			10/12/2021	33		1,07,10,045.00
					Month Total:	1,70,95,039.00
		Feb 22	19/02/2022	33		67,66,950.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201789 01		SIDDHARTH NAGAR (67)	2021-22	Feb 22		
03 20				Mar 22		
					Month Total:	67,66,950.00
					30/03/2022 107	7,56,525.00
					30/03/2022 109	30,25,008.00
					Month Total:	37,81,533.00
					Total of 2021-22:	7
						4,25,48,272.00
					TOTAL OF SIDDHARTH NAGAR (67):	23
						25,97,18,047.00
		SITAPUR (46)	2021-22	Nov 21	01/11/2021 9	3,06,84,900.00
					Month Total:	3,06,84,900.00
				Jan 22	05/01/2022 15	1,79,71,748.00
					05/01/2022 17	1,77,87,596.00
					Month Total:	3,57,59,344.00
					Total of 2021-22:	3
						6,64,44,244.00
					TOTAL OF SITAPUR (46):	3
						6,64,44,244.00
		SONBHADRA (69)	2010-11	Oct 10	07/10/2010 32	10,32,000.00
					07/10/2010 33	23,44,000.00
					Month Total:	33,76,000.00
				Nov 10	18/11/2010 36	17,09,000.00
					25/11/2010 46	1,77,13,000.00
					Month Total:	1,94,22,000.00
				Jan 11	18/01/2011 52	84,03,000.00
					Month Total:	84,03,000.00
					Total of 2010-11:	5
						3,12,01,000.00
			2011-12	Jun 11	09/06/2011 136	59,62,000.00
					Month Total:	59,62,000.00
				Oct 11	19/10/2011 58	81,90,000.00
					Month Total:	81,90,000.00
				Nov 11	30/11/2011 42	74,26,000.00
					Month Total:	74,26,000.00
				Mar 12	20/03/2012 112	34,18,000.00
					23/03/2012 189	1,73,37,000.00
					Month Total:	2,07,55,000.00
					Total of 2011-12:	5
						4,23,33,000.00
			2012-13	Oct 12	01/10/2012 1	27,89,000.00
					Month Total:	27,89,000.00
				Nov 12	09/11/2012 69	45,72,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		SONBHADRA (69)	2012-13	Nov 12	10/11/2012	81	1,63,31,100.00
					Month Total:		2,09,03,100.00
				Mar 13	13/03/2013	78	1,07,58,000.00
					28/03/2013	204	72,03,000.00
					28/03/2013	205	1,11,95,000.00
					Month Total:		2,91,56,000.00
				Total of 2012-13:	6		5,28,48,100.00
			2021-22	Nov 21	02/11/2021	8	1,31,54,400.00
					Month Total:		1,31,54,400.00
				Jan 22	18/01/2022	16	1,21,23,343.00
					Month Total:		1,21,23,343.00
				Total of 2021-22:	2		2,52,77,743.00
		TOTAL OF SONBHADRA (69):		18			15,16,59,843.00
		SRAVASTI (85)	2021-22	Mar 22	16/03/2022	46	43,98,900.00
					30/03/2022	92	56,066.00
					30/03/2022	93	3,81,104.00
					Month Total:		48,36,070.00
				Total of 2021-22:	3		48,36,070.00
		TOTAL OF SRAVASTI (85):		3			48,36,070.00
		SULTANPUR (52)	2020-21	Jan 21	11/01/2021	29	76,41,204.00
					11/01/2021	30	1,04,51,170.00
					Month Total:		1,80,92,374.00
				Mar 21	31/03/2021	157	5,61,15,789.00
					31/03/2021	159	3,64,62,772.00
					31/03/2021	163	1,56,24,000.00
					Month Total:		10,82,02,561.00
				Total of 2020-21:	5		12,62,94,935.00
			2021-22	Nov 21	02/11/2021	21	1,01,41,850.00
					18/11/2021	39	72,33,379.00
					18/11/2021	40	99,07,454.00
					Month Total:		2,72,82,683.00
				Mar 22	15/03/2022	59	49,78,750.00
					Month Total:		49,78,750.00
				Total of 2021-22:	4		3,22,61,433.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201789 01 03 20		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		9	15,85,56,368.00

UNNAO (44)	2010-11	Sep 10	20/09/2010	101	17,84,676.00
			20/09/2010	97	5,57,000.00
			Month Total:		23,41,676.00
		Oct 10	11/10/2010	37	43,69,754.00
			11/10/2010	38	32,57,000.00
			Month Total:		76,26,754.00
		Nov 10	13/11/2010	20	26,00,106.00
			13/11/2010	21	56,31,170.00
			Month Total:		82,31,276.00
		Jan 11	07/01/2011	22	95,98,414.00
			20/01/2011	53	52,97,495.00
			25/01/2011	61	73,84,207.00
			25/01/2011	62	23,49,670.00
			Month Total:		2,46,29,786.00
		Feb 11	15/02/2011	59	2,85,508.00
			19/02/2011	65	1,14,30,000.00
			Month Total:		1,17,15,508.00
		Mar 11	29/03/2011	386	69,000.00
			30/03/2011	419	2,55,000.00
			Month Total:		3,24,000.00
		Total of 2010-11:		14	5,48,69,000.00
	2011-12	Jul 11	15/07/2011	493	24,66,885.00
			Month Total:		24,66,885.00
		Oct 11	10/10/2011	22	34,61,000.00
			19/10/2011	48	36,08,395.00
			22/10/2011	66	32,16,000.00
			Month Total:		1,02,85,395.00
		Nov 11	08/11/2011	49	79,02,901.00
			Month Total:		79,02,901.00
		Dec 11	15/12/2011	58	33,96,000.00
			Month Total:		33,96,000.00
		Jan 12	04/01/2012	35	39,35,002.00
			Month Total:		39,35,002.00
		Mar 12	02/03/2012	3	31,42,000.00
			19/03/2012	107	41,67,099.00
			30/03/2012	560	1,00,718.00
			30/03/2012	561	20,78,000.00
			Month Total:		94,87,817.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01 03 20		UNNAO (44)	2011-12	Total of 2011-12:	11	3,74,74,000.00
			2012-13	Jun 12	27/06/2012 284	14,97,100.00
					Month Total:	14,97,100.00
				Jul 12	14/07/2012 184	65,80,170.00
					14/07/2012 185	24,55,180.00
					Month Total:	90,35,350.00
				Sep 12	14/09/2012 66	36,70,411.00
					Month Total:	36,70,411.00
				Oct 12	13/10/2012 80	23,16,000.00
					Month Total:	23,16,000.00
				Nov 12	21/11/2012 76	22,84,000.00
					Month Total:	22,84,000.00
				Dec 12	18/12/2012 85	37,15,625.00
					18/12/2012 86	19,41,543.00
					18/12/2012 92	43,59,000.00
					Month Total:	1,00,16,168.00
				Mar 13	01/03/2013 10	34,39,305.00
					01/03/2013 9	69,99,442.00
					25/03/2013 814	83,79,000.00
					25/03/2013 815	34,50,972.00
					25/03/2013 816	47,45,452.00
					Month Total:	2,70,14,171.00
				Total of 2012-13:	14	5,58,33,200.00
			2019-20	Dec 19	12/12/2019 16	80,82,198.00
					12/12/2019 20	67,65,835.00
					12/12/2019 22	66,63,460.00
					28/12/2019 40	63,49,600.00
					Month Total:	2,78,61,093.00
				Jan 20	21/01/2020 25	5,48,550.00
					Month Total:	5,48,550.00
				Feb 20	06/02/2020 6	40,50,000.00
					14/02/2020 18	8,10,000.00
					Month Total:	48,60,000.00
				Mar 20	30/03/2020 161	1,70,00,006.00
					30/03/2020 165	1,35,51,505.00
					30/03/2020 166	1,24,48,504.00
					30/03/2020 171	31,95,750.00
					30/03/2020 172	16,43,000.00
					Month Total:	4,78,38,765.00
				Total of 2019-20:	12	8,11,08,408.00
			2020-21	Jul 20	31/07/2020 45	20,45,144.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201789 01 03 20		UNNAO (44)	2020-21	Jul 20	31/07/2020	46	16,69,852.00	
					31/07/2020	48	22,24,923.00	
				Month Total:		59,39,919.00		
				Aug 20	19/08/2020	15	40,80,365.00	
					19/08/2020	16	34,35,832.00	
					19/08/2020	19	51,52,347.00	
					Month Total:		1,26,68,544.00	
				Oct 20	07/10/2020	19	27,33,000.00	
					07/10/2020	20	45,84,000.00	
					Month Total:		73,17,000.00	
				Nov 20	12/11/2020	30	4,90,500.00	
					12/11/2020	31	18,93,750.00	
					Month Total:		23,84,250.00	
				Jan 21	22/01/2021	50	17,08,500.00	
					22/01/2021	51	30,59,300.00	
					30/01/2021	60	88,48,079.00	
					30/01/2021	63	1,12,87,145.00	
					30/01/2021	64	91,41,093.00	
					Month Total:		3,40,44,117.00	
				Mar 21	18/03/2021	37	24,57,000.00	
					18/03/2021	38	8,82,000.00	
					31/03/2021	136	35,40,800.00	
					31/03/2021	137	26,38,500.00	
					31/03/2021	138	3,45,25,461.00	
					31/03/2021	139	2,89,35,248.00	
					31/03/2021	140	2,72,92,197.00	
					Month Total:		10,02,71,206.00	
				Total of 2020-21:		22	16,26,25,036.00	
			2021-22	Nov 21	02/11/2021	8	70,53,856.00	
					Month Total:		70,53,856.00	
				Dec 21	22/12/2021	30	38,19,538.00	
					22/12/2021	31	68,62,427.00	
					22/12/2021	32	68,09,974.00	
					Month Total:		1,74,91,939.00	
				Total of 2021-22:		4	2,45,45,795.00	
		TOTAL OF UNNAO (44):					77	41,64,55,439.00
		VARANASI (27)	2020-21	Mar 21	15/03/2021	332	94,30,500.00	
					20/03/2021	444	1,51,42,330.00	
					31/03/2021	775	8,11,19,777.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201789 01 03 20		VARANASI (27)	2020-21	Mar 21	31/03/2021	776
						60,99,000.00
					Month Total:	11,17,91,607.00
				Total of 2020-21:	4	11,17,91,607.00
			2021-22	Nov 21	08/11/2021	69
						1,37,25,000.00
					Month Total:	1,37,25,000.00
				Dec 21	29/12/2021	598
						1,85,58,210.00
					Month Total:	1,85,58,210.00
				Mar 22	15/03/2022	244
						21,96,000.00
					Month Total:	21,96,000.00
				Total of 2021-22:	3	3,44,79,210.00
				TOTAL OF VARANASI (27):	7	14,62,70,817.00
220202110 04 00 20		RAMPUR (17)	2003-04	Jul 03	23/07/2003	431
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2003-04:	1	2,00,000.00
				TOTAL OF RAMPUR (17):	1	2,00,000.00
220202789 03 00 20		ALIGARH (06)	2010-11	Jan 11	28/01/2011	73
						10,000.00
					Month Total:	10,000.00
				Total of 2010-11:	1	10,000.00
				TOTAL OF ALIGARH (06):	1	10,000.00
		BAHRAICH (51)	2009-10	Sep 09	14/09/2009	21
						21,10,000.00
					14/09/2009	22
						2,54,410.00
					Month Total:	23,64,410.00
				Oct 09	03/10/2009	14
						5,10,000.00
					Month Total:	5,10,000.00
				Dec 09	16/12/2009	37
						14,85,000.00
					Month Total:	14,85,000.00
				Jan 10	13/01/2010	10
						40,000.00
					13/01/2010	9
						60,000.00
					19/01/2010	16
						34,80,000.00
					19/01/2010	17
						5,85,280.00
					Month Total:	41,65,280.00
				Feb 10	22/02/2010	34
						30,000.00
					22/02/2010	35
						45,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202789 03		BAHRAICH (51)	2009-10	Feb 10	Month Total:	75,000.00
00 20				Mar 10	20/03/2010 35	24,15,000.00
					20/03/2010 36	4,16,640.00
					31/03/2010 204	5,25,000.00
					31/03/2010 249	9,920.00
					31/03/2010 250	1,05,000.00
					Month Total:	34,71,560.00
					Total of 2009-10:	15
						1,20,71,250.00
			2010-11	Aug 10	31/08/2010 100	20,00,000.00
					Month Total:	20,00,000.00
				Sep 10	09/09/2010 27	10,20,000.00
					Month Total:	10,20,000.00
				Dec 10	08/12/2010 5	3,45,000.00
					11/12/2010 11	20,70,000.00
					14/12/2010 14	19,20,000.00
					Month Total:	43,35,000.00
				Jan 11	03/01/2011 2	12,30,000.00
					11/01/2011 22	30,20,000.00
					Month Total:	42,50,000.00
				Feb 11	03/02/2011 9	11,70,000.00
					08/02/2011 27	7,05,738.00
					08/02/2011 29	2,00,244.00
					12/02/2011 35	2,30,000.00
					Month Total:	23,05,982.00
				Mar 11	29/03/2011 213	6,53,652.00
					29/03/2011 214	27,75,000.00
					Month Total:	34,28,652.00
					Total of 2010-11:	13
						1,73,39,634.00
			2011-12	Apr 11	29/04/2011 14	7,50,000.00
					Month Total:	7,50,000.00
				Jul 11	07/07/2011 61	1,21,950.00
					Month Total:	1,21,950.00
				Sep 11	30/09/2011 55	43,30,000.00
					Month Total:	43,30,000.00
				Nov 11	15/11/2011 76	9,75,000.00
					21/11/2011 123	20,30,000.00
					Month Total:	30,05,000.00
				Dec 11	07/12/2011 18	55,50,000.00
					21/12/2011 71	20,40,000.00
					24/12/2011 87	12,47,500.00
					Month Total:	88,37,500.00
				Mar 12	26/03/2012 79	1,77,145.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202789 03 00 20		BAHRAICH (51)	2011-12	Mar 12	Month Total:	
				Total of 2011-12:	9	
						1,77,145.00
						1,72,21,595.00
		TOTAL OF BAHRAICH (51):			37	4,66,32,479.00
		BAREILLY (11)	2011-12	Dec 11	16/12/2011	182
					Month Total:	5,97,600.00
				Total of 2011-12:	1	5,97,600.00
		TOTAL OF BAREILLY (11):			1	5,97,600.00
		CHITRAKOOT (87)	2011-12	Apr 11	28/04/2011	8
					Month Total:	8,25,000.00
				May 11	13/05/2011	5
					Month Total:	1,37,445.00
				Total of 2011-12:	2	9,62,445.00
		TOTAL OF CHITRAKOOT (87):			2	9,62,445.00
		FAIZABAD (49)	2009-10	Mar 10	29/03/2010	403
					Month Total:	1,06,640.00
				Total of 2009-10:	1	1,06,640.00
		TOTAL OF FAIZABAD (49):			1	1,06,640.00
		GAUTAM BUDHA NAGAR (76)	2009-10	Mar 10	30/03/2010	355
					Month Total:	2,475.00
				Total of 2009-10:	1	2,475.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	2,475.00
		JALAUN (24)	2009-10	Dec 09	24/12/2009	196
					Month Total:	12,00,000.00
				Total of 2009-10:	1	12,00,000.00
			2010-11	Feb 11	26/02/2011	138
						5,85,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20		JALAUN (24)	2010-11	Feb 11	Month Total:		5,85,000.00
				Total of 2010-11:		1	5,85,000.00
		TOTAL OF JALAUN (24):				2	17,85,000.00

JYOTIBA FULLE NAGAR (86) 2009-10	Oct 09	22/10/2009	99	4,40,000.00
			Month Total:	4,40,000.00
Total of 2009-10:			1	4,40,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):			1	4,40,000.00

KANSHIRAM NAGAR (88)		2009-10	Sep 09	01/09/2009	1	2,60,000.00
				Month Total:		2,60,000.00
		Oct 09	23/10/2009	281		24,900.00
			23/10/2009	3		1,50,000.00
			Month Total:			1,74,900.00
		Nov 09	26/11/2009	51		4,35,000.00
			Month Total:			4,35,000.00
		Dec 09	07/12/2009	19		39,840.00
			Month Total:			39,840.00
		Feb 10	01/02/2010	1		32,370.00
			Month Total:			32,370.00
		Mar 10	11/03/2010	105		29,880.00
			18/03/2010	255		1,80,000.00
			Month Total:			2,09,880.00
		Total of 2009-10:		8		11,51,990.00
	2010-11	Sep 10	20/09/2010	28		4,50,000.00
			Month Total:			4,50,000.00
		Oct 10	13/10/2010	28		6,45,000.00
			Month Total:			6,45,000.00
		Nov 10	13/11/2010	8		1,06,640.00
			Month Total:			1,06,640.00
		Feb 11	22/02/2011	22		6,00,000.00
			22/02/2011	23		3,00,000.00
			Month Total:			9,00,000.00
		Mar 11	04/03/2011	4		94,240.00
			23/03/2011	105		75,000.00
			23/03/2011	106		12,400.00
			28/03/2011	139		8,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220202789 03 00 20		KANSHIRAM NAGAR (88)	2010-11	Mar 11	28/03/2011	140	3,75,000.00	
					31/03/2011	149	2,00,880.00	
					Month Total:		15,97,520.00	
				Total of 2010-11:		11	36,99,160.00	
		LUCKNOW (43)	2011-12	Oct 11	11/10/2011	35	5,60,000.00	
					11/10/2011	36	4,80,000.00	
				Month Total:		10,40,000.00		
				Nov 11	17/11/2011	158	1,80,000.00	
					Month Total:		1,80,000.00	
				Dec 11	01/12/2011	2	7,05,000.00	
					Month Total:		7,05,000.00	
				Jan 12	18/01/2012	19	2,64,788.00	
					Month Total:		2,64,788.00	
				Total of 2011-12:		5	21,89,788.00	
		TOTAL OF KANSHIRAM NAGAR (88):		24	70,40,938.00			
			2009-10	Dec 09	16/12/2009	176	2,00,000.00	
					16/12/2009	177	1,60,000.00	
				Month Total:		3,60,000.00		
				Mar 10	05/03/2010	36	62,660.00	
					05/03/2010	37	90,000.00	
					05/03/2010	38	1,40,000.00	
					05/03/2010	39	3,00,000.00	
				Month Total:		5,92,660.00		
				Total of 2009-10:		6	9,52,660.00	
				TOTAL OF LUCKNOW (43):		6	9,52,660.00	
		MAU (66)	2009-10	Oct 09	01/10/2009	2	41,50,000.00	
					07/10/2009	15	1,31,85,000.00	
				Month Total:		1,73,35,000.00		
				Dec 09	23/12/2009	125	24,30,000.00	
					Month Total:		24,30,000.00	
				Feb 10	10/02/2010	5	97,50,000.00	
					Month Total:		97,50,000.00	
				Total of 2009-10:		4	2,95,15,000.00	
				2010-11	Aug 10	12/08/2010	18	1,82,250.00
						Month Total:		1,82,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20		MAU (66)	2010-11	Nov 10	23/11/2010	261	2,19,90,000.00
					Month Total:		2,19,90,000.00
				Jan 11	08/01/2011	129	27,60,000.00
					21/01/2011	259	12,30,000.00
					Month Total:		39,90,000.00
				Total of 2010-11:	4		2,61,62,250.00
		TOTAL OF MAU (66):	8				5,56,77,250.00
		MIRZAPUR (28)	2009-10	Oct 09	03/10/2009	29	43,95,000.00
					10/10/2009	89	10,80,000.00
					Month Total:		54,75,000.00
				Mar 10	27/03/2010	328	2,66,965.00
					27/03/2010	331	2,59,480.00
					27/03/2010	334	15,60,000.00
					Month Total:		20,86,445.00
				Total of 2009-10:	5		75,61,445.00
			2011-12	Jul 11	08/07/2011	106	12,29,000.00
					Month Total:		12,29,000.00
				Total of 2011-12:	1		12,29,000.00
		TOTAL OF MIRZAPUR (28):	6				87,90,445.00
		PILIBHIT (16)	2009-10	Oct 09	13/10/2009	130	6,90,000.00
					26/10/2009	223	3,80,000.00
					26/10/2009	226	1,11,780.00
					Month Total:		11,81,780.00
				Nov 09	05/11/2009	55	6,90,000.00
					05/11/2009	56	3,30,000.00
					Month Total:		10,20,000.00
				Dec 09	07/12/2009	18	1,65,240.00
					Month Total:		1,65,240.00
				Mar 10	25/03/2010	149	1,96,830.00
					25/03/2010	150	1,95,000.00
					25/03/2010	151	2,40,000.00
					25/03/2010	152	2,70,000.00
					25/03/2010	153	5,10,000.00
					Month Total:		14,11,830.00
				Total of 2009-10:	11		37,78,850.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03		PILIBHIT (16)	2010-11	Sep 10	15/09/2010	53	2,30,000.00
00 20					15/09/2010	54	2,40,000.00
					15/09/2010	55	1,90,000.00
					15/09/2010	56	2,30,000.00
					15/09/2010	57	2,80,000.00
					Month Total:		11,70,000.00
				Dec 10	13/12/2010	62	3,90,000.00
					13/12/2010	63	3,75,000.00
					18/12/2010	79	1,05,000.00
					Month Total:		8,70,000.00
				Jan 11	11/01/2011	60	2,10,000.00
					11/01/2011	61	2,55,000.00
					17/01/2011	68	3,45,000.00
					27/01/2011	177	2,79,440.00
					Month Total:		10,89,440.00
				Feb 11	19/02/2011	106	1,05,000.00
					19/02/2011	107	10,65,000.00
					21/02/2011	116	4,05,000.00
					21/02/2011	117	7,30,000.00
					Month Total:		23,05,000.00
				Mar 11	04/03/2011	5	2,61,975.00
					17/03/2011	184	44,910.00
					17/03/2011	185	2,70,000.00
					28/03/2011	271	3,49,300.00
					28/03/2011	272	5,70,000.00
					28/03/2011	273	7,95,000.00
					28/03/2011	274	7,35,000.00
					Month Total:		30,26,185.00
				Total of 2010-11:		23	84,60,625.00
			2011-12	May 11	24/05/2011	43	3,91,715.00
					25/05/2011	44	3,30,000.00
					Month Total:		7,21,715.00
				Jun 11	11/06/2011	72	5,40,000.00
					11/06/2011	73	1,35,000.00
					13/06/2011	74	7,05,000.00
					13/06/2011	75	1,95,000.00
					29/06/2011	299	3,15,000.00
					Month Total:		18,90,000.00
				Jul 11	06/07/2011	55	1,35,000.00
					Month Total:		1,35,000.00
				Oct 11	15/10/2011	81	38,30,000.00
					Month Total:		38,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202789 03 00 20		PILIBHIT (16)	2011-12	Mar 12	14/03/2012	50
					14/03/2012	51
					14/03/2012	52
					14/03/2012	53
					16/03/2012	106
					17/03/2012	123
					23/03/2012	249
					24/03/2012	254
					24/03/2012	255
					Month Total:	
					1,56,24,190.00	
					Total of 2011-12:	
					18	
					2,22,00,905.00	
					TOTAL OF PILIBHIT (16):	
					52	
					3,44,40,380.00	
		PRAYAGRAJ (22)	2009-10	Sep 09	24/09/2009	414
					Month Total:	
					17,90,000.00	
				Dec 09	02/12/2009	23
					Month Total:	
					14,60,000.00	
				Mar 10	11/03/2010	813
					29/03/2010	1342
					29/03/2010	1646
					30/03/2010	1032
					Month Total:	
					75,01,440.00	
					Total of 2009-10:	
					6	
					1,07,51,440.00	
					TOTAL OF PRAYAGRAJ (22):	
					6	
					1,07,51,440.00	
		RAMPUR (17)	2009-10	Sep 09	23/09/2009	144
					23/09/2009	145
					23/09/2009	146
					Month Total:	
					4,50,000.00	
				Oct 09	12/10/2009	20
					23/10/2009	103
					23/10/2009	104
					23/10/2009	105
					23/10/2009	106
					Month Total:	
					10,15,000.00	
				Dec 09	04/12/2009	7
					Month Total:	
					1,33,870.00	
				Feb 10	02/02/2010	4
					3,00,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202789 03		RAMPUR (17)	2009-10	Feb 10	19/02/2010	51
00 20					22/02/2010	59
					Month Total:	6,99,120.00
				Mar 10	18/03/2010	59
					18/03/2010	60
					18/03/2010	61
					Month Total:	6,64,164.00
				Total of 2009-10:	15	29,62,154.00
			2010-11	Oct 10	29/10/2010	51
					30/10/2010	53
					Month Total:	5,40,000.00
				Nov 10	27/11/2010	71
					Month Total:	7,35,000.00
				Dec 10	23/12/2010	102
					Month Total:	1,31,725.00
				Jan 11	01/01/2011	24
					19/01/2011	63
					Month Total:	6,41,850.00
				Feb 11	21/02/2011	41
					Month Total:	5,25,000.00
				Mar 11	03/03/2011	10
					07/03/2011	24
					07/03/2011	25
					31/03/2011	499
					31/03/2011	500
					31/03/2011	501
					31/03/2011	502
					Month Total:	27,80,050.00
				Total of 2010-11:	14	53,53,625.00
			2011-12	Oct 11	01/10/2011	1
					Month Total:	19,70,000.00
				Nov 11	17/11/2011	35
					Month Total:	7,70,000.00
				Dec 11	03/12/2011	12
					05/12/2011	14
					Month Total:	44,61,990.00
				Mar 12	31/03/2012	404
					31/03/2012	405
					Month Total:	7,17,418.00
				Total of 2011-12:	6	79,19,408.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202789 03 00 20		RAMPUR (17)	TOTAL OF RAMPUR (17):		35	1,62,35,187.00

SITAPUR (46)	2009-10	Nov 09	10/11/2009	76	3,10,000.00
			Month Total:		3,10,000.00
		Feb 10	04/02/2010	2	7,20,000.00
			Month Total:		7,20,000.00
		Mar 10	03/03/2010	3	3,55,200.00
			03/03/2010	4	6,45,000.00
			23/03/2010	135	4,95,000.00
			25/03/2010	142	79,200.00
			30/03/2010	523	5,10,000.00
			30/03/2010	524	81,600.00
			Month Total:		21,66,000.00
		Total of 2009-10:	8		31,96,000.00
	2010-11	Sep 10	13/09/2010	88	6,00,000.00
			13/09/2010	89	5,30,000.00
			13/09/2010	90	11,90,000.00
			13/09/2010	91	9,80,000.00
			Month Total:		33,00,000.00
		Nov 10	30/11/2010	123	3,90,000.00
			30/11/2010	125	4,65,000.00
			30/11/2010	127	4,80,000.00
			30/11/2010	128	6,15,000.00
			30/11/2010	129	7,20,000.00
			Month Total:		26,70,000.00
		Dec 10	04/12/2010	6	5,25,000.00
			20/12/2010	71	2,98,750.00
			20/12/2010	73	3,10,700.00
			20/12/2010	74	5,70,000.00
			21/12/2010	91	9,45,000.00
			28/12/2010	182	4,44,540.00
			28/12/2010	183	10,20,000.00
			28/12/2010	184	8,25,000.00
			Month Total:		49,38,990.00
		Jan 11	14/01/2011	69	5,40,000.00
			14/01/2011	70	5,30,000.00
			14/01/2011	71	2,30,000.00
			14/01/2011	72	7,10,000.00
			14/01/2011	73	6,00,000.00
			17/01/2011	105	60,000.00
			Month Total:		26,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20		SITAPUR (46)	2010-11	Feb 11	05/02/2011	28	6,40,000.00
					05/02/2011	29	5,70,000.00
					05/02/2011	30	5,50,000.00
					05/02/2011	31	6,30,000.00
					05/02/2011	32	2,30,000.00
					05/02/2011	33	10,80,000.00
					05/02/2011	34	8,40,000.00
					05/02/2011	35	8,25,000.00
					07/02/2011	40	4,37,370.00
					14/02/2011	213	3,72,840.00
					14/02/2011	214	9,60,000.00
					14/02/2011	215	8,10,000.00
					14/02/2011	216	5,70,000.00
					26/02/2011	527	90,000.00
					26/02/2011	528	14,340.00
					Month Total:		86,19,550.00
				Mar 11	01/03/2011	10	2,90,000.00
					01/03/2011	14	6,15,000.00
					17/03/2011	182	97,990.00
					26/03/2011	319	18,60,000.00
					26/03/2011	320	17,10,000.00
					26/03/2011	321	7,80,000.00
					26/03/2011	322	20,40,000.00
					28/03/2011	334	11,80,660.00
					28/03/2011	336	1,50,000.00
					31/03/2011	599	95,600.00
					31/03/2011	601	6,00,000.00
					Month Total:		94,19,250.00
				Total of 2010-11:		49	3,16,17,790.00
		2011-12		May 11	03/05/2011	6	7,80,000.00
					03/05/2011	7	7,65,000.00
					03/05/2011	8	8,70,000.00
					28/05/2011	215	7,95,000.00
					Month Total:		32,10,000.00
				Jun 11	02/06/2011	10	4,65,000.00
					04/06/2011	70	4,01,856.00
					04/06/2011	72	77,376.00
					04/06/2011	75	1,32,288.00
					28/06/2011	885	5,10,000.00
					Month Total:		15,86,520.00
				Jul 11	04/07/2011	36	84,864.00
					30/07/2011	281	2,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202789 03		SITAPUR (46)	2011-12	Jul 11	Month Total:	3,54,864.00
00 20				Aug 11	06/08/2011 38	44,928.00
					Month Total:	44,928.00
				Sep 11	03/09/2011 4	52,416.00
					03/09/2011 7	3,15,000.00
					Month Total:	3,67,416.00
				Oct 11	01/10/2011 4	6,10,000.00
					01/10/2011 5	13,90,000.00
					01/10/2011 6	22,30,000.00
					01/10/2011 7	12,90,000.00
					03/10/2011 23	11,20,000.00
					03/10/2011 24	15,60,000.00
					03/10/2011 25	20,50,000.00
					Month Total:	1,02,50,000.00
				Nov 11	08/11/2011 100	5,55,000.00
					08/11/2011 101	5,70,000.00
					08/11/2011 102	8,85,000.00
					08/11/2011 103	15,00,000.00
					08/11/2011 104	10,80,000.00
					08/11/2011 105	14,10,000.00
					08/11/2011 106	10,35,000.00
					08/11/2011 107	13,37,856.00
					08/11/2011 99	10,05,000.00
					11/11/2011 118	13,80,000.00
					11/11/2011 119	6,50,000.00
					11/11/2011 120	5,50,000.00
					11/11/2011 121	14,10,000.00
					24/11/2011 414	3,00,000.00
					24/11/2011 415	4,10,000.00
					24/11/2011 416	8,10,000.00
					24/11/2011 417	6,15,000.00
					24/11/2011 418	5,10,000.00
					24/11/2011 419	2,10,000.00
					24/11/2011 420	4,05,000.00
					24/11/2011 425	60,000.00
					Month Total:	1,66,87,856.00
				Dec 11	02/12/2011 1	7,86,240.00
					02/12/2011 7	8,10,000.00
					02/12/2011 8	3,45,000.00
					02/12/2011 9	10,20,000.00
					08/12/2011 68	7,95,000.00
					08/12/2011 69	6,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)									
Major Head	2202	General Education									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
220202789 03 00 20		SITAPUR (46)	2011-12	Dec 11	08/12/2011	70	4,95,000.00				
					08/12/2011	71	3,45,000.00				
					28/12/2011	315	3,71,904.00				
					Month Total:		55,68,144.00				
				Mar 12	03/03/2012	22	27,456.00				
					03/03/2012	23	9,984.00				
					31/03/2012	622	50,000.00				
					Month Total:		87,440.00				
				Total of 2011-12:		54	3,81,57,168.00				
				TOTAL OF SITAPUR (46):		111	7,29,70,958.00				
220202789 05 00 20		ALIGARH (06)	2013-14	Mar 14	08/03/2014	36	5,02,76,719.00				
					26/03/2014	129	1,93,37,200.00				
					27/03/2014	182	1,93,37,199.00				
					Month Total:		8,89,51,118.00				
				Total of 2013-14:		3	8,89,51,118.00				
				TOTAL OF ALIGARH (06):		3	8,89,51,118.00				
						BAGPAT (83)	2013-14	Nov 13	14/11/2013	26	1,80,58,789.00
									Month Total:		1,80,58,789.00
								Jan 14	16/01/2014	40	69,45,688.00
									Month Total:		69,45,688.00
Mar 14	27/03/2014	623	69,45,688.00								
	Month Total:		69,45,688.00								
Total of 2013-14:		3	3,19,50,165.00								
TOTAL OF BAGPAT (83):		3	3,19,50,165.00								
		BAHRAICH (51)	2013-14					Nov 13	30/11/2013	14	6,91,77,871.00
									Month Total:		6,91,77,871.00
				Mar 14	31/03/2014	105	1,38,000.00				
					Month Total:		1,38,000.00				
				Total of 2013-14:		2	6,93,15,871.00				
TOTAL OF BAHRAICH (51):		2	6,93,15,871.00								

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220202789 05 00 20		BALRAMPUR (79)	2013-14	Feb 14	08/02/2014	31	4,12,76,598.00	
					Month Total:		4,12,76,598.00	
					Mar 14	26/03/2014 147	14,52,201.00	
						31/03/2014 224	86,000.00	
					Month Total:		15,38,201.00	
					Total of 2013-14:	3	4,28,14,799.00	
					TOTAL OF BALRAMPUR (79):		3	4,28,14,799.00
		BASTI (33)	2013-14	Feb 14	08/02/2014	37	4,92,90,658.00	
					Month Total:		4,92,90,658.00	
					Mar 14	25/03/2014 195	99,970.00	
					Month Total:		99,970.00	
					Total of 2013-14:	2	4,93,90,628.00	
					TOTAL OF BASTI (33):		2	4,93,90,628.00
		BULANDSHAHR (05)	2013-14	Dec 13	30/12/2013	48	1,80,99,001.00	
					Month Total:		1,80,99,001.00	
					Jan 14	21/01/2014 36	3,68,23,782.00	
					Month Total:		3,68,23,782.00	
					Mar 14	30/03/2014 260	69,65,595.00	
					Month Total:		69,65,595.00	
					Total of 2013-14:	3	6,18,88,378.00	
					TOTAL OF BULANDSHAHR (05):		3	6,18,88,378.00
		CHANDAULI (77)	2013-14	Dec 13	11/12/2013	89	4,43,98,412.00	
						11/12/2013 90	1,01,54,102.00	
					Month Total:		5,45,52,514.00	
					Mar 14	31/03/2014 504	51,57,343.00	
						31/03/2014 512	1,19,000.00	
					Month Total:		52,76,343.00	
					Total of 2013-14:	4	5,98,28,857.00	
					TOTAL OF CHANDAULI (77):		4	5,98,28,857.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202789 05 00 20		CHATRAPATI S M NAGAR (89)	2013-14	Nov 13	02/11/2013	1
						Amount (`)
						5,29,16,338.00
					Month Total:	5,29,16,338.00
				Total of 2013-14:	1	5,29,16,338.00
		TOTAL OF CHATRAPATI S M NAGAR (89):		1		5,29,16,338.00
		DEORIA (35)	2013-14	Oct 13	10/10/2013	230
						2,47,09,459.00
					Month Total:	2,47,09,459.00
				Jan 14	03/01/2014	12
						7,97,16,565.00
					Month Total:	7,97,16,565.00
				Mar 14	30/03/2014	946
						2,21,43,490.00
					31/03/2014	1171
						68,63,739.00
					Month Total:	2,90,07,229.00
				Total of 2013-14:	4	13,34,33,253.00
		TOTAL OF DEORIA (35):		4		13,34,33,253.00
		ETAWAH (19)	2013-14	Oct 13	23/10/2013	27
						1,85,63,255.00
					Month Total:	1,85,63,255.00
				Nov 13	08/11/2013	8
						3,32,59,251.00
					Month Total:	3,32,59,251.00
				Mar 14	28/03/2014	167
						82,45,001.00
					Month Total:	82,45,001.00
				Total of 2013-14:	3	6,00,67,507.00
		TOTAL OF ETAWAH (19):		3		6,00,67,507.00
		FIROZABAD (68)	2013-14	Nov 13	29/11/2013	12
						6,45,12,092.00
					Month Total:	6,45,12,092.00
				Mar 14	27/03/2014	174
						61,57,449.00
					27/03/2014	181
						1,92,40,957.00
					27/03/2014	182
						27,09,095.00
					31/03/2014	197
						55,26,820.00
					31/03/2014	198
						46,69,210.00
					Month Total:	3,83,03,531.00
				Total of 2013-14:	6	10,28,15,623.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220202789 05 00 20		FIROZABAD (68)	TOTAL OF FIROZABAD (68):		6	10,28,15,623.00
		GHAZIABAD (59)	2013-14	Nov 13	11/11/2013	17
						1,92,03,603.00
					Month Total:	1,92,03,603.00
				Dec 13	27/12/2013	174
						3,77,76,005.00
					Month Total:	3,77,76,005.00
				Mar 14	28/03/2014	387
						1,58,27,669.00
					31/03/2014	422
						34,50,000.00
					Month Total:	1,92,77,669.00
				Total of 2013-14:	4	7,62,57,277.00
		TOTAL OF GHAZIABAD (59):	4	7,62,57,277.00		
		GONDA (50)	2013-14	Oct 13	29/10/2013	53
						69,87,539.00
					29/10/2013	54
						1,00,00,000.00
					Month Total:	1,69,87,539.00
				Jan 14	01/01/2014	23
						1,00,00,000.00
					01/01/2014	24
						1,00,00,000.00
					01/01/2014	25
						1,00,00,000.00
					01/01/2014	26
						1,00,00,000.00
					01/01/2014	27
						1,00,00,000.00
					01/01/2014	28
						1,00,00,000.00
					01/01/2014	29
						65,54,348.00
					01/01/2014	30
						1,00,00,000.00
					01/01/2014	31
						1,00,00,000.00
					01/01/2014	32
						1,00,00,000.00
					01/01/2014	33
						1,00,00,000.00
					01/01/2014	34
						1,00,00,000.00
					01/01/2014	35
						1,00,00,000.00
					01/01/2014	36
						1,00,00,000.00
					01/01/2014	37
						1,00,00,000.00
					01/01/2014	38
						24,50,625.00
					01/01/2014	39
						55,45,116.00
					Month Total:	15,45,50,089.00
				Mar 14	29/03/2014	223
						32,04,222.00
					29/03/2014	224
						3,49,000.00
					Month Total:	35,53,222.00
				Total of 2013-14:	21	17,50,90,850.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202789 05 00 20		GONDA (50)	TOTAL OF GONDA (50):		21	17,50,90,850.00
		HARDOI (47)	2013-14	Nov 13	02/11/2013 20	1,12,64,088.00
					Month Total:	1,12,64,088.00
				Dec 13	09/12/2013 17	9,71,66,813.00
					Month Total:	9,71,66,813.00
				Mar 14	30/03/2014 250	57,06,890.00
					Month Total:	57,06,890.00
				Total of 2013-14:	3	11,41,37,791.00
		TOTAL OF HARDOI (47):			3	11,41,37,791.00
		JYOTIBA FULLE NAGAR (86)	2013-14	Nov 13	26/11/2013 22	1,21,06,022.00
					26/11/2013 23	4,16,04,377.00
					Month Total:	5,37,10,399.00
				Mar 14	22/03/2014 49	1,49,19,556.00
					31/03/2014 202	1,37,000.00
					Month Total:	1,50,56,556.00
				Total of 2013-14:	4	6,87,66,955.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			4	6,87,66,955.00
		KANNAUJ (84)	2013-14	Oct 13	26/10/2013 20	59,58,675.00
					Month Total:	59,58,675.00
				Nov 13	27/11/2013 9	5,03,61,509.00
					Month Total:	5,03,61,509.00
				Mar 14	31/03/2014 146	43,05,792.00
					Month Total:	43,05,792.00
				Total of 2013-14:	3	6,06,25,976.00
		TOTAL OF KANNAUJ (84):			3	6,06,25,976.00
		KANSHIRAM NAGAR (88)	2013-14	Nov 13	26/11/2013 10	55,55,006.00
					26/11/2013 11	20,69,593.00
					Month Total:	76,24,599.00
				Feb 14	04/02/2014 3	76,07,944.00
					04/02/2014 4	1,57,82,216.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202789 05 00 20		KANSHIRAM NAGAR (88)	2013-14	Feb 14	04/02/2014	5
						89,94,614.00
					Month Total:	3,23,84,774.00
				Total of 2013-14:	5	4,00,09,373.00
				TOTAL OF KANSHIRAM NAGAR (88):	5	4,00,09,373.00
		LUCKNOW (43)	2012-13	Mar 13	31/03/2013	461
						7,16,88,726.00
					Month Total:	7,16,88,726.00
				Total of 2012-13:	1	7,16,88,726.00
			2013-14	Oct 13	30/10/2013	93
						6,71,44,002.00
					Month Total:	6,71,44,002.00
				Jan 14	16/01/2014	57
						7,18,94,446.00
					Month Total:	7,18,94,446.00
				Mar 14	31/03/2014	516
						2,24,35,031.00
					31/03/2014	519

					Month Total:	*****
				Total of 2013-14:	4	*****
				TOTAL OF LUCKNOW (43):	5	*****
		MIRZAPUR (28)	2013-14	Nov 13	23/11/2013	65
						2,47,51,844.00
					Month Total:	2,47,51,844.00
				Dec 13	17/12/2013	112
						3,96,61,980.00
					Month Total:	3,96,61,980.00
				Mar 14	19/03/2014	161
						22,12,943.00
					19/03/2014	170
						35,06,673.00
					Month Total:	57,19,616.00
				Total of 2013-14:	4	7,01,33,440.00
				TOTAL OF MIRZAPUR (28):	4	7,01,33,440.00
		MORADABAD (14)	2013-14	Nov 13	09/11/2013	23
						3,42,90,869.00
					Month Total:	3,42,90,869.00
				Jan 14	16/01/2014	51
						7,25,88,110.00
					Month Total:	7,25,88,110.00
				Total of 2013-14:	2	10,68,78,979.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202789 05 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		2	10,68,78,979.00

MUZAFFARNAGAR (03)	2013-14	Nov 13	23/11/2013	12	4,34,12,218.00
			Month Total:		4,34,12,218.00
		Mar 14	28/03/2014	190	1,20,58,950.00
			31/03/2014	234	1,11,000.00
			Month Total:		1,21,69,950.00
		Total of 2013-14:		3	5,55,82,168.00
TOTAL OF MUZAFFARNAGAR (03):				3	5,55,82,168.00

PRATAPGARH (53)	2013-14	Nov 13	29/11/2013	37	2,19,99,411.00
			Month Total:		2,19,99,411.00
		Jan 14	13/01/2014	39	10,68,13,606.00
			Month Total:		10,68,13,606.00
		Mar 14	28/03/2014	295	2,69,550.00
			28/03/2014	296	19,250.00
			29/03/2014	303	40,200.00
			30/03/2014	367	2,96,70,452.00
			30/03/2014	368	61,10,498.00
			Month Total:		3,61,09,950.00
		Total of 2013-14:		7	16,49,22,967.00
TOTAL OF PRATAPGARH (53):				7	16,49,22,967.00

RAMPUR (17)	2013-14	Nov 13	16/11/2013	7	2,75,62,442.00
			16/11/2013	8	1,07,85,303.00
			Month Total:		3,83,47,745.00
		Mar 14	30/03/2014	272	29,95,918.00
			Month Total:		29,95,918.00
		Total of 2013-14:		3	4,13,43,663.00
TOTAL OF RAMPUR (17):				3	4,13,43,663.00

SAMBHAL (92)	2013-14	Dec 13	02/12/2013	1	1,75,59,660.00
			Month Total:		1,75,59,660.00
		Jan 14	06/01/2014	1	2,27,934.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202789 05		SAMBHAL (92)	2013-14	Jan 14	16/01/2014	4
00 20						1,59,23,797.00
					Month Total:	1,61,51,731.00
				Mar 14	31/03/2014	4
					Month Total:	69,000.00
					Month Total:	69,000.00
					Total of 2013-14:	4
						3,37,80,391.00
					TOTAL OF SAMBHAL (92):	4
						3,37,80,391.00
		SONBHADRA (69)	2013-14	Jan 14	03/01/2014	2
						71,52,467.00
					28/01/2014	10
					Month Total:	2,61,46,842.00
					Month Total:	3,32,99,309.00
				Mar 14	30/03/2014	234
					Month Total:	33,62,947.00
					Month Total:	33,62,947.00
					Total of 2013-14:	3
						3,66,62,256.00
					TOTAL OF SONBHADRA (69):	3
						3,66,62,256.00
		UNNAO (44)	2013-14	Nov 13	20/11/2013	9
					Month Total:	1,13,29,218.00
					Month Total:	1,13,29,218.00
				Dec 13	27/12/2013	35
					Month Total:	6,48,90,308.00
					Month Total:	6,48,90,308.00
				Mar 14	30/03/2014	266
						65,37,933.00
					30/03/2014	267
					Month Total:	1,66,000.00
					Month Total:	67,03,933.00
					Total of 2013-14:	4
						8,29,23,459.00
					TOTAL OF UNNAO (44):	4
						8,29,23,459.00
220202789 06		ALIGARH (06)	2012-13	Jan 13	08/01/2013	22
00 20						6,00,000.00
					29/01/2013	213
						1,22,144.00
					Month Total:	7,22,144.00
					Total of 2012-13:	2
						7,22,144.00
					TOTAL OF ALIGARH (06):	2
						7,22,144.00
		BAHRAICH (51)	2012-13	Oct 12	26/10/2012	15
						7,50,000.00
					26/10/2012	16
						7,50,000.00
					26/10/2012	17
						7,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 06		BAHRAICH (51)	2012-13	Oct 12	26/10/2012	18	7,50,000.00
00 20					26/10/2012	19	7,50,000.00
					26/10/2012	38	30,000.00
					26/10/2012	39	90,000.00
					26/10/2012	40	2,10,000.00
					26/10/2012	41	2,70,000.00
					26/10/2012	42	2,40,000.00
					26/10/2012	43	2,10,000.00
					26/10/2012	44	2,10,000.00
					26/10/2012	45	1,80,000.00
					26/10/2012	46	1,80,000.00
					26/10/2012	47	3,30,000.00
					26/10/2012	48	2,40,000.00
					26/10/2012	49	4,80,000.00
					26/10/2012	50	5,40,000.00
					26/10/2012	51	6,30,000.00
					26/10/2012	52	4,80,000.00
					26/10/2012	53	4,20,000.00
					Month Total:		84,90,000.00
				Dec 12	11/12/2012	4	46,725.00
					Month Total:		46,725.00
				Feb 13	16/02/2013	103	60,000.00
					16/02/2013	104	2,10,000.00
					16/02/2013	105	1,20,000.00
					16/02/2013	106	60,000.00
					16/02/2013	107	1,50,000.00
					16/02/2013	108	60,000.00
					16/02/2013	109	90,000.00
					16/02/2013	110	30,000.00
					16/02/2013	111	90,000.00
					16/02/2013	112	30,000.00
					Month Total:		9,00,000.00
				Mar 13	25/03/2013	81	10,668.00
					31/03/2013	260	6,90,000.00
					Month Total:		7,00,668.00
					Total of 2012-13:	34	1,01,37,393.00
			2015-16	Mar 16	17/03/2016	36	57,30,000.00
					Month Total:		57,30,000.00
					Total of 2015-16:	1	57,30,000.00
			2016-17	Aug 16	12/08/2016	18	63,60,000.00
					Month Total:		63,60,000.00
				Dec 16	30/12/2016	29	6,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202789 06		BAHRAICH (51)	2016-17	Dec 16	Month Total:	6,90,000.00
00 20				Mar 17	24/03/2017 47	8,40,000.00
					30/03/2017 110	38,70,000.00
					Month Total:	47,10,000.00
					Total of 2016-17:	1,17,60,000.00
					TOTAL OF BAHRAICH (51):	39
						2,76,27,393.00
		BAREILLY (11)	2015-16	Mar 16	08/03/2016 74	20,40,000.00
					18/03/2016 250	35,10,000.00
					19/03/2016 279	24,00,000.00
					Month Total:	79,50,000.00
					Total of 2015-16:	3
						79,50,000.00
			2016-17	Aug 16	12/08/2016 91	80,70,000.00
					13/08/2016 104	80,700.00
					Month Total:	81,50,700.00
					Total of 2016-17:	2
						81,50,700.00
					TOTAL OF BAREILLY (11):	5
						1,61,00,700.00
		HATHRAS (78)	2015-16	Mar 16	13/03/2016 20	1,20,000.00
					Month Total:	1,20,000.00
					Total of 2015-16:	1
						1,20,000.00
					TOTAL OF HATHRAS (78):	1
						1,20,000.00
		KANSHIRAM NAGAR (88)	2012-13	Dec 12	28/12/2012 41	6,00,000.00
					28/12/2012 42	90,000.00
					Month Total:	6,90,000.00
				Jan 13	25/01/2013 74	4,20,000.00
					28/01/2013 82	26,10,000.00
					28/01/2013 83	13,80,000.00
					28/01/2013 84	1,50,000.00
					Month Total:	45,60,000.00
				Mar 13	23/03/2013 85	1,50,000.00
					29/03/2013 136	30,000.00
					31/03/2013 177	18,288.00
					31/03/2013 202	3,90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202789 06		KANSHIRAM NAGAR (88)	2012-13	Mar 13	Month Total:	5,88,288.00
00 20					Total of 2012-13:	58,38,288.00
			2013-14	Mar 14	19/03/2014 130	10,00,000.00
					25/03/2014 231	10,00,000.00
					25/03/2014 232	10,00,000.00
					25/03/2014 233	1,20,000.00
					27/03/2014 298	7,60,000.00
					27/03/2014 299	10,00,000.00
					27/03/2014 300	40,000.00
					27/03/2014 301	2,00,000.00
					Month Total:	51,20,000.00
					Total of 2013-14:	51,20,000.00
			2015-16	Jan 16	19/01/2016 109	90,000.00
					20/01/2016 119	9,60,000.00
					20/01/2016 121	6,90,000.00
					20/01/2016 123	90,000.00
					Month Total:	18,30,000.00
				Feb 16	13/02/2016 104	6,195.00
					Month Total:	6,195.00
				Mar 16	19/03/2016 218	3,90,000.00
					19/03/2016 219	2,70,000.00
					21/03/2016 222	90,000.00
					31/03/2016 372	19,605.00
					Month Total:	7,69,605.00
					Total of 2015-16:	26,05,800.00
			2016-17	Aug 16	12/08/2016 18	29,40,000.00
					Month Total:	29,40,000.00
					Total of 2016-17:	29,40,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	1,65,04,088.00
		PILIBHIT (16)	2012-13	Dec 12	21/12/2012 105	6,00,000.00
					21/12/2012 106	6,00,000.00
					21/12/2012 107	6,00,000.00
					21/12/2012 108	6,00,000.00
					21/12/2012 109	6,00,000.00
					21/12/2012 110	6,00,000.00
					21/12/2012 111	6,00,000.00
					21/12/2012 112	6,00,000.00
					21/12/2012 113	6,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220202789 06 00 20		PILIBHIT (16)	2012-13	Dec 12	24/12/2012	141
					24/12/2012	142
					24/12/2012	143
					29/12/2012	211
					29/12/2012	212
					29/12/2012	213
					29/12/2012	214
					29/12/2012	215
					29/12/2012	216
					29/12/2012	217
					31/12/2012	238
					Month Total:	1,15,20,000.00
				Mar 13	08/03/2013	38
					08/03/2013	39
					19/03/2013	103
					19/03/2013	104
					20/03/2013	109
					20/03/2013	111
					20/03/2013	112
					20/03/2013	113
					22/03/2013	171
					22/03/2013	172
					22/03/2013	177
					22/03/2013	178
					22/03/2013	179
					29/03/2013	295
					Month Total:	1,28,48,928.00
					Total of 2012-13:	34
						2,43,68,928.00
				2013-14 Feb 14	26/02/2014	62
					Month Total:	22,00,000.00
				Mar 14	01/03/2014	3
					22/03/2014	108
					24/03/2014	118
					25/03/2014	184
					Month Total:	1,04,00,000.00
					Total of 2013-14:	5
						1,26,00,000.00
				2015-16 Mar 16	16/03/2016	30
					16/03/2016	31
					30/03/2016	189
					30/03/2016	196
					Month Total:	41,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202789 06 00 20		PILIBHIT (16)	2015-16	Total of 2015-16:		4
			2016-17	Aug 16	12/08/2016	18
				Month Total:		44,70,000.00
				Total of 2016-17:		1
				TOTAL OF PILIBHIT (16):		44
						4,56,08,928.00
		PRATAPGARH (53)	2016-17	Sep 16	09/09/2016	24
				Month Total:		6,30,000.00
				Total of 2016-17:		1
				TOTAL OF PRATAPGARH (53):		1
						6,30,000.00
		RAMPUR (17)	2012-13	Dec 12	01/12/2012	10
					01/12/2012	11
					01/12/2012	12
					01/12/2012	13
					01/12/2012	14
					01/12/2012	15
					01/12/2012	16
					01/12/2012	17
					01/12/2012	18
					01/12/2012	19
					01/12/2012	20
					01/12/2012	21
					01/12/2012	22
					01/12/2012	3
					01/12/2012	4
					01/12/2012	5
					01/12/2012	6
					01/12/2012	7
					01/12/2012	8
					01/12/2012	9
					07/12/2012	83
				Month Total:		1,18,28,600.00
			Feb 13	08/02/2013		45
				Month Total:		7,840.00
			Mar 13	12/03/2013		56
				12/03/2013		57
						6,00,000.00
						6,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2202	General Education							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
220202789 06 00 20		RAMPUR (17)	2012-13	Mar 13	12/03/2013	58	6,00,000.00		
					12/03/2013	59	6,00,000.00		
					12/03/2013	60	6,00,000.00		
					12/03/2013	61	6,00,000.00		
					12/03/2013	62	6,00,000.00		
					12/03/2013	63	6,00,000.00		
					12/03/2013	64	6,00,000.00		
					12/03/2013	65	6,00,000.00		
					12/03/2013	66	6,00,000.00		
					12/03/2013	67	6,00,000.00		
					12/03/2013	68	6,00,000.00		
					12/03/2013	69	6,00,000.00		
					12/03/2013	70	3,00,000.00		
					30/03/2013	504	10,46,100.00		
					Month Total:		97,46,100.00		
					Total of 2012-13:		38	2,15,82,540.00	
					2013-14	Mar 14	28/03/2014	259	1,28,60,000.00
		Month Total:		1,28,60,000.00					
		Total of 2013-14:		1			1,28,60,000.00		
		2015-16	Mar 16	17/03/2016	79	34,50,000.00			
				29/03/2016	188	8,70,000.00			
				29/03/2016	189	43,200.00			
				Month Total:		43,63,200.00			
		Total of 2015-16:		3	43,63,200.00				
		2016-17	Aug 16	16/08/2016	17	43,32,900.00			
				Month Total:		43,32,900.00			
				Total of 2016-17:		1	43,32,900.00		
		TOTAL OF RAMPUR (17):						43	4,31,38,640.00
		SITAPUR (46)	2012-13	Dec 12	27/12/2012	404	7,50,000.00		
					27/12/2012	405	7,50,000.00		
					27/12/2012	406	7,50,000.00		
					27/12/2012	407	7,50,000.00		
					27/12/2012	408	7,50,000.00		
					Month Total:		37,50,000.00		
				Jan 13	11/01/2013	81	4,82,40,000.00		
					Month Total:		4,82,40,000.00		
				Feb 13	15/02/2013	221	99,90,000.00		
					Month Total:		99,90,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)								
Major Head	2202	General Education								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
220202789 00 20	06	SITAPUR (46)	2012-13	Mar 13	13/03/2013	62	1,20,000.00			
					25/03/2013	287	3,30,000.00			
					31/03/2013	480	92,791.00			
					Month Total:		5,42,791.00			
				Total of 2012-13:		10	6,25,22,791.00			
			2013-14	Mar 14	19/03/2014	84	3,70,80,000.00			
					Month Total:		3,70,80,000.00			
				Total of 2013-14:		1	3,70,80,000.00			
			2015-16	Mar 16	30/03/2016	222	78,90,000.00			
					31/03/2016	275	78,900.00			
				Month Total:		79,68,900.00				
			Total of 2015-16:		2	79,68,900.00				
2016-17	Aug 16	10/08/2016	35	77,10,000.00						
		Month Total:		77,10,000.00						
	Mar 17	30/03/2017	181	77,100.00						
		Month Total:		77,100.00						
Total of 2016-17:		2	77,87,100.00							
TOTAL OF SITAPUR (46):						15	11,53,58,791.00			
220202789 00 20	07	BAHRAICH (51)	2012-13	Jan 13	28/01/2013	41	6,00,000.00			
					Month Total:		6,00,000.00			
				Mar 13	31/03/2013	202	12,90,000.00			
					Month Total:		12,90,000.00			
				Total of 2012-13:		2	18,90,000.00			
			TOTAL OF BAHRAICH (51):						2	18,90,000.00
			JHANSI (23)	2012-13	Mar 13	22/03/2013	137	32,40,000.00		
						22/03/2013	145	1,979.00		
						Month Total:		32,41,979.00		
					Total of 2012-13:		2	32,41,979.00		
					TOTAL OF JHANSI (23):					
			KANSHIRAM NAGAR (88)	2012-13	Jan 13	30/01/2013	88	6,00,000.00		
Month Total:		6,00,000.00								
Feb 13	22/02/2013	63			14,10,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202789 07 00 20		KANSHIRAM NAGAR (88)	2012-13	Feb 13	Month Total:	14,10,000.00
				Mar 13	23/03/2013 84	3,90,000.00
					30/03/2013 171	7,50,000.00
					31/03/2013 178	15,750.00
					Month Total:	11,55,750.00
					Total of 2012-13:	5
						31,65,750.00
					TOTAL OF KANSHIRAM NAGAR (88):	5
						31,65,750.00
		PILIBHIT (16)	2012-13	Feb 13	21/02/2013 89	6,00,000.00
					21/02/2013 90	6,00,000.00
					21/02/2013 91	6,00,000.00
					21/02/2013 92	6,00,000.00
					21/02/2013 93	1,50,000.00
					21/02/2013 94	6,00,000.00
					Month Total:	31,50,000.00
				Mar 13	28/03/2013 269	15,750.00
					Month Total:	15,750.00
					Total of 2012-13:	7
						31,65,750.00
					TOTAL OF PILIBHIT (16):	7
						31,65,750.00
		RAMPUR (17)	2012-13	Mar 13	12/03/2013 50	6,00,000.00
					12/03/2013 51	6,00,000.00
					12/03/2013 52	6,00,000.00
					12/03/2013 53	6,00,000.00
					12/03/2013 54	6,00,000.00
					12/03/2013 55	2,40,000.00
					31/03/2013 594	16,200.00
					Month Total:	32,56,200.00
					Total of 2012-13:	7
						32,56,200.00
					TOTAL OF RAMPUR (17):	7
						32,56,200.00
		SITAPUR (46)	2012-13	Feb 13	15/02/2013 222	46,50,000.00
					Month Total:	46,50,000.00
				Mar 13	13/03/2013 63	97,50,000.00
					25/03/2013 285	1,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 07 00 20		SITAPUR (46)	2012-13	Mar 13	31/03/2013	481	66,082.00
					31/03/2013	483	5,950.00
					Month Total:		99,72,032.00
					Total of 2012-13:		1,46,22,032.00
					TOTAL OF SITAPUR (46):		1,46,22,032.00
220202789 10 00 20		BAHRAICH (51)	2016-17	Mar 17	31/03/2017	123	20,05,693.00
					Month Total:		20,05,693.00
					Total of 2016-17:		20,05,693.00
					TOTAL OF BAHRAICH (51):		20,05,693.00
					TOTAL OF BAHRAICH (51):		20,05,693.00
		JHANSI (23)	2016-17	Mar 17	30/03/2017	181	29,83,044.00
					Month Total:		29,83,044.00
					Total of 2016-17:		29,83,044.00
					TOTAL OF JHANSI (23):		29,83,044.00
					TOTAL OF JHANSI (23):		29,83,044.00
		KANSHIRAM NAGAR (88)	2016-17	Mar 17	31/03/2017	450	12,88,970.00
					Month Total:		12,88,970.00
					Total of 2016-17:		12,88,970.00
					TOTAL OF KANSHIRAM NAGAR (88):		12,88,970.00
					TOTAL OF KANSHIRAM NAGAR (88):		12,88,970.00
		PILIBHIT (16)	2016-17	Mar 17	29/03/2017	154	14,13,617.00
					Month Total:		14,13,617.00
					Total of 2016-17:		14,13,617.00
					TOTAL OF PILIBHIT (16):		14,13,617.00
					TOTAL OF PILIBHIT (16):		14,13,617.00
		PRATAPGARH (53)	2016-17	Mar 17	31/03/2017	278	42,97,509.00
					Month Total:		42,97,509.00
					Total of 2016-17:		42,97,509.00
					TOTAL OF PRATAPGARH (53):		42,97,509.00
					TOTAL OF PRATAPGARH (53):		42,97,509.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 10 00 20		PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):		1	42,97,509.00	
		RAMPUR (17)	2016-17	Mar 17	27/03/2017	118	13,51,293.00
					Month Total:		13,51,293.00
				Total of 2016-17:	1	13,51,293.00	
				TOTAL OF RAMPUR (17):		1	13,51,293.00
		SITAPUR (46)	2016-17	Mar 17	31/03/2017	188	24,53,291.00
					Month Total:		24,53,291.00
				Total of 2016-17:	1	24,53,291.00	
				TOTAL OF SITAPUR (46):		1	24,53,291.00
220202800 03 00 20		ALIGARH (06)	2005-06	Feb 06	20/02/2006	201	20,000.00
					20/02/2006	202	2,40,000.00
					20/02/2006	203	80,000.00
					20/02/2006	204	2,20,000.00
					20/02/2006	205	60,000.00
					20/02/2006	206	40,000.00
					20/02/2006	207	4,00,000.00
					Month Total:		10,60,000.00
			Mar 06	01/03/2006	17		1,40,000.00
				01/03/2006	47		60,000.00
				30/03/2006	637		2,20,000.00
				30/03/2006	638		20,000.00
				31/03/2006	822		40,000.00
				31/03/2006	823		3,00,000.00
				31/03/2006	892		1,00,000.00
				31/03/2006	897		60,60,000.00
					Month Total:		69,40,000.00
				Total of 2005-06:	15	80,00,000.00	
				TOTAL OF ALIGARH (06):		15	80,00,000.00
		BAHRAICH (51)	2005-06	Feb 06	06/02/2006	20	1,80,000.00
					Month Total:		1,80,000.00
			Mar 06	31/03/2006	176		2,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 03 00 20		BAHRAICH (51)	2005-06	Mar 06	Month Total:		2,40,000.00
				Total of 2005-06:		2	4,20,000.00
		TOTAL OF BAHRAICH (51):				2	4,20,000.00
		HATHRAS (78)	2005-06	Dec 05	19/12/2005	73	4,00,000.00
					Month Total:		4,00,000.00
				Total of 2005-06:		1	4,00,000.00
		TOTAL OF HATHRAS (78):				1	4,00,000.00
		MAU (66)	2005-06	Jan 06	07/01/2006	29	5,80,000.00
					07/01/2006	30	19,80,000.00
					07/01/2006	31	19,80,000.00
					Month Total:		45,40,000.00
				Total of 2005-06:		3	45,40,000.00
		TOTAL OF MAU (66):				3	45,40,000.00
		RAMPUR (17)	2005-06	Dec 05	07/12/2005	43	20,00,000.00
					Month Total:		20,00,000.00
				Total of 2005-06:		1	20,00,000.00
		TOTAL OF RAMPUR (17):				1	20,00,000.00
		SITAPUR (46)	2005-06	Nov 05	26/11/2005	278	4,00,000.00
					26/11/2005	279	4,00,000.00
					29/11/2005	288	4,00,000.00
					29/11/2005	289	4,00,000.00
					29/11/2005	290	4,00,000.00
					29/11/2005	291	4,00,000.00
					29/11/2005	292	4,00,000.00
					29/11/2005	324	4,00,000.00
					29/11/2005	325	4,00,000.00
					29/11/2005	326	4,00,000.00
					29/11/2005	327	4,00,000.00
					29/11/2005	328	4,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 03 00 20		SITAPUR (46)	2005-06	Nov 05	Month Total:		48,00,000.00
				Jan 06	12/01/2006 107		4,00,000.00
					12/01/2006 108		4,00,000.00
					12/01/2006 109		4,00,000.00
					Month Total:		12,00,000.00
					Total of 2005-06:	15	60,00,000.00
					TOTAL OF SITAPUR (46):	15	60,00,000.00
220203789 01 01 20		LUCKNOW-2 (60)	2019-20	Jul 19	30/07/2019 59		16,25,000.00
					Month Total:		16,25,000.00
					Total of 2019-20:	1	16,25,000.00
					TOTAL OF LUCKNOW-2 (60):	1	16,25,000.00
220203789 01 02 20		LUCKNOW-2 (60)	2020-21	Jan 21	30/01/2021 75		13,98,353.00
					Month Total:		13,98,353.00
				Mar 21	27/03/2021 171		9,32,237.00
					Month Total:		9,32,237.00
					Total of 2020-21:	2	23,30,590.00
					TOTAL OF LUCKNOW-2 (60):	2	23,30,590.00
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 01 01 20		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	30/03/2005 24		94,467.00
					Month Total:		94,467.00
					Total of 2004-05:	1	94,467.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	1	94,467.00
		HATHRAS (78)	2003-04	Jan 04	17/01/2004 7		2,24,515.00
					Month Total:		2,24,515.00
					Total of 2003-04:	1	2,24,515.00
					TOTAL OF HATHRAS (78):	1	2,24,515.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 01 01 20		PRATAPGARH (53)	2005-06	Sep 05	20/09/2005	18	23,94,000.00
					Month Total:		23,94,000.00
				Total of 2005-06:	1		23,94,000.00
		TOTAL OF PRATAPGARH (53):		1			23,94,000.00
222501277 04 00 20		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	206	3,88,80,500.00
					Month Total:		3,88,80,500.00
				Total of 2002-03:	1		3,88,80,500.00
		TOTAL OF LUCKNOW-2 (60):		1			3,88,80,500.00
222501789 01 01 20		AMBEDKAR NAGAR (74)	2021-22	Oct 21	26/10/2021	16	98,25,000.00
					Month Total:		98,25,000.00
				Total of 2021-22:	1		98,25,000.00
		TOTAL OF AMBEDKAR NAGAR (74):		1			98,25,000.00
		KANSHIRAM NAGAR (88)	2009-10	Jun 09	10/06/2009	3	75,000.00
					Month Total:		75,000.00
				Total of 2009-10:	1		75,000.00
		TOTAL OF KANSHIRAM NAGAR (88):		1			75,000.00
		SONBHADRA (69)	2009-10	Sep 09	14/09/2009	9	2,37,500.00
					Month Total:		2,37,500.00
				Nov 09	12/11/2009	12	62,500.00
					Month Total:		62,500.00
				Total of 2009-10:	2		3,00,000.00
		TOTAL OF SONBHADRA (69):		2			3,00,000.00
222501789 01 02 20		HATHRAS (78)	2009-10	Jun 09	27/06/2009	1	93,750.00
					27/06/2009	2	1,25,000.00
					Month Total:		2,18,750.00
				Total of 2009-10:	2		2,18,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 02 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		2	2,18,750.00
222501789 01 05 20		JHANSI (23)	2011-12	Sep 11	05/09/2011	1
					Month Total:	3,50,000.00
				Total of 2011-12:	1	3,50,000.00
		TOTAL OF JHANSI (23):			1	3,50,000.00
		LUCKNOW (43)	2017-18	Nov 17	01/11/2017	1
					Month Total:	2,47,56,000.00
				Total of 2017-18:	1	2,47,56,000.00
		TOTAL OF LUCKNOW (43):			1	2,47,56,000.00
		LUCKNOW-2 (60)	2020-21	Oct 20	17/10/2020	37
					Month Total:	5,00,00,000.00
				Total of 2020-21:	1	5,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):			1	5,00,00,000.00
222501789 01 06 20		LUCKNOW (43)	2017-18	Jan 18	11/01/2018	19
					Month Total:	19,50,40,000.00
				Total of 2017-18:	1	19,50,40,000.00
			2020-21	Mar 21	24/03/2021	125
					Month Total:	12,87,80,000.00
				Total of 2020-21:	1	12,87,80,000.00
		TOTAL OF LUCKNOW (43):			2	32,38,20,000.00
		MIRZAPUR (28)	2012-13	Dec 12	04/12/2012	1
					Month Total:	1,11,250.00
				Total of 2012-13:	1	1,11,250.00
		TOTAL OF MIRZAPUR (28):			1	1,11,250.00
222501789 01		LUCKNOW (43)	2020-21	Mar 21	26/03/2021	183
						3,76,26,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 07 20		LUCKNOW (43)	2020-21	Mar 21	Month Total:	3,76,26,000.00
				Total of 2020-21:	1	3,76,26,000.00
		TOTAL OF LUCKNOW (43):		1		3,76,26,000.00
222501789 01 08 20		BIJNORE (12)	2019-20	Mar 20	31/03/2020 76	40,00,000.00
				Month Total:		40,00,000.00
				Total of 2019-20:	1	40,00,000.00
		TOTAL OF BIJNORE (12):		1		40,00,000.00
		HATHRAS (78)	2009-10	Mar 10	31/03/2010 23	2,22,000.00
					31/03/2010 24	3,00,000.00
				Month Total:		5,22,000.00
				Total of 2009-10:	2	5,22,000.00
			2010-11	Mar 11	31/03/2011 22	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2010-11:	1	2,00,000.00
			2011-12	Mar 12	31/03/2012 23	3,40,000.00
				Month Total:		3,40,000.00
				Total of 2011-12:	1	3,40,000.00
		TOTAL OF HATHRAS (78):		4		10,62,000.00
		JAUNPUR (29)	2019-20	Mar 20	30/03/2020 40	8,50,000.00
					30/03/2020 41	10,00,000.00
				Month Total:		18,50,000.00
				Total of 2019-20:	2	18,50,000.00
		TOTAL OF JAUNPUR (29):		2		18,50,000.00
		KANSHIRAM NAGAR (88)	2009-10	Dec 09	21/12/2009 8	3,00,000.00
				Month Total:		3,00,000.00
				Mar 10	16/03/2010 27	2,22,000.00
				Month Total:		2,22,000.00
				Total of 2009-10:	2	5,22,000.00
			2010-11	Mar 11	31/03/2011 27	3,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 08 20		KANSHIRAM NAGAR (88)	2010-11	Mar 11	Month Total:		3,00,000.00
				Total of 2010-11:		1	3,00,000.00
			2011-12	Mar 12	29/03/2012	33	7,70,000.00
				Month Total:			7,70,000.00
				Total of 2011-12:		1	7,70,000.00
			2014-15	Feb 15	21/02/2015	12	3,70,000.00
				Month Total:			3,70,000.00
				Mar 15	04/03/2015	3	16,30,000.00
				Month Total:			16,30,000.00
				Total of 2014-15:		2	20,00,000.00
			2015-16	Mar 16	18/03/2016	12	10,00,000.00
				Month Total:			10,00,000.00
				Total of 2015-16:		1	10,00,000.00
			2016-17	Mar 17	30/03/2017	26	10,00,000.00
				Month Total:			10,00,000.00
				Total of 2016-17:		1	10,00,000.00
			2017-18	Feb 18	15/02/2018	6	5,00,000.00
				Month Total:			5,00,000.00
				Total of 2017-18:		1	5,00,000.00
			2018-19	Mar 19	18/03/2019	13	9,70,000.00
				Month Total:			9,70,000.00
				Total of 2018-19:		1	9,70,000.00
		TOTAL OF KANSHIRAM NAGAR (88):		10		70,62,000.00	
		MAHARAJGANJ (70)	2019-20	Mar 20	21/03/2020	28	20,00,000.00
					28/03/2020	47	20,00,000.00
					28/03/2020	48	8,50,000.00
				Month Total:			48,50,000.00
				Total of 2019-20:		3	48,50,000.00
		TOTAL OF MAHARAJGANJ (70):		3		48,50,000.00	
		MAU (66)	2019-20	Mar 20	27/03/2020	36	20,00,000.00
				Month Total:			20,00,000.00
				Total of 2019-20:		1	20,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 08 20		MAU (66)	TOTAL OF MAU (66):		1	20,00,000.00
		PADRAUNA (73)	2019-20	Mar 20	28/03/2020	96
					31/03/2020	106
				Month Total:		38,50,000.00
			Total of 2019-20:		2	38,50,000.00
		TOTAL OF PADRAUNA (73):		2	38,50,000.00	
		SANT KABIR NAGAR (80)	2019-20	Mar 20	31/03/2020	58
					31/03/2020	59
				Month Total:		38,50,000.00
			Total of 2019-20:		2	38,50,000.00
		TOTAL OF SANT KABIR NAGAR (80):		2	38,50,000.00	
		SITAPUR (46)	2012-13	Mar 13	31/03/2013	156
				Month Total:		26,40,000.00
			Total of 2012-13:		1	26,40,000.00
			2013-14	Mar 14	27/03/2014	73
				Month Total:		40,00,000.00
			Total of 2013-14:		1	40,00,000.00
			2014-15	Feb 15	06/02/2015	5
				Month Total:		7,40,000.00
				Mar 15	17/03/2015	17
				Month Total:		32,60,000.00
			Total of 2014-15:		2	40,00,000.00
			2015-16	Nov 15	03/11/2015	1
				Month Total:		40,00,000.00
			Total of 2015-16:		1	40,00,000.00
			2017-18	Feb 18	28/02/2018	43
				Month Total:		40,00,000.00
			Total of 2017-18:		1	40,00,000.00
			2019-20	Nov 19	25/11/2019	37
				Month Total:		40,00,000.00
				Mar 20	28/03/2020	82
					30/03/2020	89

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		SITAPUR (46)	2019-20	Mar 20	Month Total:	38,50,000.00
08 20				Total of 2019-20:	3	78,50,000.00
				TOTAL OF SITAPUR (46):	9	2,64,90,000.00
222501789 01		AGRA (08)	2021-22	Sep 21	07/09/2021 3	35,56,250.00
11 20					Month Total:	35,56,250.00
				Oct 21	16/10/2021 3	30,87,500.00
					Month Total:	30,87,500.00
				Nov 21	26/11/2021 25	37,00,000.00
					Month Total:	37,00,000.00
				Dec 21	22/12/2021 16	31,00,000.00
					Month Total:	31,00,000.00
				Jan 22	10/01/2022 5	20,75,000.00
					Month Total:	20,75,000.00
				Total of 2021-22:	5	1,55,18,750.00
				TOTAL OF AGRA (08):	5	1,55,18,750.00
		ALIGARH (06)	2020-21	Nov 20	03/11/2020 3	20,00,000.00
					Month Total:	20,00,000.00
				Dec 20	14/12/2020 5	78,32,500.00
					24/12/2020 12	4,12,500.00
					Month Total:	82,45,000.00
				Jan 21	11/01/2021 7	46,75,000.00
					22/01/2021 13	30,80,000.00
					Month Total:	77,55,000.00
				Feb 21	20/02/2021 10	19,62,500.00
					Month Total:	19,62,500.00
				Mar 21	31/03/2021 124	1,01,06,250.00
					Month Total:	1,01,06,250.00
				Total of 2020-21:	7	3,00,68,750.00
			2021-22	Aug 21	24/08/2021 11	20,00,000.00
					Month Total:	20,00,000.00
				Oct 21	28/10/2021 16	68,50,000.00
					28/10/2021 17	29,75,000.00
					Month Total:	98,25,000.00
				Nov 21	25/11/2021 12	29,12,500.00
					Month Total:	29,12,500.00
				Dec 21	08/12/2021 6	30,37,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

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Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	ALIGARH (06)	2021-22	Dec 21	20/12/2021	12	10,00,000.00
				Month Total:		40,37,500.00
			Jan 22	10/01/2022	5	4,12,500.00
				25/01/2022	11	4,12,500.00
				Month Total:		8,25,000.00
				Total of 2021-22:	8	1,96,00,000.00
		2022-23	Apr 22	08/04/2022	1	7,12,500.00
				Month Total:		7,12,500.00
				Total of 2022-23:	1	7,12,500.00
				TOTAL OF ALIGARH (06):	16	5,03,81,250.00

AMBEDKAR NAGAR (74)	2021-22	Jul 21	19/07/2021	5	82,56,250.00
			Month Total:		82,56,250.00
		Sep 21	15/09/2021	7	20,00,000.00
			Month Total:		20,00,000.00
			Total of 2021-22:	2	1,02,56,250.00
			TOTAL OF AMBEDKAR NAGAR (74):	2	1,02,56,250.00

AURAIYA (81)	2021-22	Aug 21	06/08/2021	2	1,00,68,750.00
			Month Total:		1,00,68,750.00
		Nov 21	17/11/2021	6	1,19,62,500.00
			Month Total:		1,19,62,500.00
		Mar 22	04/03/2022	1	82,68,750.00
			Month Total:		82,68,750.00
			Total of 2021-22:	3	3,03,00,000.00
			TOTAL OF AURAIYA (81):	3	3,03,00,000.00

AZAMGARH (34)	2020-21	Jan 21	06/01/2021	2	42,00,000.00
			12/01/2021	4	8,25,000.00
			28/01/2021	24	27,12,500.00
			Month Total:		77,37,500.00
		Feb 21	24/02/2021	30	24,00,000.00
			Month Total:		24,00,000.00
		Mar 21	10/03/2021	14	10,75,000.00
			26/03/2021	103	61,87,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		AZAMGARH (34)	2020-21	Mar 21	Month Total:	72,62,500.00
				Total of 2020-21:	6	1,74,00,000.00
			2021-22	Jun 21	16/06/2021 18	66,43,750.00
				Month Total:		66,43,750.00
				Jul 21	19/07/2021 18	16,87,500.00
				Month Total:		16,87,500.00
				Aug 21	21/08/2021 5	20,00,000.00
				Month Total:		20,00,000.00
				Oct 21	22/10/2021 26	47,18,750.00
				Month Total:		47,18,750.00
				Dec 21	08/12/2021 7	50,00,000.00
				Month Total:		50,00,000.00
				Total of 2021-22:	5	2,00,50,000.00
				TOTAL OF AZAMGARH (34):	11	3,74,50,000.00
		BADAUN (13)	2021-22	Aug 21	10/08/2021 3	12,75,000.00
				Month Total:		12,75,000.00
				Nov 21	22/11/2021 5	6,00,000.00
				Month Total:		6,00,000.00
				Jan 22	07/01/2022 5	15,00,000.00
				Month Total:		15,00,000.00
				Mar 22	30/03/2022 74	17,25,000.00
				Month Total:		17,25,000.00
				Total of 2021-22:	4	51,00,000.00
				TOTAL OF BADAUN (13):	4	51,00,000.00
		BAGPAT (83)	2021-22	Mar 22	31/03/2022 22	10,00,000.00
				Month Total:		10,00,000.00
				Total of 2021-22:	1	10,00,000.00
				TOTAL OF BAGPAT (83):	1	10,00,000.00
		BAHRAICH (51)	2020-21	Jul 20	16/07/2020 5	39,25,000.00
				Month Total:		39,25,000.00
				Sep 20	22/09/2020 8	75,000.00
				Month Total:		75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		BAHRAICH (51)	2020-21	Nov 20	06/11/2020	5
11 20						4,12,500.00
					Month Total:	4,12,500.00
				Dec 20	15/12/2020	14
					15/12/2020	15
					Month Total:	65,05,000.00
				Jan 21	13/01/2021	9
					Month Total:	2,00,000.00
				Feb 21	19/02/2021	8
					Month Total:	20,25,000.00
				Mar 21	27/03/2021	49
					30/03/2021	68
					30/03/2021	69
					31/03/2021	76
					Month Total:	90,000.00
					Month Total:	72,00,000.00
					Month Total:	40,25,000.00
					Month Total:	10,000.00
					Month Total:	1,13,25,000.00
				Total of 2020-21:	11	2,44,67,500.00
			2021-22	Mar 22	31/03/2022	89
					31/03/2022	90
					Month Total:	1,04,90,000.00
					Month Total:	1,21,00,000.00
					Month Total:	2,25,90,000.00
				Total of 2021-22:	2	2,25,90,000.00
				TOTAL OF BAHRAICH (51):	13	4,70,57,500.00
		BALLIA (31)	2021-22	Nov 21	16/11/2021	9
					Month Total:	18,25,000.00
				Dec 21	09/12/2021	7
					Month Total:	15,25,000.00
				Jan 22	22/01/2022	11
					Month Total:	15,25,000.00
					Month Total:	41,00,000.00
					Month Total:	41,00,000.00
				Total of 2021-22:	3	74,50,000.00
				TOTAL OF BALLIA (31):	3	74,50,000.00
		BALRAMPUR (79)	2021-22	Jan 22	06/01/2022	14
					Month Total:	26,12,500.00
				Mar 22	31/03/2022	166
					Month Total:	31,62,500.00
					Month Total:	31,62,500.00
				Total of 2021-22:	2	57,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 11 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		2	57,75,000.00

BANDA (26)	2020-21	Dec 20	23/12/2020	12	1,57,08,750.00
			Month Total:		1,57,08,750.00
		Jan 21	19/01/2021	11	99,06,250.00
			Month Total:		99,06,250.00
		Mar 21	03/03/2021	7	40,93,750.00
			18/03/2021	41	57,16,250.00
			Month Total:		98,10,000.00
		Total of 2020-21:	4		3,54,25,000.00
	2021-22	Jun 21	15/06/2021	8	36,06,250.00
			Month Total:		36,06,250.00
		Sep 21	27/09/2021	15	85,75,000.00
			Month Total:		85,75,000.00
		Nov 21	12/11/2021	14	20,00,000.00
			Month Total:		20,00,000.00
		Dec 21	17/12/2021	13	37,18,750.00
			Month Total:		37,18,750.00
		Mar 22	31/03/2022	100	1,51,57,500.00
			Month Total:		1,51,57,500.00
		Total of 2021-22:	5		3,30,57,500.00
		TOTAL OF BANDA (26):	9		6,84,82,500.00

BARABANKY (54)	2021-22	Dec 21	10/12/2021	8	3,75,000.00
			Month Total:		3,75,000.00
		Feb 22	01/02/2022	1	2,46,00,000.00
			Month Total:		2,46,00,000.00
		Mar 22	30/03/2022	103	1,56,18,750.00
			Month Total:		1,56,18,750.00
		Total of 2021-22:	3		4,05,93,750.00
		TOTAL OF BARABANKY (54):	3		4,05,93,750.00

BAREILLY (11)	2009-10	Dec 09	14/12/2009	10	2,00,000.00
			Month Total:		2,00,000.00
		Total of 2009-10:	1		2,00,000.00
	2021-22	Aug 21	03/08/2021	3	26,37,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	BAREILLY (11)	2021-22	Aug 21	Month Total:		26,37,500.00
			Sep 21	25/09/2021	20	30,00,000.00
				Month Total:		30,00,000.00
			Oct 21	21/10/2021	17	24,81,250.00
				Month Total:		24,81,250.00
			Nov 21	25/11/2021	11	29,15,000.00
				Month Total:		29,15,000.00
			Dec 21	09/12/2021	6	30,95,000.00
				Month Total:		30,95,000.00
			Jan 22	18/01/2022	20	31,12,500.00
				Month Total:		31,12,500.00
			Mar 22	16/03/2022	26	77,37,750.00
				28/03/2022	50	38,17,500.00
				31/03/2022	103	35,50,000.00
				Month Total:		1,51,05,250.00
			Total of 2021-22:		9	3,23,46,500.00
			TOTAL OF BAREILLY (11):		10	3,25,46,500.00

BASTI (33)

2012-13	Jun 12	12/06/2012	4	2,37,500.00
		Month Total:		2,37,500.00
		Total of 2012-13:		1
2020-21	Jan 21	05/01/2021	6	16,87,500.00
		23/01/2021	9	11,00,000.00
		Month Total:		27,87,500.00
	Feb 21	09/02/2021	10	21,12,500.00
		Month Total:		21,12,500.00
		Mar 21	01/03/2021	1
	24/03/2021		21	12,43,750.00
	Month Total:		21,31,250.00	
	Total of 2020-21:		5	70,31,250.00
	2021-22	Jun 21	26/06/2021	8
Month Total:			59,43,750.00	
Jul 21			27/07/2021	17
		Month Total:		68,00,000.00
		Sep 21	10/09/2021	8
Month Total:			58,75,000.00	
Oct 21			11/10/2021	4
		Month Total:		39,87,500.00
		Dec 21	04/12/2021	6

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	BASTI (33)	2021-22	Dec 21	Month Total:		45,37,500.00
			Jan 22	04/01/2022 8		35,37,500.00
				Month Total:		35,37,500.00
				Total of 2021-22:	6	3,06,81,250.00

TOTAL OF BASTI (33):	12	3,79,50,000.00
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BIJNORE (12)	2020-21	Jan 21	15/01/2021	7	7,22,500.00
			Month Total:		7,22,500.00
			Total of 2020-21:	1	7,22,500.00
	2021-22	Jan 22	05/01/2022	4	4,12,500.00
			Month Total:		4,12,500.00
		Mar 22	30/03/2022	39	41,22,500.00
			31/03/2022	56	24,50,000.00
			Month Total:		65,72,500.00
			Total of 2021-22:	3	69,85,000.00

TOTAL OF BIJNORE (12):	4	77,07,500.00
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BULANDSHAHAH (05)	2020-21	Mar 21	27/03/2021	55	60,00,000.00
			Month Total:		60,00,000.00
			Total of 2020-21:	1	60,00,000.00
	2021-22	Nov 21	11/11/2021	8	25,25,000.00
			Month Total:		25,25,000.00
		Dec 21	14/12/2021	5	68,01,250.00
			Month Total:		68,01,250.00
			Total of 2021-22:	2	93,26,250.00

TOTAL OF BULANDSHAHAH (05):	3	1,53,26,250.00
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CHATRAPATI S M NAGAR (89)	2019-20	Nov 19	07/11/2019	2	48,00,000.00
			Month Total:		48,00,000.00
			Total of 2019-20:	1	48,00,000.00
	2021-22	Dec 21	09/12/2021	4	53,37,500.00
			30/12/2021	21	1,00,000.00
			Month Total:		54,37,500.00
		Mar 22	31/03/2022	50	1,79,12,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	Month Total:		1,79,12,500.00
			Total of 2021-22:	3		2,33,50,000.00

TOTAL OF CHATRAPATI S M NAGAR (89):	4	2,81,50,000.00
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CHITRAKOOT (87)	2021-22	Dec 21	22/12/2021	14	48,25,000.00
			Month Total:		48,25,000.00
		Mar 22	31/03/2022	137	53,37,500.00
			Month Total:		53,37,500.00
			Total of 2021-22:	2	1,01,62,500.00

TOTAL OF CHITRAKOOT (87):	2	1,01,62,500.00
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DEORIA (35)	2020-21	Jun 20	12/06/2020	5	32,52,500.00
			15/06/2020	6	5,25,000.00
			Month Total:		37,77,500.00
		Jul 20	03/07/2020	4	19,87,500.00
			21/07/2020	9	23,00,000.00
			Month Total:		42,87,500.00
		Sep 20	04/09/2020	3	30,25,000.00
			30/09/2020	11	77,12,500.00
			Month Total:		1,07,37,500.00
		Nov 20	28/11/2020	7	42,97,500.00
			Month Total:		42,97,500.00
		Dec 20	21/12/2020	11	41,00,000.00
			Month Total:		41,00,000.00
		Feb 21	10/02/2021	4	46,12,500.00
			Month Total:		46,12,500.00
		Mar 21	26/03/2021	47	49,05,000.00
			27/03/2021	68	4,00,000.00
			Month Total:		53,05,000.00
			Total of 2020-21:	11	3,71,17,500.00

2021-22	Apr 21	17/04/2021	1	4,12,500.00
		Month Total:		4,12,500.00
	Jun 21	09/06/2021	6	13,00,000.00
		30/06/2021	15	7,00,000.00
		Month Total:		20,00,000.00
	Sep 21	01/09/2021	1	31,37,500.00
		Month Total:		31,37,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		DEORIA (35)	2021-22	Oct 21	12/10/2021	5
11 20					30/10/2021	16
					Month Total:	59,62,500.00
				Dec 21	21/12/2021	8
					Month Total:	22,87,500.00
				Jan 22	15/01/2022	8
					Month Total:	52,56,250.00
				Mar 22	31/03/2022	74
					Month Total:	75,16,250.00
					Month Total:	75,16,250.00
				Total of 2021-22:	9	2,65,72,500.00
				TOTAL OF DEORIA (35):	20	6,36,90,000.00
		ETAH (10)	2021-22	Mar 22	30/03/2022	34
					Month Total:	43,25,000.00
				Total of 2021-22:	1	43,25,000.00
				TOTAL OF ETAH (10):	1	43,25,000.00
		ETAWAH (19)	2020-21	Dec 20	15/12/2020	13
					Month Total:	10,00,000.00
				Jan 21	29/01/2021	4
					Month Total:	8,50,000.00
				Feb 21	23/02/2021	32
					Month Total:	16,50,000.00
				Mar 21	10/03/2021	17
					10/03/2021	18
					30/03/2021	95
					Month Total:	13,00,000.00
					Month Total:	6,80,000.00
					Month Total:	2,500.00
					Month Total:	19,82,500.00
				Total of 2020-21:	6	54,82,500.00
			2021-22	Aug 21	07/08/2021	2
					27/08/2021	19
					Month Total:	5,50,000.00
					Month Total:	9,00,000.00
					Month Total:	14,50,000.00
				Dec 21	06/12/2021	1
					27/12/2021	7
					Month Total:	35,56,250.00
					Month Total:	16,95,000.00
					Month Total:	52,51,250.00
				Mar 22	31/03/2022	104
					Month Total:	59,67,500.00
					Month Total:	59,67,500.00
				Total of 2021-22:	5	1,26,68,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		ETAWAH (19)				
			TOTAL OF ETAWAH (19):		11	1,81,51,250.00
		FAIZABAD (49)	2022-23	Apr 22	05/04/2022	1
					Month Total:	1,06,37,500.00
			Total of 2022-23:		1	1,06,37,500.00
			TOTAL OF FAIZABAD (49):		1	1,06,37,500.00
		FATEHGARH (18)	2021-22	Oct 21	04/10/2021	1
					Month Total:	15,75,000.00
			Mar 22	30/03/2022	44	47,50,000.00
					Month Total:	47,50,000.00
			Total of 2021-22:		2	63,25,000.00
			TOTAL OF FATEHGARH (18):		2	63,25,000.00
		FATEHPUR (21)	2021-22	Sep 21	15/09/2021	20
					Month Total:	30,62,500.00
			Oct 21	30/10/2021	23	40,25,000.00
					Month Total:	40,25,000.00
			Jan 22	11/01/2022	3	41,50,000.00
					Month Total:	41,50,000.00
			Mar 22	31/03/2022	78	23,87,500.00
					Month Total:	23,87,500.00
			Total of 2021-22:		4	1,36,25,000.00
			TOTAL OF FATEHPUR (21):		4	1,36,25,000.00
		FIROZABAD (68)	2019-20	Sep 19	13/09/2019	2
					Month Total:	52,45,000.00
			Dec 19	23/12/2019	7	33,30,750.00
					Month Total:	33,30,750.00
			Feb 20	19/02/2020	15	18,06,750.00
				19/02/2020	16	10,68,250.00
					Month Total:	28,75,000.00
			Total of 2019-20:		4	1,14,50,750.00
			2020-21	Jul 20	04/07/2020	1
						40,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501789	01	FIROZABAD (68)	2020-21	Jul 20	09/07/2020	8	18,20,000.00	
11	20				30/07/2020	17	12,00,000.00	
					Month Total:		70,20,000.00	
				Sep 20	16/09/2020	4	34,75,000.00	
					Month Total:		34,75,000.00	
				Nov 20	11/11/2020	12	19,25,000.00	
					Month Total:		19,25,000.00	
				Dec 20	01/12/2020	1	80,000.00	
					01/12/2020	2	8,70,000.00	
					Month Total:		9,50,000.00	
				Jan 21	07/01/2021	3	1,30,000.00	
					08/01/2021	5	6,95,000.00	
					14/01/2021	11	4,12,500.00	
					Month Total:		12,37,500.00	
				Feb 21	23/02/2021	16	27,57,500.00	
					Month Total:		27,57,500.00	
				Mar 21	03/03/2021	1	3,35,000.00	
					03/03/2021	2	77,500.00	
					15/03/2021	18	24,25,000.00	
					Month Total:		28,37,500.00	
				Total of 2020-21:		14	2,02,02,500.00	
			2021-22	Jun 21	08/06/2021	2	18,37,500.00	
					Month Total:		18,37,500.00	
				Jul 21	07/07/2021	2	35,62,500.00	
					Month Total:		35,62,500.00	
				Aug 21	11/08/2021	2	35,12,500.00	
					18/08/2021	3	4,12,500.00	
					Month Total:		39,25,000.00	
				Oct 21	04/10/2021	1	75,12,500.00	
					29/10/2021	22	30,37,500.00	
					Month Total:		1,05,50,000.00	
				Dec 21	22/12/2021	9	39,56,250.00	
					Month Total:		39,56,250.00	
				Jan 22	28/01/2022	22	15,75,000.00	
					Month Total:		15,75,000.00	
				Total of 2021-22:		8	2,54,06,250.00	
		TOTAL OF FIROZABAD (68):					26	5,70,59,500.00
		GAUTAM BUDHA NAGAR (76) 2019-20 Jan 20 15/01/2020 3 5,87,500.00						
					Month Total:		5,87,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		GAUTAM BUDHA NAGAR (76)	2019-20	Total of 2019-20:		1
11 20						5,87,500.00
			2020-21	Nov 20	26/11/2020	8
						8,25,000.00
					Month Total:	8,25,000.00
					Total of 2020-21:	1
						8,25,000.00
			2021-22	May 21	28/05/2021	4
						23,37,500.00
					Month Total:	23,37,500.00
				Jul 21	14/07/2021	2
						16,62,500.00
					Month Total:	16,62,500.00
				Sep 21	13/09/2021	9
						19,87,500.00
					Month Total:	19,87,500.00
				Oct 21	07/10/2021	6
						13,62,500.00
					11/10/2021	12
						2,50,000.00
					Month Total:	16,12,500.00
				Nov 21	01/11/2021	1
						8,00,000.00
					03/11/2021	7
						5,50,000.00
					18/11/2021	10
						2,25,000.00
					Month Total:	15,75,000.00
				Dec 21	07/12/2021	4
						16,00,000.00
					27/12/2021	14
						9,87,500.00
					Month Total:	25,87,500.00
				Mar 22	16/03/2022	22
						20,31,250.00
					28/03/2022	39
						10,12,500.00
					Month Total:	30,43,750.00
					Total of 2021-22:	12
						1,48,06,250.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):		14
						1,62,18,750.00
		GAZIPUR (30)	2021-22	Dec 21	21/12/2021	7
						40,31,250.00
					30/12/2021	10
						29,45,000.00
					Month Total:	69,76,250.00
				Mar 22	29/03/2022	117
						58,31,000.00
					Month Total:	58,31,000.00
					Total of 2021-22:	3
						1,28,07,250.00
				TOTAL OF GAZIPUR (30):		3
						1,28,07,250.00
		GHAZIABAD (59)	2019-20	Nov 19	13/11/2019	3
						24,62,500.00
					Month Total:	24,62,500.00
					Total of 2019-20:	1
						24,62,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	GHAZIABAD (59)	2021-22	Jun 21	11/06/2021	3	12,75,000.00
				11/06/2021	4	12,50,000.00
				Month Total:		25,25,000.00
			Jul 21	07/07/2021	7	21,75,000.00
				Month Total:		21,75,000.00
			Aug 21	11/08/2021	2	15,12,500.00
				Month Total:		15,12,500.00
			Sep 21	03/09/2021	1	20,00,000.00
				Month Total:		20,00,000.00
			Oct 21	11/10/2021	14	28,22,500.00
				20/10/2021	21	20,25,000.00
				Month Total:		48,47,500.00
			Mar 22	29/03/2022	75	60,15,000.00
				31/03/2022	85	72,500.00
				Month Total:		60,87,500.00
			Total of 2021-22:	9		1,91,47,500.00
	TOTAL OF GHAZIABAD (59):	10				2,16,10,000.00

GONDA (50)	2021-22	Oct 21	05/10/2021	1	20,00,000.00
			Month Total:		20,00,000.00
		Feb 22	05/02/2022	2	4,12,500.00
			Month Total:		4,12,500.00
		Mar 22	29/03/2022	92	2,89,43,750.00
			31/03/2022	144	1,01,10,000.00
			Month Total:		3,90,53,750.00
		Total of 2021-22:	4		4,14,66,250.00
	2022-23	Apr 22	01/04/2022	1	4,12,500.00
			Month Total:		4,12,500.00
		Total of 2022-23:	1		4,12,500.00
	TOTAL OF GONDA (50):	5			4,18,78,750.00

GORAKHPUR (32)	2021-22	Feb 22	09/02/2022	9	69,37,500.00
			Month Total:		69,37,500.00
		Mar 22	30/03/2022	79	99,99,500.00
			Month Total:		99,99,500.00
		Total of 2021-22:	2		1,69,37,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		2	1,69,37,000.00

HAMIRPUR (25)	2021-22	Jun 21	22/06/2021	8	24,62,500.00
			Month Total:		24,62,500.00
		Aug 21	02/08/2021	4	16,75,000.00
			Month Total:		16,75,000.00
		Sep 21	01/09/2021	2	14,75,000.00
			18/09/2021	7	18,00,000.00
			Month Total:		32,75,000.00
		Oct 21	21/10/2021	14	27,25,000.00
			Month Total:		27,25,000.00
		Nov 21	22/11/2021	2	22,45,000.00
			Month Total:		22,45,000.00
		Dec 21	21/12/2021	27	6,25,000.00
			Month Total:		6,25,000.00
		Jan 22	11/01/2022	3	3,50,000.00
			Month Total:		3,50,000.00
		Total of 2021-22:	8		1,33,57,500.00
		TOTAL OF HAMIRPUR (25):	8		1,33,57,500.00

HAPUR (90)	2020-21	Dec 20	03/12/2020	1	3,50,000.00
			23/12/2020	36	4,50,000.00
			28/12/2020	42	8,62,500.00
			Month Total:		16,62,500.00
		Jan 21	22/01/2021	17	3,50,000.00
			Month Total:		3,50,000.00
		Feb 21	06/02/2021	5	7,93,750.00
			Month Total:		7,93,750.00
		Mar 21	24/03/2021	30	5,06,250.00
			31/03/2021	62	3,25,000.00
			Month Total:		8,31,250.00
		Total of 2020-21:	7		36,37,500.00
	2021-22	May 21	18/05/2021	4	6,37,500.00
			Month Total:		6,37,500.00
		Jun 21	17/06/2021	20	4,75,000.00
			Month Total:		4,75,000.00
		Jul 21	15/07/2021	16	15,12,500.00
			Month Total:		15,12,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
222501789 01 11 20	HAPUR (90)	2021-22	Aug 21	10/08/2021	6	12,50,000.00			
				27/08/2021	19	6,50,000.00			
				Month Total:		19,00,000.00			
			Oct 21	06/10/2021	6	8,50,000.00			
				Month Total:		8,50,000.00			
			Nov 21	18/11/2021	18	9,25,000.00			
				Month Total:		9,25,000.00			
			Dec 21	18/12/2021	11	7,25,000.00			
				Month Total:		7,25,000.00			
			Mar 22	31/03/2022	76	15,12,500.00			
				Month Total:		15,12,500.00			
				Total of 2021-22:		9	85,37,500.00		
			TOTAL OF HAPUR (90):					16	1,21,75,000.00

HARDOI (47)	2016-17	Oct 16	07/10/2016	4	4,11,327.00	
			Month Total:		4,11,327.00	
			Total of 2016-17:		1	4,11,327.00
	2021-22	Mar 22	30/03/2022	107	1,25,90,000.00	
			31/03/2022	113	85,87,500.00	
			Month Total:		2,11,77,500.00	
			Total of 2021-22:		2	2,11,77,500.00
	TOTAL OF HARDOI (47):		3	2,15,88,827.00		

HATHRAS (78)	2009-10	Jun 09	27/06/2009	3	1,25,000.00
			27/06/2009	4	81,250.00
			Month Total:		2,06,250.00
	Jul 09	04/07/2009	1	18,750.00	
		23/07/2009	2	43,750.00	
		27/07/2009	3	31,250.00	
		Month Total:		93,750.00	
	Aug 09	13/08/2009	6	75,000.00	
		Month Total:		75,000.00	
	Oct 09	06/10/2009	5	31,250.00	
		27/10/2009	8	12,500.00	
		Month Total:		43,750.00	
	Dec 09	01/12/2009	1	31,250.00	
		01/12/2009	2	1,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		HATHRAS (78)	2009-10	Dec 09	Month Total:	1,31,250.00
11 20				Jan 10	14/01/2010 6	42,500.00
					Month Total:	42,500.00
				Feb 10	17/02/2010 3	12,500.00
					Month Total:	12,500.00
				Mar 10	30/03/2010 13	1,62,500.00
					30/03/2010 14	1,75,000.00
					Month Total:	3,37,500.00
				Total of 2009-10:		14
						9,42,500.00
			2010-11	Apr 10	27/04/2010 1	62,500.00
					Month Total:	62,500.00
				May 10	14/05/2010 1	12,500.00
					Month Total:	12,500.00
				Jun 10	09/06/2010 1	37,500.00
					Month Total:	37,500.00
				Aug 10	09/08/2010 2	50,000.00
					Month Total:	50,000.00
				Sep 10	18/09/2010 8	2,18,750.00
					Month Total:	2,18,750.00
				Oct 10	01/10/2010 3	6,250.00
					Month Total:	6,250.00
				Nov 10	01/11/2010 1	75,000.00
					12/11/2010 3	12,500.00
					Month Total:	87,500.00
				Dec 10	23/12/2010 3	62,500.00
					27/12/2010 4	3,12,500.00
					Month Total:	3,75,000.00
				Feb 11	02/02/2011 2	1,37,500.00
					Month Total:	1,37,500.00
				Mar 11	16/03/2011 5	1,50,000.00
					16/03/2011 6	50,000.00
					Month Total:	2,00,000.00
				Total of 2010-11:		13
						11,87,500.00
			2011-12	May 11	07/05/2011 1	1,25,000.00
					25/05/2011 7	43,750.00
					25/05/2011 8	18,750.00
					Month Total:	1,87,500.00
				Jun 11	13/06/2011 2	62,500.00
					Month Total:	62,500.00
				Jul 11	02/07/2011 1	43,750.00
					14/07/2011 5	1,50,000.00
					Month Total:	1,93,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20		HATHRAS (78)	2011-12	Aug 11	06/08/2011	2	12,500.00
					Month Total:		12,500.00
				Sep 11	01/09/2011	1	1,25,000.00
					17/09/2011	2	1,50,000.00
					Month Total:		2,75,000.00
				Nov 11	11/11/2011	1	93,750.00
					26/11/2011	6	68,750.00
					Month Total:		1,62,500.00
				Dec 11	07/12/2011	1	18,750.00
					Month Total:		18,750.00
				Total of 2011-12:	12		9,12,500.00
			2012-13	Aug 12	02/08/2012	1	31,250.00
					Month Total:		31,250.00
				Sep 12	21/09/2012	1	1,60,000.00
					Month Total:		1,60,000.00
				Dec 12	10/12/2012	7	4,80,000.00
					Month Total:		4,80,000.00
				Jan 13	18/01/2013	2	1,20,000.00
					23/01/2013	9	1,35,000.00
					Month Total:		2,55,000.00
				Mar 13	21/03/2013	15	1,87,500.00
					Month Total:		1,87,500.00
				Total of 2012-13:	6		11,13,750.00
			2013-14	Jul 13	04/07/2013	4	60,000.00
					Month Total:		60,000.00
				Oct 13	19/10/2013	2	1,05,000.00
					25/10/2013	5	45,000.00
					29/10/2013	6	2,55,000.00
					30/10/2013	7	1,65,000.00
					Month Total:		5,70,000.00
				Dec 13	16/12/2013	6	7,47,500.00
					Month Total:		7,47,500.00
				Feb 14	28/02/2014	27	1,64,000.00
					Month Total:		1,64,000.00
				Total of 2013-14:	7		15,41,500.00
			2014-15	Jun 14	12/06/2014	2	1,80,000.00
					Month Total:		1,80,000.00
				Jul 14	04/07/2014	4	90,000.00
					17/07/2014	9	60,000.00
					Month Total:		1,50,000.00
				Sep 14	03/09/2014	2	2,13,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		HATHRAS (78)	2014-15	Sep 14	Month Total:	2,13,750.00
11 20				Nov 14	12/11/2014 7	9,67,500.00
					24/11/2014 13	6,75,000.00
					Month Total:	16,42,500.00
				Jan 15	20/01/2015 7	5,43,750.00
					Month Total:	5,43,750.00
				Feb 15	18/02/2015 8	2,02,500.00
					Month Total:	2,02,500.00
				Mar 15	26/03/2015 22	1,76,250.00
					28/03/2015 29	22,500.00
					Month Total:	1,98,750.00
				Total of 2014-15: 10		31,31,250.00
			2015-16	May 15	13/05/2015 8	19,80,000.00
					Month Total:	19,80,000.00
				Jun 15	02/06/2015 2	6,75,000.00
					Month Total:	6,75,000.00
				Jul 15	11/07/2015 5	3,48,750.00
					Month Total:	3,48,750.00
				Oct 15	01/10/2015 4	5,40,000.00
					Month Total:	5,40,000.00
				Dec 15	30/12/2015 7	6,07,500.00
					Month Total:	6,07,500.00
				Jan 16	25/01/2016 16	2,02,500.00
					Month Total:	2,02,500.00
				Feb 16	26/02/2016 15	1,60,000.00
					Month Total:	1,60,000.00
				Mar 16	28/03/2016 24	1,57,500.00
					Month Total:	1,57,500.00
				Total of 2015-16: 8		46,71,250.00
			2016-17	Jul 16	04/07/2016 1	8,12,500.00
					Month Total:	8,12,500.00
				Sep 16	08/09/2016 2	15,97,500.00
					Month Total:	15,97,500.00
				Nov 16	11/11/2016 3	7,67,500.00
					Month Total:	7,67,500.00
				Total of 2016-17: 3		31,77,500.00
			2021-22	Oct 21	07/10/2021 4	55,60,000.00
					Month Total:	55,60,000.00
				Nov 21	02/11/2021 2	17,70,000.00
					Month Total:	17,70,000.00
				Jan 22	03/01/2022 1	21,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		HATHRAS (78)	2021-22	Jan 22	Month Total:	
				Total of 2021-22:	3	
						21,75,000.00
						95,05,000.00
		TOTAL OF HATHRAS (78):			76	2,61,82,750.00
		JALAUN (24)	2021-22	Jan 22	13/01/2022	13
					Month Total:	8,00,000.00
						8,00,000.00
				Mar 22	30/03/2022	58
					Month Total:	46,00,000.00
						46,00,000.00
				Total of 2021-22:	2	54,00,000.00
		TOTAL OF JALAUN (24):			2	54,00,000.00
		JAUNPUR (29)	2020-21	Jun 20	15/06/2020	3
					17/06/2020	7
					Month Total:	9,25,000.00
						1,00,000.00
					Month Total:	10,25,000.00
				Jul 20	06/07/2020	2
					06/07/2020	5
					Month Total:	25,000.00
						1,25,000.00
					Month Total:	1,50,000.00
				Mar 21	09/03/2021	2
					Month Total:	1,10,25,000.00
						1,10,25,000.00
				Total of 2020-21:	5	1,22,00,000.00
			2021-22	Jul 21	17/07/2021	7
					Month Total:	1,17,68,750.00
						1,17,68,750.00
				Sep 21	09/09/2021	5
					Month Total:	1,54,37,500.00
						1,54,37,500.00
				Nov 21	20/11/2021	9
					Month Total:	83,25,000.00
						83,25,000.00
				Jan 22	11/01/2022	12
					Month Total:	77,75,000.00
						77,75,000.00
				Total of 2021-22:	4	4,33,06,250.00
		TOTAL OF JAUNPUR (29):			9	5,55,06,250.00
		JHANSI (23)	2015-16	Nov 15	19/11/2015	17
					Month Total:	60,000.00
						60,000.00
				Total of 2015-16:	1	60,000.00
			2021-22	Sep 21	18/09/2021	22
						46,95,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	JHANSI (23)	2021-22	Sep 21	Month Total:		46,95,000.00
			Oct 21	21/10/2021	21	18,75,000.00
				Month Total:		18,75,000.00
			Dec 21	16/12/2021	6	58,42,500.00
				Month Total:		58,42,500.00
			Mar 22	28/03/2022	106	53,92,500.00
				Month Total:		53,92,500.00
			Total of 2021-22:		4	1,78,05,000.00
			TOTAL OF JHANSI (23):		5	1,78,65,000.00

JYOTIBA FULLE NAGAR (86) 2020-21	Sep 20	23/09/2020	3	15,88,000.00	
		23/09/2020	4	13,74,500.00	
		Month Total:		29,62,500.00	
	Dec 20	10/12/2020	2	19,25,500.00	
		10/12/2020	3	6,12,000.00	
		Month Total:		25,37,500.00	
	Jan 21	23/01/2021	11	33,12,500.00	
		Month Total:		33,12,500.00	
	Mar 21	10/03/2021	1	4,50,000.00	
		30/03/2021	31	9,12,500.00	
	Month Total:		13,62,500.00		
	Total of 2020-21:		7	1,01,75,000.00	
2021-22	Jun 21	01/06/2021	1	8,50,000.00	
		Month Total:		8,50,000.00	
	Jul 21	31/07/2021	17	16,00,000.00	
		Month Total:		16,00,000.00	
	Oct 21	22/10/2021	7	16,12,500.00	
		Month Total:		16,12,500.00	
	Mar 22	30/03/2022	26	34,82,500.00	
		Month Total:		34,82,500.00	
		Total of 2021-22:		4	75,45,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		11	1,77,20,000.00

KANNAUJ (84)	2021-22	Nov 21	25/11/2021	9	32,15,000.00
			Month Total:		32,15,000.00
		Mar 22	29/03/2022	28	10,50,000.00
			Month Total:		10,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	KANNAUJ (84)	2021-22	Total of 2021-22:		2	42,65,000.00

TOTAL OF KANNAUJ (84):		2	42,65,000.00
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KANPUR DEHAT (62)	2021-22	Aug 21	16/08/2021	4	13,68,750.00
			Month Total:		13,68,750.00
		Nov 21	29/11/2021	4	73,81,250.00
			Month Total:		73,81,250.00
		Jan 22	10/01/2022	4	25,25,000.00
			28/01/2022	8	30,37,500.00
			Month Total:		55,62,500.00
		Feb 22	14/02/2022	3	28,55,000.00
			Month Total:		28,55,000.00
		Mar 22	30/03/2022	30	11,75,000.00
			Month Total:		11,75,000.00
		Total of 2021-22:		6	1,83,42,500.00

TOTAL OF KANPUR DEHAT (62):		6	1,83,42,500.00
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KANPUR NAGAR (20)	2021-22	Jul 21	19/07/2021	18	1,38,26,250.00
			Month Total:		1,38,26,250.00
		Nov 21	01/11/2021	28	71,56,250.00
			02/11/2021	32	5,87,500.00
			Month Total:		77,43,750.00
		Dec 21	04/12/2021	1	87,00,000.00
			18/12/2021	29	4,12,500.00
			Month Total:		91,12,500.00
		Jan 22	12/01/2022	23	1,76,52,500.00
			Month Total:		1,76,52,500.00
		Total of 2021-22:		6	4,83,35,000.00

TOTAL OF KANPUR NAGAR (20):		6	4,83,35,000.00
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KANSHIRAM NAGAR (88)	2009-10	Jun 09	20/06/2009	5	50,000.00
			Month Total:		50,000.00
		Jul 09	04/07/2009	2	1,50,000.00
			04/07/2009	3	1,31,250.00
			25/07/2009	7	62,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		KANSHIRAM NAGAR (88)	2009-10	Jul 09	Month Total:	3,43,750.00
				Oct 09	12/10/2009 5	75,000.00
					Month Total:	75,000.00
				Nov 09	26/11/2009 1	81,250.00
					Month Total:	81,250.00
				Dec 09	10/12/2009 1	2,37,500.00
					Month Total:	2,37,500.00
				Jan 10	22/01/2010 7	1,62,500.00
					Month Total:	1,62,500.00
				Mar 10	04/03/2010 10	37,500.00
					08/03/2010 11	1,62,500.00
					30/03/2010 51	25,000.00
					Month Total:	2,25,000.00
				Total of 2009-10: 11		11,75,000.00
			2010-11	May 10	12/05/2010 1	1,81,250.00
					Month Total:	1,81,250.00
				Jul 10	07/07/2010 3	68,750.00
					07/07/2010 4	1,00,000.00
					07/07/2010 5	5,00,000.00
					Month Total:	6,68,750.00
				Sep 10	28/09/2010 4	1,06,250.00
					Month Total:	1,06,250.00
				Nov 10	24/11/2010 9	56,250.00
					Month Total:	56,250.00
				Jan 11	12/01/2011 2	1,75,000.00
					12/01/2011 4	2,00,000.00
					Month Total:	3,75,000.00
				Mar 11	28/03/2011 18	56,250.00
					31/03/2011 29	18,750.00
					Month Total:	75,000.00
				Total of 2010-11: 10		14,62,500.00
			2011-12	May 11	10/05/2011 1	81,250.00
					Month Total:	81,250.00
				Jun 11	21/06/2011 8	1,75,000.00
					Month Total:	1,75,000.00
				Jul 11	07/07/2011 1	1,18,750.00
					Month Total:	1,18,750.00
				Aug 11	18/08/2011 10	37,500.00
					Month Total:	37,500.00
				Nov 11	02/11/2011 4	87,500.00
					Month Total:	87,500.00
				Dec 11	23/12/2011 11	81,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		KANSHIRAM NAGAR (88)	2011-12	Dec 11	Month Total:	81,250.00
				Mar 12	05/03/2012 4	37,500.00
					31/03/2012 36	31,250.00
					Month Total:	68,750.00
					Total of 2011-12:	8
						6,50,000.00
			2012-13	Jul 12	10/07/2012 1	3,50,000.00
					11/07/2012 2	1,25,000.00
					31/07/2012 4	91,250.00
					Month Total:	5,66,250.00
				Aug 12	31/08/2012 6	21,250.00
					Month Total:	21,250.00
				Oct 12	06/10/2012 2	30,000.00
					Month Total:	30,000.00
				Dec 12	01/12/2012 1	2,38,750.00
					Month Total:	2,38,750.00
				Jan 13	18/01/2013 3	30,000.00
					Month Total:	30,000.00
				Feb 13	26/02/2013 5	30,000.00
					Month Total:	30,000.00
					Total of 2012-13:	8
						9,16,250.00
			2013-14	Jul 13	25/07/2013 6	3,22,500.00
					25/07/2013 7	15,000.00
					31/07/2013 8	30,000.00
					Month Total:	3,67,500.00
				Oct 13	03/10/2013 1	20,000.00
					30/10/2013 6	30,000.00
					Month Total:	50,000.00
				Nov 13	08/11/2013 1	60,000.00
					Month Total:	60,000.00
				Feb 14	08/02/2014 2	45,000.00
					Month Total:	45,000.00
				Mar 14	27/03/2014 24	1,20,000.00
					27/03/2014 76	15,000.00
					Month Total:	1,35,000.00
					Total of 2013-14:	9
						6,57,500.00
			2014-15	Sep 14	15/09/2014 1	1,50,000.00
					Month Total:	1,50,000.00
				Nov 14	08/11/2014 1	2,10,000.00
					Month Total:	2,10,000.00
				Feb 15	06/02/2015 6	1,80,000.00
					Month Total:	1,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01		KANSHIRAM NAGAR (88)	2014-15	Mar 15	26/03/2015	12	3,00,000.00
11 20					31/03/2015	28	2,47,500.00
					Month Total:		5,47,500.00
				Total of 2014-15:		5	10,87,500.00
			2015-16	Jun 15	08/06/2015	4	45,000.00
					Month Total:		45,000.00
				Aug 15	14/08/2015	1	4,12,500.00
					14/08/2015	2	4,26,250.00
					Month Total:		8,38,750.00
				Sep 15	19/09/2015	2	1,87,500.00
					Month Total:		1,87,500.00
				Oct 15	13/10/2015	1	90,000.00
					Month Total:		90,000.00
				Dec 15	05/12/2015	1	2,10,000.00
					Month Total:		2,10,000.00
				Mar 16	08/03/2016	3	1,39,000.00
					31/03/2016	31	9,52,500.00
					Month Total:		10,91,500.00
				Total of 2015-16:		8	24,62,750.00
			2016-17	Jun 16	04/06/2016	2	3,00,000.00
					10/06/2016	3	6,52,500.00
					Month Total:		9,52,500.00
				Jul 16	06/07/2016	2	6,75,000.00
					23/07/2016	3	45,000.00
					23/07/2016	5	5,62,500.00
					Month Total:		12,82,500.00
				Aug 16	24/08/2016	2	45,000.00
					Month Total:		45,000.00
				Dec 16	17/12/2016	4	5,23,750.00
					22/12/2016	6	4,12,500.00
					Month Total:		9,36,250.00
				Total of 2016-17:		8	32,16,250.00
			2017-18	Jun 17	05/06/2017	3	8,50,000.00
					05/06/2017	4	3,00,000.00
					Month Total:		11,50,000.00
				Jul 17	22/07/2017	3	7,23,750.00
					Month Total:		7,23,750.00
				Dec 17	30/12/2017	10	24,88,750.00
					Month Total:		24,88,750.00
				Jan 18	30/01/2018	12	23,25,000.00
					Month Total:		23,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 11 20		KANSHIRAM NAGAR (88)	2017-18	Total of 2017-18:		5
						66,87,500.00
			2018-19	May 18	14/05/2018	1
						25,25,000.00
				Month Total:		25,25,000.00
				Jun 18	19/06/2018	8
						15,37,500.00
				Month Total:		15,37,500.00
				Jul 18	18/07/2018	8
						5,75,000.00
					25/07/2018	13
						4,87,500.00
				Month Total:		10,62,500.00
				Sep 18	13/09/2018	7
						4,50,000.00
				Month Total:		4,50,000.00
				Oct 18	22/10/2018	9
						21,95,000.00
				Month Total:		21,95,000.00
				Nov 18	03/11/2018	6
						21,37,500.00
				Month Total:		21,37,500.00
				Feb 19	25/02/2019	2
						20,68,750.00
				Month Total:		20,68,750.00
				Total of 2018-19:		8
						1,19,76,250.00
			2019-20	Jul 19	05/07/2019	3
						41,62,500.00
				Month Total:		41,62,500.00
				Aug 19	01/08/2019	1
						29,42,500.00
				Month Total:		29,42,500.00
				Nov 19	02/11/2019	1
						17,87,500.00
				Month Total:		17,87,500.00
				Total of 2019-20:		3
						88,92,500.00
			2020-21	Sep 20	07/09/2020	2
						12,25,000.00
				Month Total:		12,25,000.00
				Oct 20	08/10/2020	4
						14,62,500.00
				Month Total:		14,62,500.00
				Jan 21	18/01/2021	5
						19,20,000.00
				Month Total:		19,20,000.00
				Total of 2020-21:		3
						46,07,500.00
			2021-22	Aug 21	04/08/2021	1
						20,00,000.00
				Month Total:		20,00,000.00
				Mar 22	30/03/2022	24
						9,95,000.00
				Month Total:		9,95,000.00
				Total of 2021-22:		2
						29,95,000.00
			TOTAL OF KANSHIRAM NAGAR (88):			88
						4,67,86,500.00
		KAUSHAMBI (82)	2019-20	Aug 19	27/08/2019	23
						54,18,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		KAUSHAMBI (82)	2019-20	Aug 19	Month Total:	54,18,750.00
11 20				Sep 19	23/09/2019 31	4,12,500.00
					Month Total:	4,12,500.00
				Oct 19	21/10/2019 21	30,97,500.00
					Month Total:	30,97,500.00
				Nov 19	08/11/2019 2	17,31,250.00
					25/11/2019 22	1,00,000.00
					26/11/2019 23	14,81,250.00
					Month Total:	33,12,500.00
				Dec 19	31/12/2019 46	43,50,000.00
					Month Total:	43,50,000.00
				Feb 20	10/02/2020 16	13,62,500.00
					20/02/2020 27	13,50,000.00
					Month Total:	27,12,500.00
				Mar 20	27/03/2020 147	37,56,250.00
					Month Total:	37,56,250.00
				Total of 2019-20: 10		2,30,60,000.00
			2020-21	May 20	30/05/2020 10	13,87,500.00
					Month Total:	13,87,500.00
				Jun 20	18/06/2020 8	7,50,000.00
					Month Total:	7,50,000.00
				Jul 20	03/07/2020 3	5,75,000.00
					31/07/2020 12	19,75,000.00
					Month Total:	25,50,000.00
				Nov 20	07/11/2020 16	44,12,500.00
					Month Total:	44,12,500.00
				Dec 20	17/12/2020 21	13,45,000.00
					Month Total:	13,45,000.00
				Feb 21	17/02/2021 31	31,40,000.00
					Month Total:	31,40,000.00
				Mar 21	27/03/2021 141	55,50,000.00
					Month Total:	55,50,000.00
				Total of 2020-21: 8		1,91,35,000.00
			2021-22	Jul 21	30/07/2021 23	11,75,000.00
					Month Total:	11,75,000.00
				Aug 21	09/08/2021 10	8,25,000.00
					28/08/2021 24	14,75,000.00
					Month Total:	23,00,000.00
				Oct 21	01/10/2021 1	11,37,500.00
					28/10/2021 43	27,25,000.00
					Month Total:	38,62,500.00
				Dec 21	27/12/2021 43	7,37,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	KAUSHAMBI (82)	2021-22	Dec 21	Month Total:		7,37,500.00
			Jan 22	27/01/2022 44		25,000.00
				Month Total:		25,000.00
				Total of 2021-22:	7	81,00,000.00

TOTAL OF KAUSHAMBI (82):	25	5,02,95,000.00
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KHERI (48)	2021-22	Oct 21	21/10/2021 19		94,75,000.00
			Month Total:		94,75,000.00
		Dec 21	01/12/2021 3		72,87,500.00
			28/12/2021 44		62,75,000.00
			Month Total:		1,35,62,500.00
	2022-23	Jan 22	13/01/2022 30		75,50,000.00
			Month Total:		75,50,000.00
			Total of 2021-22:	4	3,05,87,500.00
		Apr 22	12/04/2022 2		1,33,43,750.00
			Month Total:		1,33,43,750.00
			Total of 2022-23:	1	1,33,43,750.00

TOTAL OF KHERI (48):	5	4,39,31,250.00
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LALITPUR (58)	2019-20	Jan 20	03/01/2020 1		11,38,750.00
			Month Total:		11,38,750.00
		Feb 20	20/02/2020 6		25,000.00
			Month Total:		25,000.00
		Mar 20	24/03/2020 35		9,15,000.00
	2020-21		Month Total:		9,15,000.00
			Total of 2019-20:	3	20,78,750.00
		Jun 20	16/06/2020 4		8,00,000.00
			Month Total:		8,00,000.00
		Sep 20	08/09/2020 3		12,75,000.00
			Month Total:		12,75,000.00
		Oct 20	23/10/2020 9		4,25,000.00
			Month Total:		4,25,000.00
		Nov 20	24/11/2020 7		9,50,000.00
			Month Total:		9,50,000.00
		Jan 21	19/01/2021 9		11,25,000.00
			Month Total:		11,25,000.00
		Mar 21	26/03/2021 47		10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		LALITPUR (58)	2020-21	Mar 21	Month Total:	10,00,000.00
11 20					Total of 2020-21:	6
						55,75,000.00
			2021-22	Jun 21	22/06/2021 7	32,00,000.00
					Month Total:	32,00,000.00
				Oct 21	26/10/2021 10	20,00,000.00
					26/10/2021 11	27,50,000.00
					Month Total:	47,50,000.00
				Mar 22	29/03/2022 51	29,50,000.00
					Month Total:	29,50,000.00
					Total of 2021-22:	4
						1,09,00,000.00
					TOTAL OF LALITPUR (58):	13
						1,85,53,750.00
		LUCKNOW (43)	2021-22	Feb 22	22/02/2022 49	6,50,000.00
					Month Total:	6,50,000.00
				Mar 22	31/03/2022 332	95,00,000.00
					31/03/2022 333	91,62,500.00
					31/03/2022 334	91,700.00
					Month Total:	1,87,54,200.00
					Total of 2021-22:	4
						1,94,04,200.00
					TOTAL OF LUCKNOW (43):	4
						1,94,04,200.00
		MAHARAJGANJ (70)	2019-20	Dec 19	19/12/2019 8	60,70,000.00
					Month Total:	60,70,000.00
				Jan 20	29/01/2020 13	41,25,000.00
					Month Total:	41,25,000.00
				Feb 20	29/02/2020 24	5,25,000.00
					Month Total:	5,25,000.00
				Mar 20	06/03/2020 3	17,75,000.00
					06/03/2020 6	12,37,500.00
					24/03/2020 37	2,50,000.00
					Month Total:	32,62,500.00
					Total of 2019-20:	6
						1,39,82,500.00
			2020-21	Jul 20	03/07/2020 2	25,50,000.00
					22/07/2020 6	15,00,000.00
					Month Total:	40,50,000.00
				Sep 20	04/09/2020 5	26,25,000.00
					Month Total:	26,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		MAHARAJGANJ (70)	2020-21	Nov 20	05/11/2020	6
11 20						42,75,000.00
					Month Total:	42,75,000.00
				Dec 20	26/12/2020	14
					Month Total:	55,50,000.00
				Feb 21	10/02/2021	5
					Month Total:	51,50,000.00
				Mar 21	30/03/2021	31
					Month Total:	18,00,000.00
					Total of 2020-21:	7
						2,34,50,000.00
			2021-22	Jul 21	19/07/2021	9
					Month Total:	30,75,000.00
				Sep 21	21/09/2021	10
					21/09/2021	9
					Month Total:	75,000.00
					Month Total:	10,50,000.00
				Oct 21	20/10/2021	8
					Month Total:	51,60,000.00
				Dec 21	21/12/2021	13
					Month Total:	30,56,250.00
				Jan 22	17/01/2022	11
					Month Total:	26,62,500.00
				Mar 22	25/03/2022	35
					Month Total:	15,37,500.00
					Total of 2021-22:	7
						1,66,16,250.00
					TOTAL OF MAHARAJGANJ (70):	20
						5,40,48,750.00
		MAHOBA (71)	2017-18	Jun 17	21/06/2017	5
					21/06/2017	6
					Month Total:	22,32,500.00
				Dec 17	11/12/2017	4
					Month Total:	27,60,000.00
					Month Total:	49,92,500.00
					Total of 2017-18:	3
						1,38,95,000.00
			2020-21	Nov 20	05/11/2020	1
					Month Total:	38,25,000.00
				Feb 21	11/02/2021	11
					Month Total:	40,18,750.00
					Month Total:	40,18,750.00
					Total of 2020-21:	2
						78,43,750.00
			2021-22	Jul 21	30/07/2021	13
					Month Total:	85,93,750.00
				Sep 21	23/09/2021	7
						9,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	MAHOBA (71)	2021-22	Sep 21	Month Total:		9,00,000.00
			Mar 22	30/03/2022	59	97,50,000.00
				31/03/2022	69	6,92,500.00
				Month Total:		1,04,42,500.00
			Total of 2021-22:		4	1,99,36,250.00

TOTAL OF MAHOBA (71):					9	4,16,75,000.00
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MAINPURI (09)	2021-22	Jun 21	25/06/2021	6	18,75,000.00	
			Month Total:		18,75,000.00	
		Jul 21	24/07/2021	4	18,00,000.00	
			Month Total:		18,00,000.00	
		Aug 21	16/08/2021	3	2,00,000.00	
			16/08/2021	4	18,62,500.00	
			Month Total:		20,62,500.00	
		Sep 21	17/09/2021	10	21,37,500.00	
			Month Total:		21,37,500.00	
		Oct 21	11/10/2021	4	14,25,000.00	
			Month Total:		14,25,000.00	
		Nov 21	29/11/2021	11	28,87,500.00	
			Month Total:		28,87,500.00	
		Dec 21	28/12/2021	12	18,37,500.00	
			Month Total:		18,37,500.00	
		Mar 22	21/03/2022	34	26,25,000.00	
			Month Total:		26,25,000.00	
		Total of 2021-22:			9	1,66,50,000.00

TOTAL OF MAINPURI (09):					9	1,66,50,000.00
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MATHURA (07)	2020-21	Dec 20	01/12/2020	1	4,12,500.00	
			14/12/2020	2	81,87,500.00	
			Month Total:		86,00,000.00	
		Jan 21	27/01/2021	15	1,00,000.00	
			Month Total:		1,00,000.00	
		Feb 21	15/02/2021	3	66,75,000.00	
			Month Total:		66,75,000.00	
		Mar 21	18/03/2021	21	40,37,500.00	
			Month Total:		40,37,500.00	
			Total of 2020-21:		5	1,94,12,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 11 20		MATHURA (07)	2021-22	May 21	27/05/2021 7	55,45,000.00
					Month Total:	55,45,000.00
				Jun 21	16/06/2021 5	1,25,000.00
					Month Total:	1,25,000.00
				Jul 21	22/07/2021 6	66,20,000.00
					Month Total:	66,20,000.00
				Aug 21	28/08/2021 9	54,37,500.00
					Month Total:	54,37,500.00
				Oct 21	16/10/2021 4	55,75,000.00
					Month Total:	55,75,000.00
				Jan 22	05/01/2022 4	65,50,000.00
					Month Total:	65,50,000.00
				Mar 22	30/03/2022 32	58,12,500.00
					Month Total:	58,12,500.00
				Total of 2021-22:	7	3,56,65,000.00
		TOTAL OF MATHURA (07):	12			5,50,77,500.00

MAU (66)	2009-10	Jun 09	08/06/2009 5	2,62,500.00
			08/06/2009 6	2,93,750.00
			Month Total:	5,56,250.00
		Aug 09	11/08/2009 17	18,750.00
			31/08/2009 24	1,00,000.00
			Month Total:	1,18,750.00
		Oct 09	24/10/2009 12	1,12,500.00
			Month Total:	1,12,500.00
		Nov 09	17/11/2009 3	31,250.00
			Month Total:	31,250.00
		Mar 10	25/03/2010 69	2,62,500.00
			30/03/2010 93	31,250.00
			31/03/2010 103	4,80,000.00
			Month Total:	7,73,750.00
	Total of 2009-10:	9		15,92,500.00
	2010-11	Jun 10	30/06/2010 2	1,18,750.00
			Month Total:	1,18,750.00
		Sep 10	08/09/2010 6	31,250.00
			Month Total:	31,250.00
	Total of 2010-11:	2		1,50,000.00
	2011-12	May 11	18/05/2011 2	18,750.00
			18/05/2011 3	31,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		MAU (66)	2011-12	May 11	Month Total:	50,000.00
11 20				Total of 2011-12:	2	50,000.00
			2016-17	Dec 16	20/12/2016 11	2,47,500.00
				Month Total:		2,47,500.00
				Total of 2016-17:	1	2,47,500.00
			2019-20	Jun 19	17/06/2019 6	1,44,77,500.00
				Month Total:		1,44,77,500.00
				Jul 19	15/07/2019 6	50,25,000.00
				Month Total:		50,25,000.00
				Aug 19	09/08/2019 7	28,75,000.00
				Month Total:		28,75,000.00
				Jan 20	03/01/2020 7	17,37,500.00
				Month Total:		17,37,500.00
				Feb 20	19/02/2020 4	41,87,500.00
				Month Total:		41,87,500.00
				Total of 2019-20:	5	2,83,02,500.00
			2020-21	Jul 20	02/07/2020 1	31,10,000.00
				Month Total:		31,10,000.00
				Aug 20	24/08/2020 4	30,62,500.00
				Month Total:		30,62,500.00
				Sep 20	16/09/2020 7	27,12,500.00
				Month Total:		27,12,500.00
				Oct 20	23/10/2020 2	14,75,000.00
				Month Total:		14,75,000.00
				Dec 20	17/12/2020 2	47,00,000.00
				Month Total:		47,00,000.00
				Jan 21	16/01/2021 4	4,12,500.00
				Month Total:		4,12,500.00
				Feb 21	04/02/2021 5	27,00,000.00
				Month Total:		27,00,000.00
				Total of 2020-21:	7	1,81,72,500.00
			2021-22	Jul 21	12/07/2021 2	37,25,000.00
				Month Total:		37,25,000.00
				Aug 21	18/08/2021 6	35,68,750.00
				Month Total:		35,68,750.00
				Dec 21	10/12/2021 2	4,12,500.00
				16/12/2021 4		47,87,500.00
				Month Total:		52,00,000.00
				Mar 22	30/03/2022 34	88,50,000.00
				Month Total:		88,50,000.00
				Total of 2021-22:	5	2,13,43,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		MAU (66)				
				TOTAL OF MAU (66):	31	6,98,58,750.00

MEERUT (04)	2021-22	Jun 21	14/06/2021	9	25,75,000.00
			Month Total:		25,75,000.00
		Jul 21	15/07/2021	13	45,62,500.00
			Month Total:		45,62,500.00
		Aug 21	04/08/2021	9	14,50,000.00
			24/08/2021	22	5,37,500.00
			Month Total:		19,87,500.00
		Sep 21	09/09/2021	17	11,62,500.00
			21/09/2021	30	7,37,500.00
			Month Total:		19,00,000.00
		Oct 21	06/10/2021	4	17,75,000.00
			18/10/2021	15	11,25,000.00
			Month Total:		29,00,000.00
		Nov 21	29/11/2021	17	4,12,500.00
			Month Total:		4,12,500.00
		Dec 21	01/12/2021	1	44,87,500.00
			23/12/2021	29	44,00,000.00
			27/12/2021	30	3,00,000.00
			Month Total:		91,87,500.00
		Jan 22	13/01/2022	18	30,12,500.00
			Month Total:		30,12,500.00
		Mar 22	29/03/2022	71	73,87,500.00
			30/03/2022	73	1,25,000.00
			Month Total:		75,12,500.00
		Total of 2021-22:	15		3,40,50,000.00
		TOTAL OF MEERUT (04):	15		3,40,50,000.00

MIRZAPUR (28)	2021-22	Jun 21	07/06/2021	15	16,61,250.00
			Month Total:		16,61,250.00
		Jul 21	14/07/2021	17	8,25,000.00
			Month Total:		8,25,000.00
		Aug 21	11/08/2021	15	13,31,250.00
			Month Total:		13,31,250.00
		Oct 21	18/10/2021	13	28,50,000.00
			Month Total:		28,50,000.00
		Dec 21	13/12/2021	8	15,75,000.00
			Month Total:		15,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 11 20		MIRZAPUR (28)	2021-22	Mar 22	28/03/2022	106
						50,50,000.00
					Month Total:	50,50,000.00
				Total of 2021-22:	6	1,32,92,500.00
			2022-23	Apr 22	23/04/2022	5
						3,75,000.00
					Month Total:	3,75,000.00
				Total of 2022-23:	1	3,75,000.00
				TOTAL OF MIRZAPUR (28):	7	1,36,67,500.00
		MORADABAD (14)	2020-21	Jul 20	20/07/2020	10
						19,62,500.00
					Month Total:	19,62,500.00
				Oct 20	20/10/2020	31
						70,00,000.00
					Month Total:	70,00,000.00
				Dec 20	26/12/2020	28
						35,25,000.00
					Month Total:	35,25,000.00
				Jan 21	14/01/2021	9
						39,75,000.00
					Month Total:	39,75,000.00
				Mar 21	03/03/2021	11
						4,12,500.00
					03/03/2021	4
						19,75,000.00
					Month Total:	23,87,500.00
				Total of 2020-21:	6	1,88,50,000.00
			2021-22	May 21	21/05/2021	5
						55,12,500.00
					Month Total:	55,12,500.00
				Aug 21	07/08/2021	5
						20,00,500.00
					07/08/2021	6
						28,62,000.00
					Month Total:	48,62,500.00
				Sep 21	10/09/2021	8
						17,87,500.00
					Month Total:	17,87,500.00
				Oct 21	05/10/2021	1
						57,75,000.00
					Month Total:	57,75,000.00
				Dec 21	06/12/2021	1
						12,37,500.00
					27/12/2021	21
						58,87,500.00
					Month Total:	71,25,000.00
				Mar 22	28/03/2022	75
						24,12,500.00
					30/03/2022	85
						61,50,000.00
					Month Total:	85,62,500.00
				Total of 2021-22:	9	3,36,25,000.00
				TOTAL OF MORADABAD (14):	15	5,24,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20		MUZAFFARNAGAR (03)	2012-13	Mar 13	31/03/2013	74	7,33,750.00
					Month Total:		7,33,750.00
				Total of 2012-13:	1		7,33,750.00
			2013-14	Sep 13	06/09/2013	2	60,000.00
					06/09/2013	3	45,000.00
					Month Total:		1,05,000.00
				Dec 13	02/12/2013	4	2,25,000.00
					02/12/2013	5	15,000.00
					Month Total:		2,40,000.00
				Mar 14	27/03/2014	135	11,10,000.00
					31/03/2014	236	1,20,000.00
					31/03/2014	240	1,05,000.00
					Month Total:		13,35,000.00
				Total of 2013-14:	7		16,80,000.00
			2014-15	Jun 14	07/06/2014	4	15,000.00
					Month Total:		15,000.00
				Total of 2014-15:	1		15,000.00
			2020-21	Jan 21	16/01/2021	8	9,75,000.00
					Month Total:		9,75,000.00
				Feb 21	03/02/2021	2	4,25,000.00
					Month Total:		4,25,000.00
				Mar 21	16/03/2021	14	15,50,000.00
					Month Total:		15,50,000.00
				Total of 2020-21:	3		29,50,000.00
			2021-22	Jun 21	05/06/2021	5	21,25,000.00
					Month Total:		21,25,000.00
				Jul 21	02/07/2021	1	27,25,000.00
					Month Total:		27,25,000.00
				Sep 21	21/09/2021	9	33,31,250.00
					Month Total:		33,31,250.00
				Oct 21	25/10/2021	9	20,50,000.00
					Month Total:		20,50,000.00
				Jan 22	01/01/2022	1	28,06,250.00
					Month Total:		28,06,250.00
				Mar 22	31/03/2022	22	42,28,750.00
					Month Total:		42,28,750.00
				Total of 2021-22:	6		1,72,66,250.00
			TOTAL OF MUZAFFARNAGAR (03):			18	2,26,45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 11 20		PADRAUNA (73)	2019-20	Feb 20	20/02/2020	4
						1,01,38,750.00
					Month Total:	1,01,38,750.00
				Total of 2019-20:	1	1,01,38,750.00
			2020-21	Jul 20	06/07/2020	2
						1,14,85,000.00
					Month Total:	1,14,85,000.00
				Aug 20	17/08/2020	4
						12,37,500.00
					Month Total:	12,37,500.00
				Nov 20	02/11/2020	1
						4,12,500.00
					Month Total:	4,12,500.00
				Dec 20	02/12/2020	1
						96,17,500.00
					Month Total:	96,17,500.00
				Feb 21	05/02/2021	16
						2,50,000.00
					10/02/2021	20
						1,40,27,500.00
					Month Total:	1,42,77,500.00
				Mar 21	24/03/2021	65
						28,87,500.00
					30/03/2021	89
						20,50,000.00
					Month Total:	49,37,500.00
				Total of 2020-21:	8	4,19,67,500.00
			2021-22	Jul 21	07/07/2021	4
						91,85,000.00
					Month Total:	91,85,000.00
				Aug 21	09/08/2021	12
						89,19,000.00
					Month Total:	89,19,000.00
				Nov 21	25/11/2021	16
						1,27,32,500.00
					Month Total:	1,27,32,500.00
				Feb 22	17/02/2022	7
						1,28,35,000.00
					Month Total:	1,28,35,000.00
				Total of 2021-22:	4	4,36,71,500.00
				TOTAL OF PADRAUNA (73):	13	9,57,77,750.00
		PILIBHIT (16)	2021-22	Jul 21	13/07/2021	2
						16,62,500.00
					Month Total:	16,62,500.00
				Oct 21	06/10/2021	3
						43,12,500.00
					Month Total:	43,12,500.00
				Jan 22	04/01/2022	7
						79,35,000.00
					Month Total:	79,35,000.00
				Total of 2021-22:	3	1,39,10,000.00
				TOTAL OF PILIBHIT (16):	3	1,39,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		PRATAPGARH (53)	2010-11	Oct 10	22/10/2010	6
						1,68,750.00
					Month Total:	1,68,750.00
				Total of 2010-11:	1	1,68,750.00
			2021-22	Aug 21	11/08/2021	8
						35,62,500.00
					Month Total:	35,62,500.00
				Sep 21	17/09/2021	12
						55,62,500.00
					Month Total:	55,62,500.00
				Oct 21	13/10/2021	16
						74,70,000.00
					Month Total:	74,70,000.00
				Nov 21	16/11/2021	10
						74,62,500.00
					Month Total:	74,62,500.00
				Dec 21	06/12/2021	7
						43,12,500.00
					29/12/2021	21
						44,65,000.00
					Month Total:	87,77,500.00
				Jan 22	10/01/2022	4
						48,25,000.00
					20/01/2022	17
						4,12,500.00
					Month Total:	52,37,500.00
				Mar 22	29/03/2022	55
						87,60,000.00
					Month Total:	87,60,000.00
				Total of 2021-22:	9	4,68,32,500.00
		TOTAL OF PRATAPGARH (53):	10	4,70,01,250.00		
		PRAYAGRAJ (22)	2019-20	Nov 19	02/11/2019	1
						1,62,07,500.00
					Month Total:	1,62,07,500.00
				Total of 2019-20:	1	1,62,07,500.00
			2021-22	Dec 21	03/12/2021	6
						16,50,000.00
					04/12/2021	9
						59,97,250.00
					Month Total:	76,47,250.00
				Jan 22	07/01/2022	23
						71,56,250.00
					Month Total:	71,56,250.00
				Total of 2021-22:	3	1,48,03,500.00
		TOTAL OF PRAYAGRAJ (22):	4	3,10,11,000.00		
		RAIBAREILLY (45)	2021-22	Nov 21	18/11/2021	25
						1,31,93,750.00
					Month Total:	1,31,93,750.00
				Jan 22	01/01/2022	2
						58,91,250.00
					25/01/2022	64
						66,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		RAIBAREILLY (45)	2021-22	Jan 22	Month Total:	1,25,16,250.00
11 20					Total of 2021-22:	2,57,10,000.00
			2022-23	Apr 22	20/04/2022 4	25,000.00
					Month Total:	25,000.00
					Total of 2022-23:	25,000.00
					TOTAL OF RAIBAREILLY (45):	2,57,35,000.00
		RAMPUR (17)	2021-22	Dec 21	18/12/2021 7	9,50,000.00
					Month Total:	9,50,000.00
				Mar 22	31/03/2022 61	10,75,000.00
					Month Total:	10,75,000.00
					Total of 2021-22:	20,25,000.00
					TOTAL OF RAMPUR (17):	20,25,000.00
		SAHARANPUR (02)	2020-21	Mar 21	01/03/2021 1	45,87,500.00
					Month Total:	45,87,500.00
					Total of 2020-21:	45,87,500.00
			2021-22	Jun 21	19/06/2021 11	23,75,000.00
					Month Total:	23,75,000.00
				Aug 21	11/08/2021 8	23,62,500.00
					Month Total:	23,62,500.00
				Oct 21	28/10/2021 39	40,02,500.00
					Month Total:	40,02,500.00
				Dec 21	30/12/2021 33	11,37,500.00
					Month Total:	11,37,500.00
				Mar 22	15/03/2022 28	1,57,200.00
					31/03/2022 132	3,00,000.00
					31/03/2022 133	26,37,500.00
					Month Total:	30,94,700.00
					Total of 2021-22:	1,29,72,200.00
					TOTAL OF SAHARANPUR (02):	1,75,59,700.00
		SAMBHAL (92)	2021-22	Jul 21	08/07/2021 4	18,00,000.00
					Month Total:	18,00,000.00
				Sep 21	16/09/2021 4	19,37,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		SAMBHAL (92)	2021-22	Sep 21	Month Total:	19,37,500.00
11 20				Dec 21	02/12/2021 2	62,500.00
					02/12/2021 3	17,75,000.00
					Month Total:	18,37,500.00
				Mar 22	30/03/2022 40	10,25,000.00
					Month Total:	10,25,000.00
					Total of 2021-22:	5
						66,00,000.00
					TOTAL OF SAMBHAL (92):	5
						66,00,000.00

SANT KABIR NAGAR (80)	2019-20	Feb 20	24/02/2020	9	36,67,750.00
			Month Total:		36,67,750.00
		Mar 20	26/03/2020	48	18,87,500.00
			Month Total:		18,87,500.00
			Total of 2019-20:	2	55,55,250.00
	2020-21	Jul 20	10/07/2020	3	9,87,500.00
			Month Total:		9,87,500.00
		Oct 20	15/10/2020	2	49,75,000.00
			Month Total:		49,75,000.00
		Nov 20	07/11/2020	2	20,25,000.00
			Month Total:		20,25,000.00
		Jan 21	02/01/2021	7	67,75,000.00
			Month Total:		67,75,000.00
		Feb 21	24/02/2021	9	15,50,000.00
			Month Total:		15,50,000.00
		Mar 21	26/03/2021	36	23,75,000.00
			Month Total:		23,75,000.00
			Total of 2020-21:	6	1,86,87,500.00
	2021-22	Jul 21	07/07/2021	1	48,25,000.00
			Month Total:		48,25,000.00
		Aug 21	24/08/2021	5	6,25,000.00
			Month Total:		6,25,000.00
		Sep 21	21/09/2021	9	13,75,000.00
			Month Total:		13,75,000.00
		Oct 21	07/10/2021	11	43,43,750.00
			Month Total:		43,43,750.00
		Nov 21	25/11/2021	8	12,50,000.00
			Month Total:		12,50,000.00
		Jan 22	07/01/2022	9	46,50,000.00
			Month Total:		46,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 11 20		SANT KABIR NAGAR (80)	2021-22	Total of 2021-22:		6
						1,70,68,750.00
		TOTAL OF SANT KABIR NAGAR (80):		14		4,13,11,500.00

SANT RAVIDAS NAGAR (72)	2020-21	Sep 20	09/09/2020	9	5,50,000.00
			Month Total:		5,50,000.00
		Oct 20	01/10/2020	1	15,75,000.00
			16/10/2020	10	4,62,000.00
			16/10/2020	9	20,63,000.00
			Month Total:		41,00,000.00
		Nov 20	04/11/2020	2	18,75,000.00
			12/11/2020	14	75,000.00
			23/11/2020	16	4,50,000.00
			Month Total:		24,00,000.00
		Dec 20	09/12/2020	4	8,25,000.00
			22/12/2020	7	13,000.00
			22/12/2020	8	62,000.00
			Month Total:		9,00,000.00
		Jan 21	06/01/2021	7	3,75,000.00
			14/01/2021	13	9,00,000.00
			Month Total:		12,75,000.00
		Feb 21	06/02/2021	6	21,00,000.00
			Month Total:		21,00,000.00
		Mar 21	02/03/2021	1	11,25,000.00
			18/03/2021	33	3,75,000.00
			26/03/2021	60	30,50,000.00
			26/03/2021	61	1,50,000.00
			Month Total:		47,00,000.00
		Total of 2020-21:		17	1,60,25,000.00
2021-22		Jun 21	01/06/2021	1	9,75,000.00
			24/06/2021	5	10,50,000.00
			Month Total:		20,25,000.00
		Jul 21	03/07/2021	4	75,000.00
			05/07/2021	6	4,75,000.00
			17/07/2021	12	3,50,000.00
			28/07/2021	13	8,25,000.00
			Month Total:		17,25,000.00
		Aug 21	11/08/2021	3	5,75,000.00
			25/08/2021	10	75,000.00
			Month Total:		6,50,000.00
		Sep 21	07/09/2021	10	5,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20		SANT RAVIDAS NAGAR (72)	2021-22	Sep 21	07/09/2021	11	7,12,500.00
					Month Total:		12,37,500.00
				Oct 21	12/10/2021	13	16,50,000.00
					21/10/2021	14	8,62,500.00
					Month Total:		25,12,500.00
				Nov 21	11/11/2021	16	5,00,000.00
					Month Total:		5,00,000.00
				Dec 21	21/12/2021	7	1,25,000.00
					28/12/2021	10	1,50,000.00
					Month Total:		2,75,000.00
				Jan 22	03/01/2022	1	2,00,000.00
					Month Total:		2,00,000.00
				Mar 22	30/03/2022	42	32,62,500.00
					Month Total:		32,62,500.00
				Total of 2021-22:	17		1,23,87,500.00
		TOTAL OF SANT RAVIDAS NAGAR (72):	34				2,84,12,500.00
		SHAMLI (91)	2021-22	Jun 21	04/06/2021	6	4,00,000.00
					15/06/2021	9	3,50,000.00
					29/06/2021	13	3,25,000.00
					Month Total:		10,75,000.00
				Jul 21	13/07/2021	6	7,31,250.00
					30/07/2021	9	3,25,000.00
					Month Total:		10,56,250.00
				Aug 21	31/08/2021	9	10,12,500.00
					Month Total:		10,12,500.00
				Sep 21	16/09/2021	3	6,37,500.00
					Month Total:		6,37,500.00
				Oct 21	22/10/2021	5	18,750.00
					22/10/2021	6	3,06,250.00
					Month Total:		3,25,000.00
				Nov 21	22/11/2021	2	3,75,000.00
					Month Total:		3,75,000.00
				Mar 22	25/03/2022	25	18,750.00
					25/03/2022	26	1,81,250.00
					Month Total:		2,00,000.00
				Total of 2021-22:	12		46,81,250.00
		TOTAL OF SHAMLI (91):	12				46,81,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
222501789 01 11 20		SIDDHARTH NAGAR (67)	2021-22	Dec 21	21/12/2021	13	16,50,000.00		
				Month Total:		16,50,000.00			
				Mar 22	29/03/2022	61	63,00,000.00		
				Month Total:		63,00,000.00			
				Total of 2021-22:		2	79,50,000.00		
				TOTAL OF SIDDHARTH NAGAR (67):		2	79,50,000.00		
				SITAPUR (46)	2013-14	Dec 13	10/12/2013	6	8,25,000.00
						Month Total:		8,25,000.00	
						Total of 2013-14:		1	8,25,000.00
						2014-15	Mar 15	18/03/2015	23
Month Total:		17,92,500.00							
Total of 2014-15:		1	17,92,500.00						
2019-20	Feb 20	18/02/2020	41				20,00,000.00		
		18/02/2020	42				1,77,68,750.00		
	Month Total:		1,97,68,750.00						
	Total of 2019-20:		2				1,97,68,750.00		
	2020-21	Sep 20	10/09/2020	8	1,02,75,000.00				
		Month Total:		1,02,75,000.00					
		Oct 20	13/10/2020	8	97,50,000.00				
			13/10/2020	9	4,12,500.00				
		Month Total:		1,01,62,500.00					
		Nov 20	12/11/2020	12	84,25,000.00				
Month Total:		84,25,000.00							
Jan 21		06/01/2021	9	48,50,000.00					
Month Total:		48,50,000.00							
2021-22		Feb 21	01/02/2021	1	75,56,250.00				
		01/02/2021	2	49,50,000.00					
	Month Total:		1,25,06,250.00						
	Mar 21	08/03/2021	9	59,12,500.00					
		22/03/2021	79	52,37,500.00					
		31/03/2021	150	7,75,000.00					
	Month Total:		1,19,25,000.00						
	Total of 2020-21:		10	5,81,43,750.00					
	Jun 21	22/06/2021	28	48,75,000.00					
	Month Total:		48,75,000.00						
Jul 21	12/07/2021	14	66,37,500.00						
Month Total:		66,37,500.00							
Aug 21	16/08/2021	22	59,37,500.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		SITAPUR (46)	2021-22	Aug 21	Month Total:	59,37,500.00
11 20				Sep 21	27/09/2021 55	52,37,500.00
					Month Total:	52,37,500.00
				Oct 21	30/10/2021 21	43,12,500.00
					Month Total:	43,12,500.00
				Nov 21	29/11/2021 19	52,12,500.00
					Month Total:	52,12,500.00
				Dec 21	08/12/2021 10	3,75,000.00
					Month Total:	3,75,000.00
				Jan 22	07/01/2022 10	46,12,500.00
					Month Total:	46,12,500.00
				Total of 2021-22:		8
						3,72,00,000.00
		TOTAL OF SITAPUR (46):				22
						11,77,30,000.00

SONBHADRA (69)	2009-10	Jun 09	05/06/2009	2	5,25,000.00
			Month Total:		5,25,000.00
		Jul 09	18/07/2009	13	1,25,000.00
			Month Total:		1,25,000.00
		Aug 09	10/08/2009	1	1,87,500.00
			Month Total:		1,87,500.00
		Jan 10	01/01/2010	14	31,250.00
			01/01/2010	8	1,87,500.00
			Month Total:		2,18,750.00
		Mar 10	17/03/2010	188	50,000.00
			17/03/2010	189	25,000.00
			Month Total:		75,000.00
		Total of 2009-10:		7	11,31,250.00
	2010-11	Jul 10	19/07/2010	2	56,250.00
			28/07/2010	17	43,750.00
			Month Total:		1,00,000.00
		Aug 10	21/08/2010	7	62,500.00
			Month Total:		62,500.00
		Dec 10	03/12/2010	18	31,250.00
			09/12/2010	19	68,750.00
			Month Total:		1,00,000.00
		Jan 11	29/01/2011	26	87,500.00
			Month Total:		87,500.00
		Feb 11	09/02/2011	3	18,750.00
			Month Total:		18,750.00
		Mar 11	25/03/2011	54	50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		SONBHADRA (69)	2010-11	Mar 11	31/03/2011	179
						43,750.00
					Month Total:	93,750.00
				Total of 2010-11:	9	4,62,500.00
			2011-12	Jun 11	17/06/2011	4
					22/06/2011	6
					Month Total:	2,25,000.00
				Aug 11	10/08/2011	3
					Month Total:	56,250.00
				Sep 11	06/09/2011	8
					Month Total:	43,750.00
				Nov 11	08/11/2011	2
					Month Total:	62,500.00
				Dec 11	07/12/2011	5
					24/12/2011	32
					Month Total:	50,000.00
				Feb 12	03/02/2012	23
					Month Total:	12,500.00
				Mar 12	30/03/2012	143
					Month Total:	2,12,500.00
				Total of 2011-12:	9	6,62,500.00
			2012-13	Jul 12	02/07/2012	3
					Month Total:	50,000.00
				Sep 12	12/09/2012	5
					Month Total:	3,03,750.00
				Nov 12	08/11/2012	4
					Month Total:	18,750.00
				Total of 2012-13:	3	3,72,500.00
			2020-21	Aug 20	06/08/2020	3
					Month Total:	15,50,000.00
				Sep 20	29/09/2020	28
					Month Total:	42,93,750.00
				Oct 20	03/10/2020	1
					Month Total:	16,37,500.00
				Dec 20	09/12/2020	3
					Month Total:	42,93,750.00
				Feb 21	03/02/2021	2
					Month Total:	39,30,000.00
				Mar 21	30/03/2021	146
					Month Total:	23,25,000.00
				Total of 2020-21:	6	1,80,30,000.00
			2021-22	Jul 21	02/07/2021	1
						37,12,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		SONBHADRA (69)	2021-22	Jul 21	Month Total:	37,12,500.00
11 20				Sep 21	04/09/2021 2	32,43,750.00
					Month Total:	32,43,750.00
				Dec 21	17/12/2021 16	19,50,000.00
					Month Total:	19,50,000.00
				Mar 22	29/03/2022 108	3,00,000.00
					30/03/2022 126	83,35,000.00
					Month Total:	86,35,000.00
				Total of 2021-22:		1,75,41,250.00
		TOTAL OF SONBHADRA (69):		39		3,82,00,000.00
		SRAVASTI (85)	2021-22	Jun 21	14/06/2021 3	11,50,000.00
					Month Total:	11,50,000.00
				Jul 21	07/07/2021 3	4,75,000.00
					Month Total:	4,75,000.00
				Aug 21	12/08/2021 2	12,50,000.00
					27/08/2021 9	2,00,000.00
					Month Total:	14,50,000.00
				Sep 21	23/09/2021 17	5,50,000.00
					Month Total:	5,50,000.00
				Oct 21	04/10/2021 3	4,50,000.00
					30/10/2021 26	4,50,000.00
					Month Total:	9,00,000.00
				Dec 21	03/12/2021 5	11,00,000.00
					22/12/2021 16	17,37,500.00
					Month Total:	28,37,500.00
				Jan 22	17/01/2022 19	6,00,000.00
					Month Total:	6,00,000.00
				Total of 2021-22:		79,62,500.00
		TOTAL OF SRAVASTI (85):		10		79,62,500.00
		SULTANPUR (52)	2020-21	Sep 20	08/09/2020 5	20,00,250.00
					09/09/2020 11	28,99,750.00
					Month Total:	49,00,000.00
				Oct 20	17/10/2020 13	79,35,000.00
					Month Total:	79,35,000.00
				Dec 20	11/12/2020 3	1,65,96,250.00
					Month Total:	1,65,96,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	SULTANPUR (52)	2020-21	Jan 21	04/01/2021	3	97,25,000.00
				08/01/2021	8	1,00,000.00
				Month Total:		98,25,000.00
			Feb 21	06/02/2021	10	96,06,250.00
				Month Total:		96,06,250.00
			Mar 21	03/03/2021	12	59,50,000.00
				23/03/2021	72	1,04,87,750.00
				Month Total:		1,64,37,750.00
			Total of 2020-21:	9		6,53,00,250.00
		2021-22	May 21	29/05/2021	8	1,00,000.00
				Month Total:		1,00,000.00
			Jun 21	11/06/2021	4	4,12,500.00
				Month Total:		4,12,500.00
			Jul 21	05/07/2021	1	28,75,000.00
				Month Total:		28,75,000.00
			Aug 21	09/08/2021	6	19,99,500.00
				09/08/2021	7	50,98,000.00
				Month Total:		70,97,500.00
			Oct 21	01/10/2021	2	88,75,000.00
				Month Total:		88,75,000.00
			Dec 21	02/12/2021	1	70,14,000.00
				03/12/2021	2	4,12,500.00
				Month Total:		74,26,500.00
			Feb 22	28/02/2022	24	6,37,500.00
				Month Total:		6,37,500.00
			Mar 22	29/03/2022	109	84,50,000.00
				Month Total:		84,50,000.00
			Total of 2021-22:	10		3,58,74,000.00
			TOTAL OF SULTANPUR (52):	19		10,11,74,250.00

UNNAO (44)	2020-21	Feb 21	18/02/2021	14	19,75,000.00
			Month Total:		19,75,000.00
		Mar 21	02/03/2021	4	1,56,12,500.00
			20/03/2021	33	1,00,12,500.00
			Month Total:		2,56,25,000.00
		Total of 2020-21:	3		2,76,00,000.00
	2021-22	Aug 21	21/08/2021	12	18,75,000.00
			Month Total:		18,75,000.00
		Sep 21	23/09/2021	11	80,87,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01		UNNAO (44)	2021-22	Sep 21	Month Total:	80,87,500.00
11 20				Jan 22	06/01/2022 2	18,75,000.00
					Month Total:	18,75,000.00
				Feb 22	12/02/2022 7	4,12,500.00
					19/02/2022 21	1,39,31,250.00
					Month Total:	1,43,43,750.00
				Mar 22	29/03/2022 61	71,50,000.00
					31/03/2022 70	1,83,00,000.00
					Month Total:	2,54,50,000.00
					Total of 2021-22:	7
						5,16,31,250.00
			2022-23	Apr 22	06/04/2022 1	4,12,500.00
					Month Total:	4,12,500.00
					Total of 2022-23:	1
						4,12,500.00
					TOTAL OF UNNAO (44):	11
						7,96,43,750.00
		VARANASI (27)	2021-22	Nov 21	26/11/2021 34	47,37,500.00
					Month Total:	47,37,500.00
				Jan 22	06/01/2022 7	24,87,500.00
					Month Total:	24,87,500.00
				Feb 22	03/02/2022 2	21,37,500.00
					Month Total:	21,37,500.00
					Total of 2021-22:	3
						93,62,500.00
					TOTAL OF VARANASI (27):	3
						93,62,500.00
222501789 01		HATHRAS (78)	2009-10	Jan 10	14/01/2010 10	2,00,000.00
15 20					14/01/2010 11	1,50,000.00
					14/01/2010 7	2,00,000.00
					14/01/2010 8	2,00,000.00
					14/01/2010 9	2,00,000.00
					Month Total:	9,50,000.00
				Mar 10	31/03/2010 19	2,40,000.00
					31/03/2010 20	2,40,000.00
					31/03/2010 21	5,00,000.00
					31/03/2010 22	4,80,000.00
					31/03/2010 25	20,00,000.00
					31/03/2010 26	5,000.00
					Month Total:	34,65,000.00
					Total of 2009-10:	11
						44,15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 01 15 20		HATHRAS (78)	2010-11	Sep 10	18/09/2010	7
						7,60,000.00
					Month Total:	7,60,000.00
				Nov 10	01/11/2010	2
						6,30,000.00
					Month Total:	6,30,000.00
				Dec 10	03/12/2010	2
						6,10,000.00
					Month Total:	6,10,000.00
				Mar 11	31/03/2011	21
						46,00,000.00
					Month Total:	46,00,000.00
				Total of 2010-11:	4	66,00,000.00
			2011-12	Jun 11	27/06/2011	6
						20,05,000.00
					Month Total:	20,05,000.00
				Jul 11	15/07/2011	6
						10,85,000.00
					Month Total:	10,85,000.00
				Mar 12	29/03/2012	12
						27,75,000.00
					31/03/2012	17
						25,80,000.00
					Month Total:	53,55,000.00
				Total of 2011-12:	4	84,45,000.00
			2012-13	Oct 12	10/10/2012	8
						10,35,000.00
					Month Total:	10,35,000.00
				Mar 13	30/03/2013	34
						7,30,000.00
					31/03/2013	42
						5,00,000.00
					Month Total:	12,30,000.00
				Total of 2012-13:	3	22,65,000.00
			2013-14	Feb 14	19/02/2014	11
						3,75,000.00
					Month Total:	3,75,000.00
				Total of 2013-14:	1	3,75,000.00
				TOTAL OF HATHRAS (78):	23	2,21,00,000.00
		KANSHIRAM NAGAR (88)	2009-10	Aug 09	24/08/2009	4
						6,80,000.00
					Month Total:	6,80,000.00
				Mar 10	30/03/2010	55
						6,20,000.00
					30/03/2010	56
						5,35,000.00
					31/03/2010	57
						5,45,000.00
					31/03/2010	59
						8,80,000.00
					31/03/2010	60
						6,30,000.00
					31/03/2010	61
						9,90,000.00
					Month Total:	42,00,000.00
				Total of 2009-10:	7	48,80,000.00
			2010-11	Jul 10	07/07/2010	6
						5,15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 15 20		KANSHIRAM NAGAR (88)	2010-11	Jul 10	07/07/2010	7	5,85,000.00
					Month Total:		11,00,000.00
				Oct 10	14/10/2010	4	12,00,000.00
					Month Total:		12,00,000.00
				Nov 10	24/11/2010	6	3,00,000.00
					Month Total:		3,00,000.00
				Mar 11	31/03/2011	32	9,10,000.00
					31/03/2011	43	14,40,000.00
					Month Total:		23,50,000.00
				Total of 2010-11:	6		49,50,000.00
			2011-12	Aug 11	18/08/2011	11	16,50,000.00
					Month Total:		16,50,000.00
				Oct 11	13/10/2011	2	16,10,000.00
					Month Total:		16,10,000.00
				Dec 11	23/12/2011	10	12,15,000.00
					Month Total:		12,15,000.00
				Mar 12	28/03/2012	29	18,55,000.00
					31/03/2012	37	3,05,000.00
					Month Total:		21,60,000.00
				Total of 2011-12:	5		66,35,000.00
			2012-13	Sep 12	05/09/2012	1	6,65,000.00
					Month Total:		6,65,000.00
				Dec 12	14/12/2012	5	3,30,000.00
					Month Total:		3,30,000.00
				Total of 2012-13:	2		9,95,000.00
			2013-14	Jan 14	31/01/2014	9	4,50,000.00
					Month Total:		4,50,000.00
				Mar 14	04/03/2014	1	4,00,000.00
					25/03/2014	18	10,20,000.00
					Month Total:		14,20,000.00
				Total of 2013-14:	3		18,70,000.00
				TOTAL OF KANSHIRAM NAGAR (88):	23		1,93,30,000.00
		MAHOBA (71)	2011-12	Dec 11	24/12/2011	12	18,20,000.00
					Month Total:		18,20,000.00
				Total of 2011-12:	1		18,20,000.00
				TOTAL OF MAHOBA (71):	1		18,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501789 01 15 20		MAU (66)	2009-10	Mar 10	25/03/2010	68	9,00,000.00	
					29/03/2010	81	2,00,000.00	
					31/03/2010	100	40,000.00	
					31/03/2010	104	4,50,000.00	
					31/03/2010	105	4,50,000.00	
					31/03/2010	113	10,00,000.00	
					Month Total:		30,40,000.00	
					Total of 2009-10:		6	30,40,000.00
					TOTAL OF MAU (66):		6	30,40,000.00
					MIRZAPUR (28)	2012-13	Nov 12	21/11/2012
Month Total:		11,50,000.00						
Total of 2012-13:		1	11,50,000.00					
TOTAL OF MIRZAPUR (28):		1	11,50,000.00					
MUZAFFARNAGAR (03)	2012-13	Mar 13	28/03/2013	39	7,00,000.00			
			Month Total:		7,00,000.00			
			Total of 2012-13:		1	7,00,000.00		
			2013-14	Jan 14	01/01/2014	2	8,85,000.00	
					Month Total:		8,85,000.00	
					Mar 14	24/03/2014	85	85,000.00
						25/03/2014	108	3,65,000.00
						31/03/2014	238	10,000.00
						31/03/2014	241	2,20,000.00
						Month Total:		6,80,000.00
Total of 2013-14:		5			15,65,000.00			
TOTAL OF MUZAFFARNAGAR (03):		6			22,65,000.00			
222501789 01 17 20	LUCKNOW (43)	2017-18			Jan 18	11/01/2018	20	21,21,000.00
			Month Total:			21,21,000.00		
			Total of 2017-18:			1	21,21,000.00	
			TOTAL OF LUCKNOW (43):			1	21,21,000.00	
222501789 01		SITAPUR (46)	2010-11	Feb 11	28/02/2011	30	12,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 19 20		SITAPUR (46)	2010-11	Feb 11	Month Total:		12,000.00
				Total of 2010-11:		1	12,000.00
		TOTAL OF SITAPUR (46):			1		12,000.00
222501789 04 00 20		KANSHIRAM NAGAR (88)	2017-18	Mar 18	17/03/2018	6	5,00,000.00
					28/03/2018	16	3,60,000.00
					28/03/2018	17	2,20,000.00
					Month Total:		10,80,000.00
				Total of 2017-18:		3	10,80,000.00
		TOTAL OF KANSHIRAM NAGAR (88):			3		10,80,000.00
		LUCKNOW (43)	2017-18	Mar 18	13/03/2018	8	3,71,91,000.00
					Month Total:		3,71,91,000.00
				Total of 2017-18:		1	3,71,91,000.00
		TOTAL OF LUCKNOW (43):			1		3,71,91,000.00
		MAHOBA (71)	2017-18	Mar 18	22/03/2018	18	37,80,000.00
					28/03/2018	56	20,000.00
					30/03/2018	66	76,80,000.00
					31/03/2018	70	49,48,700.00
					Month Total:		1,64,28,700.00
				Total of 2017-18:		4	1,64,28,700.00
		TOTAL OF MAHOBA (71):			4		1,64,28,700.00
		SITAPUR (46)	2017-18	Mar 18	31/03/2018	108	20,000.00
					Month Total:		20,000.00
				Total of 2017-18:		1	20,000.00
		TOTAL OF SITAPUR (46):			1		20,000.00
222501789 07 00 20		AGRA (08)	2021-22	Aug 21	04/08/2021	1	12,80,000.00
					Month Total:		12,80,000.00
				Oct 21	20/10/2021	4	29,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07 00 20		AGRA (08)	2021-22	Oct 21	27/10/2021	17
						9,60,000.00
					Month Total:	38,80,000.00
				Dec 21	08/12/2021	1
						22,60,000.00
					Month Total:	22,60,000.00
				Jan 22	11/01/2022	6
						5,80,000.00
					Month Total:	5,80,000.00
				Mar 22	28/03/2022	71
						20,000.00
					30/03/2022	99
						39,80,000.00
					Month Total:	40,00,000.00
				Total of 2021-22:	7	1,20,00,000.00
				TOTAL OF AGRA (08):		7
						1,20,00,000.00
		ALIGARH (06)	2020-21	Dec 20	18/12/2020	9
						13,20,000.00
					Month Total:	13,20,000.00
				Mar 21	04/03/2021	3
						26,40,000.00
					30/03/2021	94
						26,80,000.00
					Month Total:	53,20,000.00
				Total of 2020-21:	3	66,40,000.00
			2021-22	Oct 21	11/10/2021	6
						45,20,000.00
					Month Total:	45,20,000.00
				Dec 21	24/12/2021	26
						34,80,000.00
					Month Total:	34,80,000.00
				Mar 22	10/03/2022	9
						56,00,000.00
					Month Total:	56,00,000.00
				Total of 2021-22:	3	1,36,00,000.00
				TOTAL OF ALIGARH (06):		6
						2,02,40,000.00
		AMBEDKAR NAGAR (74)	2021-22	Sep 21	15/09/2021	8
						54,00,000.00
					Month Total:	54,00,000.00
				Oct 21	26/10/2021	15
						26,00,000.00
					Month Total:	26,00,000.00
				Mar 22	25/03/2022	40
						81,00,000.00
					Month Total:	81,00,000.00
				Total of 2021-22:	3	1,61,00,000.00
				TOTAL OF AMBEDKAR NAGAR (74):		3
						1,61,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20		AURAIYA (81)	2021-22	Nov 21	02/11/2021	1	7,80,000.00
					Month Total:		7,80,000.00
				Dec 21	08/12/2021	3	36,40,000.00
					Month Total:		36,40,000.00
				Mar 22	31/03/2022	26	35,40,000.00
					Month Total:		35,40,000.00
					Total of 2021-22:	3	79,60,000.00
					TOTAL OF AURAIYA (81):	3	79,60,000.00
		AZAMGARH (34)	2020-21	Feb 21	20/02/2021	25	13,20,000.00
					Month Total:		13,20,000.00
				Mar 21	03/03/2021	2	12,00,000.00
					06/03/2021	5	1,60,000.00
					16/03/2021	38	13,20,000.00
					Month Total:		26,80,000.00
					Total of 2020-21:	4	40,00,000.00
			2021-22	Nov 21	11/11/2021	17	17,60,000.00
					Month Total:		17,60,000.00
				Dec 21	03/12/2021	4	80,000.00
					30/12/2021	24	90,00,000.00
					Month Total:		90,80,000.00
				Mar 22	26/03/2022	79	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2021-22:	4	1,09,40,000.00
					TOTAL OF AZAMGARH (34):	8	1,49,40,000.00
		BADAUN (13)	2021-22	Nov 21	25/11/2021	8	69,00,000.00
					Month Total:		69,00,000.00
				Jan 22	13/01/2022	9	11,00,000.00
					Month Total:		11,00,000.00
					Total of 2021-22:	2	80,00,000.00
					TOTAL OF BADAUN (13):	2	80,00,000.00
		BAGPAT (83)	2021-22	Nov 21	20/11/2021	6	4,60,000.00
					Month Total:		4,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07		BAGPAT (83)	2021-22	Mar 22	30/03/2022	14
00 20					31/03/2022	29
					Month Total:	39,20,000.00
				Total of 2021-22:	3	43,80,000.00
		TOTAL OF BAGPAT (83):		3		43,80,000.00
		BAHRAICH (51)	2020-21	Dec 20	23/12/2020	17
					Month Total:	3,00,000.00
				Jan 21	19/01/2021	11
					Month Total:	4,60,000.00
				Mar 21	30/03/2021	70
					30/03/2021	71
					Month Total:	11,20,000.00
				Total of 2020-21:	4	18,80,000.00
			2021-22	Nov 21	02/11/2021	10
					Month Total:	27,40,000.00
				Jan 22	12/01/2022	10
					12/01/2022	11
					Month Total:	47,60,000.00
				Mar 22	29/03/2022	56
					Month Total:	15,40,000.00
				Total of 2021-22:	4	90,40,000.00
		TOTAL OF BAHRAICH (51):		8		1,09,20,000.00
		BALLIA (31)	2021-22	Oct 21	07/10/2021	8
					Month Total:	32,20,000.00
				Nov 21	12/11/2021	8
					Month Total:	6,20,000.00
				Mar 22	22/03/2022	5
					Month Total:	60,00,000.00
				Total of 2021-22:	3	98,40,000.00
		TOTAL OF BALLIA (31):		3		98,40,000.00
		BALRAMPUR (79)	2021-22	Dec 21	21/12/2021	36
					Month Total:	9,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	BALRAMPUR (79)	2021-22	Jan 22	11/01/2022	36	4,60,000.00
				Month Total:		4,60,000.00
			Mar 22	23/03/2022	65	60,000.00
				29/03/2022	135	4,20,000.00
				31/03/2022	163	20,000.00
				31/03/2022	164	1,60,000.00
				Month Total:		6,60,000.00
			Total of 2021-22:	6		20,60,000.00
			TOTAL OF BALRAMPUR (79):	6		20,60,000.00

BANDA (26)	2020-21	Jan 21	11/01/2021	8	13,20,000.00
			Month Total:		13,20,000.00
		Feb 21	20/02/2021	11	12,40,000.00
			Month Total:		12,40,000.00
		Mar 21	09/03/2021	9	11,80,000.00
			19/03/2021	43	4,80,000.00
			Month Total:		16,60,000.00
		Total of 2020-21:	4		42,20,000.00
	2021-22	Oct 21	18/10/2021	22	20,20,000.00
			Month Total:		20,20,000.00
		Nov 21	22/11/2021	19	11,00,000.00
			Month Total:		11,00,000.00
		Dec 21	06/12/2021	2	23,00,000.00
			Month Total:		23,00,000.00
		Jan 22	07/01/2022	2	25,40,000.00
			11/01/2022	6	36,40,000.00
			Month Total:		61,80,000.00
		Mar 22	30/03/2022	89	1,13,60,000.00
			Month Total:		1,13,60,000.00
		Total of 2021-22:	6		2,29,60,000.00
		TOTAL OF BANDA (26):	10		2,71,80,000.00

BARABANKY (54)	2021-22	Nov 21	02/11/2021	10	24,20,000.00
			Month Total:		24,20,000.00
		Jan 22	11/01/2022	8	2,46,20,000.00
			11/01/2022	9	20,00,000.00
			Month Total:		2,66,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		BARABANKY (54)	2021-22	Mar 22	25/03/2022	82
						12,40,000.00
					Month Total:	12,40,000.00
				Total of 2021-22:	4	3,02,80,000.00
				TOTAL OF BARABANKY (54):	4	3,02,80,000.00
		BAREILLY (11)	2021-22	Oct 21	27/10/2021	28
						35,60,000.00
					Month Total:	35,60,000.00
				Jan 22	11/01/2022	12
						44,40,000.00
					Month Total:	44,40,000.00
				Total of 2021-22:	2	80,00,000.00
				TOTAL OF BAREILLY (11):	2	80,00,000.00
		BASTI (33)	2020-21	Jan 21	05/01/2021	5
						26,40,000.00
					Month Total:	26,40,000.00
				Feb 21	24/02/2021	19
						13,20,000.00
					Month Total:	13,20,000.00
				Mar 21	17/03/2021	5
						26,80,000.00
					Month Total:	26,80,000.00
				Total of 2020-21:	3	66,40,000.00
			2021-22	Aug 21	16/08/2021	7
						52,80,000.00
					Month Total:	52,80,000.00
				Oct 21	13/10/2021	10
						25,60,000.00
					Month Total:	25,60,000.00
				Dec 21	23/12/2021	13
						1,02,40,000.00
					Month Total:	1,02,40,000.00
				Mar 22	30/03/2022	57
						16,80,000.00
					Month Total:	16,80,000.00
				Total of 2021-22:	4	1,97,60,000.00
				TOTAL OF BASTI (33):	7	2,64,00,000.00
		BIJNORE (12)	2021-22	Sep 21	18/09/2021	6
						5,80,000.00
					Month Total:	5,80,000.00
				Nov 21	23/11/2021	12
						28,60,000.00
					Month Total:	28,60,000.00
				Jan 22	11/01/2022	7
						13,40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20		BIJNORE (12)	2021-22	Jan 22	Month Total:		13,40,000.00
				Total of 2021-22:		3	47,80,000.00
		TOTAL OF BIJNORE (12):				3	47,80,000.00

BULANDSHAHAH (05)		2020-21		Jan 21		21/01/2021	12	13,40,000.00
						Month Total:		13,40,000.00
			Feb 21		05/02/2021	4		13,20,000.00
						Month Total:		13,20,000.00
			Mar 21		06/03/2021	6		13,60,000.00
					26/03/2021	40		13,20,000.00
						Month Total:		26,80,000.00
			Total of 2020-21:			4		53,40,000.00
	2021-22		Aug 21		24/08/2021	13		8,20,000.00
						Month Total:		8,20,000.00
			Sep 21		21/09/2021	9		37,60,000.00
						Month Total:		37,60,000.00
			Oct 21		04/10/2021	2		19,20,000.00
					23/10/2021	8		12,20,000.00
						Month Total:		31,40,000.00
			Nov 21		15/11/2021	10		2,80,000.00
						Month Total:		2,80,000.00
			Dec 21		09/12/2021	4		20,80,000.00
						Month Total:		20,80,000.00
			Jan 22		05/01/2022	7		9,00,000.00
						Month Total:		9,00,000.00
			Mar 22		30/03/2022	53		40,00,000.00
						Month Total:		40,00,000.00
			Total of 2021-22:			8		1,49,80,000.00
	TOTAL OF BULANDSHAHAH (05):					12		2,03,20,000.00

CHATRAPATI S M NAGAR (89)	2021-22	Dec 21	17/12/2021	8	15,40,000.00
			Month Total:		15,40,000.00
		Mar 22	29/03/2022	37	24,60,000.00
			Month Total:		24,60,000.00
			Total of 2021-22:	2	40,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20		CHATRAPATI S M NAGAR (89)	TOTAL OF CHATRAPATI S M NAGAR (89):			2	40,00,000.00
CHITRAKOOT (87)		2021-22	Mar 22	31/03/2022	124	8,80,000.00	
		Month Total:				8,80,000.00	
		Total of 2021-22:				1	8,80,000.00
		TOTAL OF CHITRAKOOT (87):				1	8,80,000.00
DEORIA (35)		2020-21	Dec 20	09/12/2020	6	10,60,000.00	
		Month Total:				10,60,000.00	
		Jan 21	15/01/2021	10	2,60,000.00		
		Month Total:				2,60,000.00	
		Feb 21	08/02/2021	3	9,80,000.00		
			17/02/2021	13	15,20,000.00		
		Month Total:				25,00,000.00	
		Mar 21	17/03/2021	15	15,00,000.00		
			25/03/2021	44	13,20,000.00		
			27/03/2021	54	20,00,000.00		
		Month Total:				48,20,000.00	
		Total of 2020-21:				7	86,40,000.00
		2021-22	Aug 21	03/08/2021	2	6,20,000.00	
		Month Total:				6,20,000.00	
		Sep 21	20/09/2021	14	5,40,000.00		
		Month Total:				5,40,000.00	
		Oct 21	25/10/2021	9	36,40,000.00		
		Month Total:				36,40,000.00	
		Dec 21	20/12/2021	6	28,80,000.00		
		Month Total:				28,80,000.00	
		Mar 22	30/03/2022	59	77,20,000.00		
			31/03/2022	75	36,00,000.00		
		Month Total:				1,13,20,000.00	
		Total of 2021-22:				6	1,90,00,000.00
		TOTAL OF DEORIA (35):				13	2,76,40,000.00
ETAH (10)		2021-22	Dec 21	06/12/2021	3	3,20,000.00	
		Month Total:				3,20,000.00	
		Jan 22	01/01/2022	2	8,00,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07 00 20		ETAH (10)	2021-22	Jan 22	Month Total:	8,00,000.00
				Mar 22	23/03/2022 15	1,00,000.00
					23/03/2022 16	2,40,000.00
					28/03/2022 22	11,60,000.00
					29/03/2022 32	10,60,000.00
					31/03/2022 36	16,60,000.00
					31/03/2022 47	60,000.00
					Month Total:	42,80,000.00
					Total of 2021-22:	8
						54,00,000.00
					TOTAL OF ETAH (10):	8
						54,00,000.00
		ETAWAH (19)	2020-21	Jan 21	19/01/2021 2	3,20,000.00
					Month Total:	3,20,000.00
				Feb 21	22/02/2021 21	16,20,000.00
					Month Total:	16,20,000.00
				Mar 21	25/03/2021 75	7,40,000.00
					30/03/2021 96	7,97,500.00
					Month Total:	15,37,500.00
					Total of 2020-21:	4
						34,77,500.00
			2021-22	Nov 21	25/11/2021 18	17,80,000.00
					Month Total:	17,80,000.00
				Jan 22	10/01/2022 9	62,20,000.00
					Month Total:	62,20,000.00
					Total of 2021-22:	2
						80,00,000.00
					TOTAL OF ETAWAH (19):	6
						1,14,77,500.00
		FATEHGARH (18)	2021-22	Oct 21	07/10/2021 10	26,80,000.00
					Month Total:	26,80,000.00
				Dec 21	04/12/2021 1	23,20,000.00
					Month Total:	23,20,000.00
				Jan 22	07/01/2022 9	30,00,000.00
					Month Total:	30,00,000.00
					Total of 2021-22:	3
						80,00,000.00
					TOTAL OF FATEHGARH (18):	3
						80,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		FATEHPUR (21)	2021-22	Sep 21	16/09/2021	21
						21,20,000.00
					Month Total:	21,20,000.00
				Oct 21	30/10/2021	24
						58,80,000.00
					Month Total:	58,80,000.00
				Mar 22	30/03/2022	77
						94,00,000.00
					Month Total:	94,00,000.00
				Total of 2021-22:	3	1,74,00,000.00
				TOTAL OF FATEHPUR (21):		3
						1,74,00,000.00
		FIROZABAD (68)	2019-20	Oct 19	15/10/2019	1
						30,20,000.00
					Month Total:	30,20,000.00
				Dec 19	27/12/2019	11
						64,80,000.00
					Month Total:	64,80,000.00
				Feb 20	07/02/2020	2
						3,20,000.00
					Month Total:	3,20,000.00
				Mar 20	21/03/2020	18
						19,40,000.00
					21/03/2020	19
						7,80,000.00
					Month Total:	27,20,000.00
				Total of 2019-20:	5	1,25,40,000.00
			2020-21	Oct 20	23/10/2020	14
						13,20,000.00
					Month Total:	13,20,000.00
				Dec 20	29/12/2020	24
						13,20,000.00
					Month Total:	13,20,000.00
				Feb 21	05/02/2021	1
						13,20,000.00
					Month Total:	13,20,000.00
				Mar 21	05/03/2021	14
						13,60,000.00
					16/03/2021	19
						13,20,000.00
					25/03/2021	71
						25,00,000.00
					Month Total:	51,80,000.00
				Total of 2020-21:	6	91,40,000.00
			2021-22	Aug 21	09/08/2021	1
						11,80,000.00
					Month Total:	11,80,000.00
				Oct 21	21/10/2021	8
						42,40,000.00
					Month Total:	42,40,000.00
				Dec 21	22/12/2021	10
						12,20,000.00
					Month Total:	12,20,000.00
				Jan 22	15/01/2022	13
						8,80,000.00
					Month Total:	8,80,000.00
				Total of 2021-22:	4	75,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07 00 20		FIROZABAD (68)	TOTAL OF FIROZABAD (68):		15	2,92,00,000.00

GAUTAM BUDHA NAGAR (76)	2019-20	Jan 20	15/01/2020	2	3,40,000.00
			Month Total:		3,40,000.00
		Total of 2019-20:		1	3,40,000.00
2021-22	Sep 21	13/09/2021	8		1,00,000.00
		20/09/2021	14		8,80,000.00
		Month Total:			9,80,000.00
	Oct 21	18/10/2021	13		4,00,000.00
		23/10/2021	15		20,000.00
		Month Total:			4,20,000.00
	Nov 21	29/11/2021	16		1,60,000.00
		Month Total:			1,60,000.00
	Dec 21	31/12/2021	17		4,20,000.00
		Month Total:			4,20,000.00
	Mar 22	16/03/2022	20		5,80,000.00
		16/03/2022	21		1,80,000.00
		24/03/2022	26		1,80,000.00
		29/03/2022	48		1,80,000.00
		Month Total:			11,20,000.00
		Total of 2021-22:		10	31,00,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):		11		34,40,000.00	

GAZIPUR (30)	2021-22	Mar 22	21/03/2022	55	1,48,00,000.00
			Month Total:		1,48,00,000.00
	Total of 2021-22:			1	1,48,00,000.00
TOTAL OF GAZIPUR (30):				1	1,48,00,000.00

GHAZIABAD (59)	2019-20	Mar 20	31/03/2020	60	9,00,000.00
			Month Total:		9,00,000.00
		Total of 2019-20:		1	9,00,000.00
2021-22	Oct 21	07/10/2021	13		9,20,000.00
			Month Total:		9,20,000.00
	Dec 21	13/12/2021	12		13,40,000.00
			Month Total:		13,40,000.00
	Jan 22	18/01/2022	20		7,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07		GHAZIABAD (59)	2021-22	Jan 22	Month Total:	7,40,000.00
00 20				Mar 22	24/03/2022 37	9,40,000.00
					29/03/2022 74	2,20,000.00
					Month Total:	11,60,000.00
					Total of 2021-22:	41,60,000.00
					TOTAL OF GHAZIABAD (59):	6
						50,60,000.00
		GONDA (50)	2021-22	Sep 21	30/09/2021 25	68,00,000.00
					Month Total:	68,00,000.00
				Nov 21	18/11/2021 21	12,00,000.00
					Month Total:	12,00,000.00
				Dec 21	09/12/2021 14	79,00,000.00
					Month Total:	79,00,000.00
				Jan 22	06/01/2022 9	38,60,000.00
					13/01/2022 28	12,40,000.00
					Month Total:	51,00,000.00
				Mar 22	31/03/2022 146	41,80,000.00
					Month Total:	41,80,000.00
					Total of 2021-22:	2,51,80,000.00
					TOTAL OF GONDA (50):	6
						2,51,80,000.00
		GORAKHPUR (32)	2021-22	Feb 22	09/02/2022 8	82,40,000.00
					Month Total:	82,40,000.00
				Mar 22	31/03/2022 128	45,80,000.00
					Month Total:	45,80,000.00
					Total of 2021-22:	1,28,20,000.00
					TOTAL OF GORAKHPUR (32):	2
						1,28,20,000.00
		HAMIRPUR (25)	2021-22	Sep 21	24/09/2021 9	57,40,000.00
					Month Total:	57,40,000.00
				Dec 21	01/12/2021 1	22,60,000.00
					Month Total:	22,60,000.00
				Jan 22	15/01/2022 8	40,00,000.00
					Month Total:	40,00,000.00
					Total of 2021-22:	1,20,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07 00 20		HAMIRPUR (25)	TOTAL OF HAMIRPUR (25):		3	1,20,00,000.00

HAPUR (90)	2020-21	Nov 20	28/11/2020	20	5,80,000.00
			Month Total:		5,80,000.00
		Dec 20	26/12/2020	41	5,40,000.00
			Month Total:		5,40,000.00
		Jan 21	15/01/2021	12	80,000.00
			Month Total:		80,000.00
		Feb 21	12/02/2021	15	10,80,000.00
			Month Total:		10,80,000.00
		Mar 21	24/03/2021	29	10,20,000.00
			26/03/2021	43	8,00,000.00
			31/03/2021	60	6,00,000.00
			31/03/2021	63	2,40,000.00
			31/03/2021	64	1,00,000.00
			Month Total:		27,60,000.00
		Total of 2020-21:	9		50,40,000.00
	2021-22	Aug 21	19/08/2021	16	13,20,000.00
			Month Total:		13,20,000.00
		Oct 21	28/10/2021	26	4,60,000.00
			Month Total:		4,60,000.00
		Dec 21	17/12/2021	9	9,40,000.00
			Month Total:		9,40,000.00
		Jan 22	01/01/2022	2	12,20,000.00
			Month Total:		12,20,000.00
		Mar 22	28/03/2022	43	2,20,000.00
			31/03/2022	60	6,20,000.00
			31/03/2022	69	8,00,000.00
			31/03/2022	77	1,40,000.00
			Month Total:		17,80,000.00
		Total of 2021-22:	8		57,20,000.00
		TOTAL OF HAPUR (90):	17		1,07,60,000.00

HATHRAS (78)	2016-17	Dec 16	22/12/2016	8	1,80,000.00
			22/12/2016	9	8,20,000.00
			Month Total:		10,00,000.00
		Mar 17	21/03/2017	10	6,80,000.00
			21/03/2017	9	26,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07 00 20		HATHRAS (78)	2016-17	Mar 17	Month Total:	33,60,000.00
				Total of 2016-17:	4	43,60,000.00
			2021-22	Aug 21	11/08/2021 8	2,00,000.00
				Month Total:		2,00,000.00
				Nov 21	20/11/2021 7	2,40,000.00
				Month Total:		2,40,000.00
				Dec 21	31/12/2021 4	21,20,000.00
				Month Total:		21,20,000.00
				Mar 22	25/03/2022 7	15,60,000.00
					30/03/2022 16	11,40,000.00
				Month Total:		27,00,000.00
				Total of 2021-22:	5	52,60,000.00
			TOTAL OF HATHRAS (78):		9	96,20,000.00
		JALAUN (24)	2021-22	Jan 22	13/01/2022 14	6,60,000.00
				Month Total:		6,60,000.00
				Feb 22	26/02/2022 15	77,20,000.00
				Month Total:		77,20,000.00
				Mar 22	29/03/2022 46	42,20,000.00
				Month Total:		42,20,000.00
				Total of 2021-22:	3	1,26,00,000.00
			TOTAL OF JALAUN (24):		3	1,26,00,000.00
		JAUNPUR (29)	2019-20	Mar 20	03/03/2020 1	4,00,000.00
				Month Total:		4,00,000.00
				Total of 2019-20:	1	4,00,000.00
			2020-21	Jan 21	27/01/2021 14	10,60,000.00
				Month Total:		10,60,000.00
				Feb 21	27/02/2021 9	15,60,000.00
				Month Total:		15,60,000.00
				Mar 21	31/03/2021 37	28,20,000.00
					31/03/2021 38	27,00,000.00
				Month Total:		55,20,000.00
				Total of 2020-21:	4	81,40,000.00
			2021-22	Oct 21	06/10/2021 2	45,60,000.00
				Month Total:		45,60,000.00
				Jan 22	11/01/2022 13	34,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	JAUNPUR (29)	2021-22	Jan 22	Month Total:		34,40,000.00
			Mar 22	26/03/2022	29	1,60,40,000.00
				31/03/2022	54	1,23,80,000.00
				Month Total:		2,84,20,000.00
			Total of 2021-22:		4	3,64,20,000.00

TOTAL OF JAUNPUR (29):					9	4,49,60,000.00
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JHANSI (23)	2020-21	Feb 21	18/02/2021	20	13,20,000.00
			Month Total:		13,20,000.00
		Total of 2020-21:		1	13,20,000.00
	2021-22	Aug 21	10/08/2021	5	14,40,000.00
			Month Total:		14,40,000.00
		Sep 21	24/09/2021	28	6,60,000.00
			Month Total:		6,60,000.00
		Oct 21	05/10/2021	3	10,00,000.00
			16/10/2021	20	11,40,000.00
			28/10/2021	39	17,60,000.00
			Month Total:		39,00,000.00
		Dec 21	16/12/2021	5	20,00,000.00
			Month Total:		20,00,000.00
		Mar 22	29/03/2022	109	1,00,60,000.00
			31/03/2022	135	52,20,000.00
			Month Total:		1,52,80,000.00
		Total of 2021-22:		8	2,32,80,000.00
TOTAL OF JHANSI (23):				9	2,46,00,000.00

JYOTIBA FULLE NAGAR (86)		2020-21	Jan 21	07/01/2021	4	26,40,000.00
				Month Total:		26,40,000.00
			Feb 21	11/02/2021	3	13,20,000.00
				Month Total:		13,20,000.00
			Mar 21	10/03/2021	2	13,60,000.00
				12/03/2021	4	12,60,000.00
				27/03/2021	22	60,000.00
				Month Total:		26,80,000.00
		Total of 2020-21:			5	66,40,000.00
		2021-22	Sep 21	25/09/2021	2	41,60,000.00
				Month Total:		41,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20		JYOTIBA FULLE NAGAR (86)	2021-22	Dec 21	15/12/2021	3	38,40,000.00
					Month Total:		38,40,000.00
				Jan 22	20/01/2022	8	30,60,000.00
					Month Total:		30,60,000.00
				Total of 2021-22:		3	1,10,60,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				8	1,77,00,000.00
		KANNAUJ (84)	2021-22	Dec 21	17/12/2021	4	31,40,000.00
					Month Total:		31,40,000.00
				Jan 22	14/01/2022	10	24,40,000.00
					Month Total:		24,40,000.00
				Mar 22	23/03/2022	20	1,80,000.00
					Month Total:		1,80,000.00
				Total of 2021-22:		3	57,60,000.00
		TOTAL OF KANNAUJ (84):				3	57,60,000.00
		KANPUR DEHAT (62)	2021-22	Dec 21	06/12/2021	1	80,00,000.00
					Month Total:		80,00,000.00
				Jan 22	10/01/2022	5	8,00,000.00
					Month Total:		8,00,000.00
				Total of 2021-22:		2	88,00,000.00
		TOTAL OF KANPUR DEHAT (62):				2	88,00,000.00
		KANPUR NAGAR (20)	2021-22	Nov 21	09/11/2021	33	15,80,000.00
					Month Total:		15,80,000.00
				Mar 22	30/03/2022	89	4,40,000.00
					30/03/2022	90	21,40,000.00
					31/03/2022	131	5,00,000.00
					Month Total:		30,80,000.00
				Total of 2021-22:		4	46,60,000.00
		TOTAL OF KANPUR NAGAR (20):				4	46,60,000.00
		KANSHIRAM NAGAR (88)	2016-17	Nov 16	11/11/2016	3	14,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07 00 20		KANSHIRAM NAGAR (88)	2016-17	Nov 16	Month Total:	14,00,000.00
				Dec 16	27/12/2016 7	2,60,000.00
					27/12/2016 8	17,60,000.00
					Month Total:	20,20,000.00
				Jan 17	14/01/2017 7	18,00,000.00
					14/01/2017 8	2,60,000.00
					Month Total:	20,60,000.00
				Mar 17	28/03/2017 22	12,20,000.00
					29/03/2017 25	1,00,000.00
					Month Total:	13,20,000.00
				Total of 2016-17:		7
						68,00,000.00
			2018-19	Oct 18	15/10/2018 8	1,00,000.00
					Month Total:	1,00,000.00
				Dec 18	26/12/2018 2	20,40,000.00
					Month Total:	20,40,000.00
				Jan 19	10/01/2019 3	2,80,000.00
					Month Total:	2,80,000.00
				Mar 19	11/03/2019 3	4,80,000.00
					Month Total:	4,80,000.00
				Total of 2018-19:		4
						29,00,000.00
			2019-20	Nov 19	02/11/2019 2	5,40,000.00
					Month Total:	5,40,000.00
				Dec 19	23/12/2019 9	4,20,000.00
					Month Total:	4,20,000.00
				Feb 20	12/02/2020 1	15,40,000.00
					Month Total:	15,40,000.00
				Total of 2019-20:		3
						25,00,000.00
			2020-21	Jan 21	06/01/2021 3	12,00,000.00
					Month Total:	12,00,000.00
				Total of 2020-21:		1
						12,00,000.00
			2021-22	Sep 21	30/09/2021 11	23,60,000.00
					Month Total:	23,60,000.00
				Oct 21	16/10/2021 3	11,00,000.00
					Month Total:	11,00,000.00
				Dec 21	10/12/2021 2	21,20,000.00
					Month Total:	21,20,000.00
				Jan 22	10/01/2022 4	5,00,000.00
					Month Total:	5,00,000.00
				Mar 22	28/03/2022 16	9,40,000.00
					Month Total:	9,40,000.00
				Total of 2021-22:		5
						70,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):		20	Amount (`) 2,04,20,000.00

KAUSHAMBI (82)	2019-20	Jul 19	08/07/2019	4	64,60,000.00
			26/07/2019	33	21,20,000.00
			Month Total:		85,80,000.00
		Aug 19	14/08/2019	22	7,60,000.00
			Month Total:		7,60,000.00
		Nov 19	28/11/2019	38	1,15,00,000.00
			Month Total:		1,15,00,000.00
		Dec 19	31/12/2019	47	42,80,000.00
			Month Total:		42,80,000.00
		Jan 20	27/01/2020	28	22,40,000.00
			Month Total:		22,40,000.00
		Feb 20	20/02/2020	28	11,80,000.00
			Month Total:		11,80,000.00
		Mar 20	24/03/2020	146	28,00,000.00
			27/03/2020	149	20,00,000.00
			Month Total:		48,00,000.00
		Total of 2019-20:		9	3,33,40,000.00
2020-21	Oct 20	27/10/2020	24	11,20,000.00	
		Month Total:		11,20,000.00	
	Jan 21	16/01/2021	19	15,20,000.00	
		Month Total:		15,20,000.00	
	Feb 21	17/02/2021	30	13,00,000.00	
		Month Total:		13,00,000.00	
	Mar 21	09/03/2021	3	13,60,000.00	
		22/03/2021	34	13,40,000.00	
		Month Total:		27,00,000.00	
	Total of 2020-21:		5	66,40,000.00	
2021-22	Jul 21	30/07/2021	24	41,80,000.00	
		Month Total:		41,80,000.00	
	Aug 21	13/08/2021	14	34,60,000.00	
		Month Total:		34,60,000.00	
	Sep 21	24/09/2021	14	3,60,000.00	
		Month Total:		3,60,000.00	
	Dec 21	30/12/2021	45	1,21,20,000.00	
		Month Total:		1,21,20,000.00	
	Jan 22	10/01/2022	36	50,80,000.00	
		Month Total:		50,80,000.00	
	Mar 22	28/03/2022	113	20,80,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		KAUSHAMBI (82)	2021-22	Mar 22	30/03/2022	146
						Amount (`)
						4,00,000.00
					Month Total:	24,80,000.00
				Total of 2021-22:	7	2,76,80,000.00
		TOTAL OF KAUSHAMBI (82):	21			6,76,60,000.00
		KHERI (48)	2021-22	Dec 21	29/12/2021	47
						42,00,000.00
					Month Total:	42,00,000.00
				Jan 22	13/01/2022	29
						26,60,000.00
					Month Total:	26,60,000.00
				Total of 2021-22:	2	68,60,000.00
		TOTAL OF KHERI (48):	2			68,60,000.00
		LALITPUR (58)	2019-20	Sep 19	18/09/2019	10
						34,60,000.00
					Month Total:	34,60,000.00
				Feb 20	22/02/2020	7
						18,20,000.00
					Month Total:	18,20,000.00
				Mar 20	31/03/2020	74
						43,00,000.00
					Month Total:	43,00,000.00
				Total of 2019-20:	3	95,80,000.00
			2020-21	Jan 21	16/01/2021	6
						26,40,000.00
					Month Total:	26,40,000.00
				Feb 21	01/02/2021	2
						11,80,000.00
					Month Total:	11,80,000.00
				Mar 21	24/03/2021	32
						9,20,000.00
					Month Total:	9,20,000.00
				Total of 2020-21:	3	47,40,000.00
			2021-22	Oct 21	18/10/2021	7
						35,80,000.00
					Month Total:	35,80,000.00
				Nov 21	27/11/2021	13
						3,20,000.00
					Month Total:	3,20,000.00
				Jan 22	12/01/2022	15
						41,00,000.00
					Month Total:	41,00,000.00
				Total of 2021-22:	3	80,00,000.00
		TOTAL OF LALITPUR (58):	9			2,23,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	LUCKNOW (43)	2021-22	Oct 21	29/10/2021	34	19,80,000.00
				Month Total:		19,80,000.00
			Jan 22	10/01/2022	5	40,00,000.00
				Month Total:		40,00,000.00
			Mar 22	23/03/2022	124	59,00,000.00
				31/03/2022	289	1,00,000.00
				Month Total:		60,00,000.00
			Total of 2021-22:	4		1,19,80,000.00
	TOTAL OF LUCKNOW (43):	4				1,19,80,000.00

MAHARAJGANJ (70)	2019-20	Feb 20	05/02/2020	1	10,80,000.00
			Month Total:		10,80,000.00
		Total of 2019-20:	1		10,80,000.00
	2020-21	Feb 21	09/02/2021	4	32,80,000.00
			Month Total:		32,80,000.00
		Mar 21	30/03/2021	37	33,60,000.00
			Month Total:		33,60,000.00
		Total of 2020-21:	2		66,40,000.00
	2021-22	Nov 21	02/11/2021	3	27,80,000.00
			Month Total:		27,80,000.00
		Jan 22	04/01/2022	3	52,20,000.00
			Month Total:		52,20,000.00
		Total of 2021-22:	2		80,00,000.00
	TOTAL OF MAHARAJGANJ (70):	5			1,57,20,000.00

MAHOBA (71)	2020-21	Dec 20	03/12/2020	5	13,20,000.00
			Month Total:		13,20,000.00
		Jan 21	29/01/2021	8	26,40,000.00
			Month Total:		26,40,000.00
		Mar 21	12/03/2021	25	13,60,000.00
			23/03/2021	50	13,20,000.00
			Month Total:		26,80,000.00
		Total of 2020-21:	4		66,40,000.00
	2021-22	Oct 21	07/10/2021	3	71,40,000.00
			Month Total:		71,40,000.00
		Dec 21	07/12/2021	1	8,60,000.00
			Month Total:		8,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	MAHOBA (71)	2021-22	Total of 2021-22:		2	80,00,000.00

TOTAL OF MAHOBA (71):					6	1,46,40,000.00
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MAINPURI (09)	2021-22	Oct 21	13/10/2021	5	16,00,000.00
			Month Total:		16,00,000.00
		Dec 21	28/12/2021	13	45,20,000.00
			Month Total:		45,20,000.00
		Mar 22	31/03/2022	73	18,80,000.00
			Month Total:		18,80,000.00
		Total of 2021-22:		3	80,00,000.00

TOTAL OF MAINPURI (09):					3	80,00,000.00
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MATHURA (07)	2021-22	Oct 21	16/10/2021	5	30,20,000.00
			Month Total:		30,20,000.00
		Jan 22	17/01/2022	13	30,60,000.00
			Month Total:		30,60,000.00
		Mar 22	23/03/2022	19	19,20,000.00
			Month Total:		19,20,000.00
		Total of 2021-22:		3	80,00,000.00

TOTAL OF MATHURA (07):					3	80,00,000.00
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MAU (66)	2019-20	Sep 19	07/09/2019	5	31,20,000.00
			Month Total:		31,20,000.00
		Dec 19	27/12/2019	10	18,20,000.00
			Month Total:		18,20,000.00
		Feb 20	12/02/2020	2	26,60,000.00
			Month Total:		26,60,000.00
		Total of 2019-20:		3	76,00,000.00

	2020-21	Jan 21	29/01/2021	8	13,00,000.00
			Month Total:		13,00,000.00
		Mar 21	15/03/2021	15	24,80,000.00
			23/03/2021	20	28,60,000.00
			Month Total:		53,40,000.00
		Total of 2020-21:		3	66,40,000.00

	2021-22	Aug 21	21/08/2021	7	16,20,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501789 07 00 20	MAU (66)	2021-22	Aug 21	Month Total:		16,20,000.00	
			Sep 21	13/09/2021	11	40,000.00	
				Month Total:		40,000.00	
			Oct 21	05/10/2021	3	40,00,000.00	
				Month Total:		40,00,000.00	
			Jan 22	03/01/2022	1	23,40,000.00	
				Month Total:		23,40,000.00	
			Mar 22	25/03/2022	20	1,00,60,000.00	
				Month Total:		1,00,60,000.00	
				Total of 2021-22:		5	1,80,60,000.00

TOTAL OF MAU (66):	11	3,23,00,000.00
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MEERUT (04)	2021-22	Oct 21	06/10/2021	5	10,40,000.00
			Month Total:		10,40,000.00
		Nov 21	24/11/2021	13	6,20,000.00
			Month Total:		6,20,000.00
		Dec 21	28/12/2021	32	6,20,000.00
			Month Total:		6,20,000.00
		Jan 22	13/01/2022	17	6,80,000.00
			Month Total:		6,80,000.00
		Mar 22	26/03/2022	68	8,00,000.00
			30/03/2022	72	4,40,000.00
			31/03/2022	74	1,80,000.00
			31/03/2022	76	1,00,000.00
			Month Total:		15,20,000.00
		Total of 2021-22:			8

TOTAL OF MEERUT (04):	8	44,80,000.00
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MIRZAPUR (28)	2021-22	Aug 21	11/08/2021	14	8,80,000.00
			Month Total:		8,80,000.00
		Oct 21	05/10/2021	5	16,00,000.00
			26/10/2021	25	9,60,000.00
			Month Total:		25,60,000.00
		Dec 21	10/12/2021	7	45,60,000.00
			Month Total:		45,60,000.00
		Jan 22	10/01/2022	17	69,80,000.00
			Month Total:		69,80,000.00
		Mar 22	25/03/2022	78	17,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501789 07 00 20		MIRZAPUR (28)	2021-22	Mar 22	Month Total:	17,00,000.00
				Total of 2021-22:	6	1,66,80,000.00
		TOTAL OF MIRZAPUR (28):		6		1,66,80,000.00

MORADABAD (14)	2020-21	Dec 20	02/12/2020	1	13,20,000.00
			Month Total:		13,20,000.00
		Jan 21	02/01/2021	3	13,20,000.00
			28/01/2021	13	13,20,000.00
			Month Total:		26,40,000.00
		Mar 21	08/03/2021	18	13,60,000.00
			23/03/2021	81	13,20,000.00
			25/03/2021	97	20,00,000.00
			Month Total:		46,80,000.00
		Total of 2020-21:	6		86,40,000.00
	2021-22	Sep 21	08/09/2021	6	22,20,000.00
			Month Total:		22,20,000.00
		Oct 21	26/10/2021	24	17,00,000.00
			Month Total:		17,00,000.00
		Dec 21	18/12/2021	14	36,80,000.00
			Month Total:		36,80,000.00
		Jan 22	11/01/2022	16	4,00,000.00
			Month Total:		4,00,000.00
		Mar 22	28/03/2022	74	10,80,000.00
			30/03/2022	96	36,40,000.00
			Month Total:		47,20,000.00
		Total of 2021-22:	6		1,27,20,000.00
	TOTAL OF MORADABAD (14):		12		2,13,60,000.00

MUZAFFARNAGAR (03)	2020-21	Jan 21	16/01/2021	9	13,20,000.00
			29/01/2021	15	13,20,000.00
			Month Total:		26,40,000.00
		Feb 21	20/02/2021	15	10,80,000.00
			Month Total:		10,80,000.00
		Mar 21	16/03/2021	13	16,00,000.00
			Month Total:		16,00,000.00
		Total of 2020-21:	4		53,20,000.00
	2021-22	Sep 21	24/09/2021	12	11,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
222501789 07 00 20	MUZAFFARNAGAR (03)	2021-22	Sep 21	Month Total:		11,80,000.00			
			Nov 21	01/11/2021	1	35,40,000.00			
			Month Total:		35,40,000.00				
			Dec 21	04/12/2021	4	18,00,000.00			
			Month Total:		18,00,000.00				
			Jan 22	11/01/2022	9	14,80,000.00			
			Month Total:		14,80,000.00				
			Total of 2021-22:		4	80,00,000.00			
			TOTAL OF MUZAFFARNAGAR (03):					8	1,33,20,000.00

PADRAUNA (73)	2019-20	Mar 20	18/03/2020	22	42,20,000.00	
			30/03/2020	100	57,80,000.00	
			Month Total:		1,00,00,000.00	
	Total of 2019-20:		2	1,00,00,000.00		
	2020-21	Dec 20	24/12/2020	11	1,80,000.00	
			Month Total:		1,80,000.00	
			Feb 21	17/02/2021	38	6,20,000.00
		Month Total:		6,20,000.00		
		Mar 21	23/03/2021	60	29,80,000.00	
			27/03/2021	74	28,60,000.00	
			Month Total:		58,40,000.00	
		Total of 2020-21:		4	66,40,000.00	
		2021-22	Sep 21	30/09/2021	26	8,80,000.00
	Month Total:			8,80,000.00		
	Nov 21			26/11/2021	19	22,60,000.00
			Month Total:		22,60,000.00	
	Dec 21		20/12/2021	23	42,20,000.00	
			Month Total:		42,20,000.00	
	Feb 22		04/02/2022	3	6,40,000.00	
			Month Total:		6,40,000.00	
	Mar 22		30/03/2022	86	80,00,000.00	
			Month Total:		80,00,000.00	
			Total of 2021-22:		5	1,60,00,000.00
	TOTAL OF PADRAUNA (73):			11	3,26,40,000.00	

PILIBHIT (16)	2021-22	Oct 21	16/10/2021	6	80,00,000.00
			Month Total:		80,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20		PILIBHIT (16)	2021-22	Total of 2021-22:		1	80,00,000.00
TOTAL OF PILIBHIT (16):						1	80,00,000.00
PRATAPGARH (53)		2021-22	Sep 21	07/09/2021	8	10,00,000.00	
				Month Total:		10,00,000.00	
			Oct 21	11/10/2021	8	51,00,000.00	
				29/10/2021	22	12,80,000.00	
				Month Total:		63,80,000.00	
			Nov 21	02/11/2021	7	6,20,000.00	
				Month Total:		6,20,000.00	
Total of 2021-22:					4	80,00,000.00	
TOTAL OF PRATAPGARH (53):						4	80,00,000.00
RAIBAREILLY (45)		2021-22	Nov 21	18/11/2021	24	32,40,000.00	
				Month Total:		32,40,000.00	
			Jan 22	01/01/2022	1	79,80,000.00	
				07/01/2022	12	45,20,000.00	
				Month Total:		1,25,00,000.00	
Total of 2021-22:					3	1,57,40,000.00	
TOTAL OF RAIBAREILLY (45):						3	1,57,40,000.00
RAMPUR (17)		2021-22	Mar 22	31/03/2022	60	48,80,000.00	
				Month Total:		48,80,000.00	
Total of 2021-22:					1	48,80,000.00	
TOTAL OF RAMPUR (17):						1	48,80,000.00
SAHARANPUR (02)		2020-21	Jan 21	29/01/2021	23	16,80,000.00	
				Month Total:		16,80,000.00	
			Feb 21	12/02/2021	18	7,20,000.00	
				Month Total:		7,20,000.00	
			Mar 21	03/03/2021	3	9,00,000.00	
				26/03/2021	47	17,80,000.00	
				26/03/2021	48	2,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07 00 20		SAHARANPUR (02)	2020-21	Mar 21	Month Total:	29,20,000.00
					Total of 2020-21:	53,20,000.00
			2021-22	Sep 21	02/09/2021 9	9,20,000.00
					Month Total:	9,20,000.00
				Oct 21	05/10/2021 11	3,80,000.00
					05/10/2021 12	14,00,000.00
					20/10/2021 23	8,20,000.00
					Month Total:	26,00,000.00
				Jan 22	01/01/2022 2	36,80,000.00
					24/01/2022 25	7,60,000.00
					Month Total:	44,40,000.00
				Mar 22	15/03/2022 26	40,000.00
					Month Total:	40,000.00
					Total of 2021-22:	80,00,000.00
					TOTAL OF SAHARANPUR (02):	12
						1,33,20,000.00
		SAMBHAL (92)	2021-22	Aug 21	10/08/2021 10	7,00,000.00
					Month Total:	7,00,000.00
				Nov 21	11/11/2021 7	30,80,000.00
					Month Total:	30,80,000.00
				Jan 22	05/01/2022 3	15,40,000.00
					11/01/2022 6	18,20,000.00
					Month Total:	33,60,000.00
				Mar 22	31/03/2022 48	8,60,000.00
					Month Total:	8,60,000.00
					Total of 2021-22:	5
					TOTAL OF SAMBHAL (92):	5
						80,00,000.00
		SANT KABIR NAGAR (80)	2019-20	Feb 20	24/02/2020 8	27,40,000.00
					Month Total:	27,40,000.00
				Mar 20	26/03/2020 47	40,000.00
					Month Total:	40,000.00
					Total of 2019-20:	2
			2020-21	Jan 21	16/01/2021 10	9,60,000.00
					Month Total:	9,60,000.00
				Feb 21	04/02/2021 8	3,60,000.00
					Month Total:	3,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
222501789 07 00 20	SANT KABIR NAGAR (80)	2020-21	Mar 21	22/03/2021	12	33,80,000.00		
				27/03/2021	54	11,20,000.00		
			Month Total:					45,00,000.00
			Total of 2020-21:				4	58,20,000.00
		2021-22	Sep 21	04/09/2021	2	22,20,000.00		
				Month Total:				22,20,000.00
			Dec 21	16/12/2021	4	56,40,000.00		
				Month Total:				56,40,000.00
			Jan 22	13/01/2022	14	31,60,000.00		
				Month Total:				31,60,000.00
Total of 2021-22:				3	1,10,20,000.00			
TOTAL OF SANT KABIR NAGAR (80):					9	1,96,20,000.00		

SANT RAVIDAS NAGAR (72)	2020-21	Nov 20	10/11/2020	7	3,20,000.00
			Month Total:		3,20,000.00
		Dec 20	22/12/2020	6	9,60,000.00
			Month Total:		9,60,000.00
		Feb 21	01/02/2021	3	3,20,000.00
			Month Total:		3,20,000.00
		Mar 21	04/03/2021	6	6,20,000.00
			16/03/2021	31	2,60,000.00
			23/03/2021	42	6,60,000.00
			26/03/2021	59	5,40,000.00
			Month Total:		20,80,000.00
		Total of 2020-21:		7	36,80,000.00
2021-22	Jul 21	17/07/2021	11	5,00,000.00	
		Month Total:		5,00,000.00	
	Sep 21	01/09/2021	5	12,00,000.00	
		Month Total:		12,00,000.00	
	Oct 21	01/10/2021	1	35,40,000.00	
		Month Total:		35,40,000.00	
	Nov 21	12/11/2021	17	27,60,000.00	
		Month Total:		27,60,000.00	
	Total of 2021-22:		4	80,00,000.00	
TOTAL OF SANT RAVIDAS NAGAR (72):		11	1,16,80,000.00		

SHAMLI (91)	2021-22	Oct 21	26/10/2021	9	21,20,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07		SHAMLI (91)	2021-22	Oct 21	Month Total:	21,20,000.00
00 20				Jan 22	05/01/2022 2	15,80,000.00
					Month Total:	15,80,000.00
				Mar 22	25/03/2022 27	16,00,000.00
					Month Total:	16,00,000.00
				Total of 2021-22:		53,00,000.00
		TOTAL OF SHAMLI (91):		3		53,00,000.00
		SIDDHARTH NAGAR (67)	2021-22	Dec 21	03/12/2021 6	40,00,000.00
					Month Total:	40,00,000.00
				Mar 22	14/03/2022 26	43,40,000.00
					26/03/2022 55	27,00,000.00
					Month Total:	70,40,000.00
				Total of 2021-22:		1,10,40,000.00
		TOTAL OF SIDDHARTH NAGAR (67):		3		1,10,40,000.00
		SITAPUR (46)	2020-21	Mar 21	20/03/2021 65	26,80,000.00
					Month Total:	26,80,000.00
				Total of 2020-21:		26,80,000.00
			2021-22	Sep 21	21/09/2021 43	18,60,000.00
					Month Total:	18,60,000.00
				Oct 21	30/10/2021 20	36,20,000.00
					Month Total:	36,20,000.00
				Dec 21	16/12/2021 21	25,20,000.00
					Month Total:	25,20,000.00
				Mar 22	30/03/2022 119	1,98,00,000.00
					Month Total:	1,98,00,000.00
				Total of 2021-22:		2,78,00,000.00
		TOTAL OF SITAPUR (46):		5		3,04,80,000.00
		SONBHADRA (69)	2020-21	Nov 20	20/11/2020 9	13,20,000.00
					Month Total:	13,20,000.00
				Mar 21	03/03/2021 1	26,40,000.00
					31/03/2021 176	26,80,000.00
					Month Total:	53,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	SONBHADRA (69)	2020-21	Total of 2020-21:		3	66,40,000.00
		2021-22	Sep 21	17/09/2021	19	43,20,000.00
			Month Total:			43,20,000.00
			Dec 21	03/12/2021	3	36,80,000.00
			Month Total:			36,80,000.00
			Mar 22	28/03/2022	95	4,80,000.00
				31/03/2022	161	1,27,20,000.00
			Month Total:			1,32,00,000.00
			Total of 2021-22:		4	2,12,00,000.00
			TOTAL OF SONBHADRA (69):		7	2,78,40,000.00

SRAVASTI (85)	2021-22	Sep 21	10/09/2021	14	11,00,000.00	
			Month Total:		11,00,000.00	
		Nov 21	08/11/2021	6	9,00,000.00	
			Month Total:		9,00,000.00	
		Dec 21	23/12/2021	17	14,20,000.00	
			Month Total:		14,20,000.00	
		Jan 22	13/01/2022	14	1,80,000.00	
			Month Total:		1,80,000.00	
		Mar 22	28/03/2022	63	5,20,000.00	
			Month Total:		5,20,000.00	
		Total of 2021-22:			5	41,20,000.00
	TOTAL OF SRAVASTI (85):				5	41,20,000.00

SULTANPUR (52)	2020-21	Dec 20	09/12/2020	1	6,60,000.00
		Month Total:			6,60,000.00
		Jan 21	22/01/2021	11	6,60,000.00
		Month Total:			6,60,000.00
		Mar 21	03/03/2021	9	26,40,000.00
			27/03/2021	81	26,40,000.00
			30/03/2021	96	5,40,000.00
		Month Total:			58,20,000.00
		Total of 2020-21:		5	71,40,000.00
	2021-22	Sep 21	01/09/2021	4	10,80,000.00
		Month Total:			10,80,000.00
		Oct 21	13/10/2021	25	33,80,000.00
		Month Total:			33,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07 00 20		SULTANPUR (52)	2021-22	Dec 21	23/12/2021	15
						35,40,000.00
					Month Total:	35,40,000.00
				Mar 22	29/03/2022	110
					Month Total:	83,20,000.00
					Total of 2021-22:	4
						1,63,20,000.00
					TOTAL OF SULTANPUR (52):	9
						2,34,60,000.00
		UNNAO (44)	2020-21	Jan 21	06/01/2021	2
					Month Total:	13,20,000.00
				Feb 21	20/02/2021	17
					Month Total:	26,40,000.00
				Mar 21	25/03/2021	53
					Month Total:	26,80,000.00
					Total of 2020-21:	3
						66,40,000.00
			2021-22	Sep 21	23/09/2021	12
					Month Total:	26,20,000.00
				Oct 21	27/10/2021	12
					Month Total:	29,00,000.00
				Jan 22	06/01/2022	1
					Month Total:	24,80,000.00
				Mar 22	29/03/2022	59
					Month Total:	1,80,00,000.00
					Total of 2021-22:	4
						2,60,00,000.00
					TOTAL OF UNNAO (44):	7
						3,26,40,000.00
		VARANASI (27)	2021-22	Aug 21	06/08/2021	12
					24/08/2021	34
					Month Total:	10,80,000.00
				Sep 21	08/09/2021	26
					Month Total:	8,20,000.00
				Oct 21	12/10/2021	33
					30/10/2021	53
					Month Total:	60,20,000.00
				Jan 22	11/01/2022	20
					Month Total:	59,60,000.00
					Total of 2021-22:	6
						1,38,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501789 07 00 20		VARANASI (27)	TOTAL OF VARANASI (27):		6	1,38,80,000.00
222501800 01 02 20		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	12/03/2005 7	2,12,500.00
					17/03/2005 8	1,50,000.00
					Month Total:	3,62,500.00
					Total of 2004-05:	2
						3,62,500.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	2
						3,62,500.00
		HARDOI (47)	2003-04	Jun 03	09/06/2003 1	62,500.00
					09/06/2003 2	46,750.00
					09/06/2003 3	1,02,500.00
					09/06/2003 4	1,35,000.00
					09/06/2003 5	29,500.00
					Month Total:	3,76,250.00
				Mar 04	20/03/2004 93	7,87,500.00
					29/03/2004 118	1,12,500.00
					Month Total:	9,00,000.00
					Total of 2003-04:	7
						12,76,250.00
			2004-05	Aug 04	13/08/2004 36A	62,500.00
					13/08/2004 40	62,500.00
					13/08/2004 41	1,93,750.00
					Month Total:	3,18,750.00
				Nov 04	11/11/2004 52	6,250.00
					11/11/2004 53	95,750.00
					11/11/2004 54A	1,68,750.00
					11/11/2004 55	4,00,000.00
					Month Total:	6,70,750.00
					Total of 2004-05:	7
						9,89,500.00
					TOTAL OF HARDOI (47):	14
						22,65,750.00
		HATHRAS (78)	2003-04	Jun 03	11/06/2003 3	4,00,000.00
					Month Total:	4,00,000.00
					Total of 2003-04:	1
						4,00,000.00
			2004-05	Oct 04	25/10/2004 4	2,62,500.00
					Month Total:	2,62,500.00
				Jan 05	28/01/2005 23	6,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 01		HATHRAS (78)	2004-05	Jan 05	28/01/2005	24
02 20						1,81,250.00
					Month Total:	1,87,500.00
				Mar 05	02/03/2005	1
					Month Total:	3,75,000.00
					Total of 2004-05:	4
						8,25,000.00
			2005-06	Jul 05	02/07/2005	1
					Month Total:	50,000.00
				Aug 05	06/08/2005	6
					13/08/2005	9
					Month Total:	3,31,250.00
				Nov 05	12/11/2005	1
					Month Total:	2,56,250.00
				Jan 06	19/01/2006	12
					Month Total:	75,000.00
				Mar 06	18/03/2006	8
					Month Total:	25,000.00
					Total of 2005-06:	6
						7,37,500.00
			2006-07	May 06	29/05/2006	1
					Month Total:	1,32,250.00
				Sep 06	18/09/2006	6
					18/09/2006	7
					Month Total:	4,12,500.00
				Dec 06	13/12/2006	2
					Month Total:	1,43,750.00
				Feb 07	09/02/2007	6
					Month Total:	3,00,000.00
					Total of 2006-07:	5
						9,88,500.00
			2007-08	Jun 07	04/06/2007	1
					26/06/2007	3
					26/06/2007	4
					Month Total:	3,12,500.00
				Aug 07	09/08/2007	1
					17/08/2007	2
					Month Total:	1,37,500.00
				Sep 07	01/09/2007	2
					Month Total:	1,12,500.00
				Dec 07	12/12/2007	7
					Month Total:	6,250.00
				Jan 08	22/01/2008	2
					Month Total:	50,000.00
				Feb 08	27/02/2008	7
						43,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 01		HATHRAS (78)	2007-08	Feb 08	Month Total:	43,750.00
02 20					Total of 2007-08:	9
						6,62,500.00
			2008-09	May 08	12/05/2008 2	2,12,500.00
					Month Total:	2,12,500.00
				Aug 08	14/08/2008 5	1,56,250.00
					Month Total:	1,56,250.00
				Sep 08	12/09/2008 1	1,75,000.00
					Month Total:	1,75,000.00
				Nov 08	22/11/2008 1	1,87,500.00
					Month Total:	1,87,500.00
				Jan 09	17/01/2009 5	93,750.00
					Month Total:	93,750.00
				Mar 09	18/03/2009 5	2,18,750.00
					Month Total:	2,18,750.00
					Total of 2008-09:	6
						10,43,750.00
					TOTAL OF HATHRAS (78):	31
						46,57,250.00
		JHANSI (23)	2003-04	Feb 04	12/02/2004 28	4,50,000.00
					Month Total:	4,50,000.00
					Total of 2003-04:	1
						4,50,000.00
			2004-05	Dec 04	24/12/2004 29	12,500.00
					30/12/2004 32	1,87,500.00
					Month Total:	2,00,000.00
				Feb 05	10/02/2005 8	1,81,250.00
					17/02/2005 25	56,250.00
					Month Total:	2,37,500.00
					Total of 2004-05:	4
						4,37,500.00
					TOTAL OF JHANSI (23):	5
						8,87,500.00
		KANSHIRAM NAGAR (88)	2008-09	Oct 08	15/10/2008 5	93,750.00
					Month Total:	93,750.00
				Nov 08	28/11/2008 1	1,75,000.00
					Month Total:	1,75,000.00
				Feb 09	09/02/2009 1	3,06,250.00
					Month Total:	3,06,250.00
					Total of 2008-09:	3
						5,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222501800 01 02 20		KANSHIRAM NAGAR (88)				
			TOTAL OF KANSHIRAM NAGAR (88):		3	5,75,000.00
		LUCKNOW (43)	2008-09	May 08	16/05/2008	10
					Month Total:	3,37,500.00
			Total of 2008-09:		1	3,37,500.00
			TOTAL OF LUCKNOW (43):		1	3,37,500.00
		MAU (66)	2007-08	Jan 08	18/01/2008	10
					18/01/2008	8
					18/01/2008	9
					Month Total:	4,50,000.00
				Mar 08	11/03/2008	6
					Month Total:	1,37,500.00
			Total of 2007-08:		4	5,87,500.00
			2008-09	Mar 09	18/03/2009	32
					Month Total:	6,250.00
			Total of 2008-09:		1	6,250.00
			TOTAL OF MAU (66):		5	5,93,750.00
		PRATAPGARH (53)	2005-06	Sep 05	07/09/2005	4
					07/09/2005	5
					19/09/2005	16
					Month Total:	3,62,500.00
				Nov 05	09/11/2005	4
					Month Total:	75,000.00
				Dec 05	26/12/2005	16
					Month Total:	18,750.00
			Total of 2005-06:		5	4,56,250.00
			TOTAL OF PRATAPGARH (53):		5	4,56,250.00
		SONBHADRA (69)	2008-09	Aug 08	30/08/2008	9
					Month Total:	1,67,000.00
				Dec 08	12/12/2008	5
					Month Total:	37,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01		SONBHADRA (69)	2008-09	Jan 09	13/01/2009	13	1,78,500.00
02 20					13/01/2009	28	4,00,000.00
					Month Total:		5,78,500.00
					Total of 2008-09:		7,83,000.00
					TOTAL OF SONBHADRA (69):		7,83,000.00
222501800 03		GAUTAM BUDHA NAGAR (76)	2005-06	Jan 06	23/01/2006	16	26,000.00
00 20					Month Total:		26,000.00
					Total of 2005-06:		26,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):		26,000.00
		GHAZIABAD (59)	2007-08	Mar 08	31/03/2008	94	16,90,000.00
					Month Total:		16,90,000.00
					Total of 2007-08:		16,90,000.00
					TOTAL OF GHAZIABAD (59):		16,90,000.00
		GORAKHPUR (32)	2003-04	Dec 03	18/12/2003	36	1,50,000.00
					Month Total:		1,50,000.00
					Total of 2003-04:		1,50,000.00
					TOTAL OF GORAKHPUR (32):		1,50,000.00
		HARDOI (47)	2003-04	Mar 04	29/03/2004	131	7,50,000.00
					Month Total:		7,50,000.00
					Total of 2003-04:		7,50,000.00
		2004-05	Sep 04	11/09/2004	28		1,00,000.00
				11/09/2004	29		1,00,000.00
				11/09/2004	30		1,00,000.00
				11/09/2004	31		1,00,000.00
				11/09/2004	32		1,00,000.00
				11/09/2004	33		1,00,000.00
				11/09/2004	34		1,00,000.00
				11/09/2004	35		1,00,000.00
				11/09/2004	36		1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 03 00 20	HARDOI (47)	2004-05	Sep 04	11/09/2004	37	1,00,000.00
				11/09/2004	38	1,00,000.00
				11/09/2004	39	1,00,000.00
				11/09/2004	40	1,00,000.00
				11/09/2004	41	1,00,000.00
				11/09/2004	42	1,00,000.00
				11/09/2004	43	1,00,000.00
				11/09/2004	44	1,00,000.00
				11/09/2004	45	1,00,000.00
				11/09/2004	46	1,00,000.00
				11/09/2004	47	1,00,000.00
				11/09/2004	48	1,00,000.00
				11/09/2004	49	1,00,000.00
				11/09/2004	50	1,00,000.00
				11/09/2004	51	1,00,000.00
				11/09/2004	52	1,00,000.00
				11/09/2004	53	1,00,000.00
				11/09/2004	54	20,000.00
				11/09/2004	55	20,000.00

Month Total:	26,40,000.00
Total of 2004-05:	28
	26,40,000.00

TOTAL OF HARDOI (47):	29	33,90,000.00
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HATHRAS (78)	2003-04	Jan 04	06/01/2004	4	6,000.00
			Month Total:		6,000.00
			Total of 2003-04:	1	6,000.00
	2005-06	Jan 06	20/01/2006	14	2,00,000.00
			20/01/2006	15	2,00,000.00
			20/01/2006	16	2,00,000.00
			20/01/2006	17	1,12,000.00
			Month Total:		7,12,000.00
			Total of 2005-06:	4	7,12,000.00
	2006-07	Oct 06	05/10/2006	1	2,00,000.00
			05/10/2006	2	1,70,000.00
			Month Total:		3,70,000.00
			Total of 2006-07:	2	3,70,000.00
	2007-08	Mar 08	29/03/2008	13	2,00,000.00
			29/03/2008	14	1,58,000.00
			29/03/2008	15	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
222501800 03		HATHRAS (78)	2007-08	Mar 08	29/03/2008	16
00 20					29/03/2008	17
					Month Total:	9,58,000.00
					Total of 2007-08:	5
						9,58,000.00
					TOTAL OF HATHRAS (78):	12
						20,46,000.00
		KANSHIRAM NAGAR (88)	2008-09	Mar 09	28/03/2009	27
					28/03/2009	28
					28/03/2009	29
					28/03/2009	30
					28/03/2009	31
					31/03/2009	40
					Month Total:	52,35,000.00
					Total of 2008-09:	6
						52,35,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	6
						52,35,000.00
		MAU (66)	2007-08	Mar 08	28/03/2008	39
					Month Total:	1,40,000.00
					Total of 2007-08:	1
						1,40,000.00
					TOTAL OF MAU (66):	1
						1,40,000.00
		PRATAPGARH (53)	2004-05	Feb 05	18/02/2005	10
					25/02/2005	13
					Month Total:	6,72,000.00
				Mar 05	30/03/2005	53
					30/03/2005	54
					30/03/2005	55
					31/03/2005	84
					31/03/2005	88
					Month Total:	16,12,000.00
					Total of 2004-05:	7
						22,84,000.00
					TOTAL OF PRATAPGARH (53):	7
						22,84,000.00
222501800 05		KANSHIRAM NAGAR (88)	2008-09	Mar 09	30/03/2009	35
						1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20		KANSHIRAM NAGAR (88)	2008-09	Mar 09	31/03/2009	41	5,00,000.00
					Month Total:		6,00,000.00
				Total of 2008-09:	2		6,00,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				2	6,00,000.00
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223002101 01 01 20		LUCKNOW-2 (60)	2007-08	Mar 08	20/03/2008	13	5,18,61,000.00
					Month Total:		5,18,61,000.00
				Total of 2007-08:	1		5,18,61,000.00
		TOTAL OF LUCKNOW-2 (60):				1	5,18,61,000.00
223002789 01 03 20		LUCKNOW-2 (60)	2019-20	Sep 19	24/09/2019	21	11,67,75,000.00
					Month Total:		11,67,75,000.00
				Dec 19	17/12/2019	14	24,80,22,000.00
					Month Total:		24,80,22,000.00
				Total of 2019-20:	2		36,47,97,000.00
			2020-21	Dec 20	31/12/2020	15	47,94,600.00
					Month Total:		47,94,600.00
				Mar 21	12/03/2021	7	24,50,10,000.00
					Month Total:		24,50,10,000.00
				Total of 2020-21:	2		24,98,04,600.00
			2021-22	Mar 22	31/03/2022	84	23,49,53,300.00
					Month Total:		23,49,53,300.00
				Total of 2021-22:	1		23,49,53,300.00
		TOTAL OF LUCKNOW-2 (60):				5	84,95,54,900.00
223002789 05 00 20		LUCKNOW (43)	2014-15	Mar 15	31/03/2015	264	*****
					Month Total:		*****
				Total of 2014-15:	1		*****
		TOTAL OF LUCKNOW (43):				1	*****
Major Head	2235	Social Security and Welfare					

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502101 03 00 20		DEORIA (35)	2007-08	Nov 07	19/11/2007	32
						30,63,600.00
					Month Total:	30,63,600.00
				Total of 2007-08:	1	30,63,600.00
			2008-09	Jul 08	15/07/2008	13
						17,37,000.00
					Month Total:	17,37,000.00
				Dec 08	29/12/2008	49
						17,42,400.00
					Month Total:	17,42,400.00
				Total of 2008-09:	2	34,79,400.00
				TOTAL OF DEORIA (35):	3	65,43,000.00
		FAIZABAD (49)	2008-09	Nov 08	11/11/2008	16
						2,97,000.00
					11/11/2008	17
						86,400.00
					Month Total:	3,83,400.00
				Total of 2008-09:	2	3,83,400.00
				TOTAL OF FAIZABAD (49):	2	3,83,400.00
		GORAKHPUR (32)	2007-08	Mar 08	31/03/2008	622
						98,100.00
					Month Total:	98,100.00
				Total of 2007-08:	1	98,100.00
				TOTAL OF GORAKHPUR (32):	1	98,100.00
		HATHRAS (78)	2007-08	Nov 07	14/11/2007	15
						16,87,500.00
					16/11/2007	19
						2,37,600.00
					16/11/2007	21
						97,200.00
					Month Total:	20,22,300.00
				Dec 07	12/12/2007	17
						2,78,100.00
					Month Total:	2,78,100.00
				Total of 2007-08:	4	23,00,400.00
			2008-09	Jun 08	13/06/2008	23
						11,39,400.00
					13/06/2008	24
						10,800.00
					Month Total:	11,50,200.00
				Nov 08	27/11/2008	17
						11,50,200.00
					Month Total:	11,50,200.00
				Total of 2008-09:	3	23,00,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 03 00 20		HATHRAS (78)	TOTAL OF HATHRAS (78):			7	46,00,800.00
		MAU (66)	2008-09	Mar 09	21/03/2009	81	900.00
					Month Total:		900.00
					Total of 2008-09:	1	900.00
					TOTAL OF MAU (66):	1	900.00
		PILIBHIT (16)	2007-08	Dec 07	12/12/2007	21	99,900.00
					12/12/2007	22	6,31,800.00
					12/12/2007	23	12,10,500.00
					Month Total:		19,42,200.00
					Total of 2007-08:	3	19,42,200.00
			2008-09	Jul 08	11/07/2008	14	1,87,200.00
					14/07/2008	21	7,83,900.00
					Month Total:		9,71,100.00
				Sep 08	27/09/2008	31	7,93,800.00
					Month Total:		7,93,800.00
				Dec 08	03/12/2008	3	1,77,300.00
					Month Total:		1,77,300.00
					Total of 2008-09:	4	19,42,200.00
					TOTAL OF PILIBHIT (16):	7	38,84,400.00
		SITAPUR (46)	2007-08	Mar 08	26/03/2008	62	2,22,600.00
					Month Total:		2,22,600.00
					Total of 2007-08:	1	2,22,600.00
					TOTAL OF SITAPUR (46):	1	2,22,600.00
		SULTANPUR (52)	2008-09	Mar 09	16/03/2009	88	5,86,800.00
					Month Total:		5,86,800.00
					Total of 2008-09:	1	5,86,800.00
					TOTAL OF SULTANPUR (52):	1	5,86,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98		DEORIA (35)	2002-03	Mar 03	11/03/2003	163	1,50,000.00
01 20					11/03/2003	209	47,000.00
					Month Total:		1,97,000.00
					Total of 2002-03:	2	1,97,000.00
		TOTAL OF DEORIA (35):			2		1,97,000.00
		GAZIABAD (59)	2002-03	Mar 03	19/03/2003	205	5,93,000.00
					Month Total:		5,93,000.00
					Total of 2002-03:	1	5,93,000.00
		TOTAL OF GHAZIABAD (59):			1		5,93,000.00
		PILIBHIT (16)	2002-03	Feb 03	18/02/2003	28	30,750.00
					18/02/2003	29	30,000.00
					21/02/2003	38	68,000.00
					22/02/2003	47	26,250.00
					24/02/2003	52	42,000.00
					Month Total:		1,97,000.00
				Mar 03	31/03/2003	180	1,02,000.00
					Month Total:		1,02,000.00
					Total of 2002-03:	6	2,99,000.00
		TOTAL OF PILIBHIT (16):			6		2,99,000.00
		SHAHJAHANPUR (15)	2002-03	Feb 03	26/02/2003	30	19,500.00
					Month Total:		19,500.00
				Mar 03	26/03/2003	42	3,11,468.00
					26/03/2003	43	1,49,532.00
					26/03/2003	64	38,750.00
					31/03/2003	105	68,000.00
					Month Total:		5,67,750.00
					Total of 2002-03:	5	5,87,250.00
		TOTAL OF SHAHJAHANPUR (15):			5		5,87,250.00
		SULTANPUR (52)	2002-03	Mar 03	31/03/2003	76	5,77,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502101 98 01 20		SULTANPUR (52)	2002-03	Mar 03	Month Total:	5,77,000.00
				Total of 2002-03:	1	5,77,000.00
		TOTAL OF SULTANPUR (52):		1		5,77,000.00
223502101 98 02 20		DEORIA (35)	2002-03	Mar 03	11/03/2003 212	2,82,000.00
					Month Total:	2,82,000.00
				Total of 2002-03:	1	2,82,000.00
		TOTAL OF DEORIA (35):		1		2,82,000.00
		FAIZABAD (49)	2002-03	Mar 03	12/03/2003 46	4,000.00
					12/03/2003 47	30,000.00
					Month Total:	34,000.00
				Total of 2002-03:	2	34,000.00
		TOTAL OF FAIZABAD (49):		2		34,000.00
		GHAZIABAD (59)	2002-03	Mar 03	03/03/2003 19	1,02,750.00
					03/03/2003 20	91,500.00
					03/03/2003 21	46,500.00
					03/03/2003 22	43,500.00
					03/03/2003 23	54,000.00
					19/03/2003 117	51,000.00
					19/03/2003 207	4,500.00
					Month Total:	3,93,750.00
				Total of 2002-03:	7	3,93,750.00
		TOTAL OF GHAZIABAD (59):		7		3,93,750.00
		HARDOI (47)	2002-03	Mar 03	15/03/2003 62	15,000.00
					15/03/2003 63	15,000.00
					15/03/2003 64	15,000.00
					15/03/2003 65	15,000.00
					Month Total:	60,000.00
				Total of 2002-03:	4	60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 02 20		HARDOI (47)	TOTAL OF HARDOI (47):			4	60,000.00
		PILIBHIT (16)	2002-03	Mar 03	31/03/2003	182	1,97,000.00
					Month Total:		1,97,000.00
					Total of 2002-03:	1	1,97,000.00
					TOTAL OF PILIBHIT (16):	1	1,97,000.00
		SHAHJAHANPUR (15)	2002-03	Feb 03	26/02/2003	31	18,000.00
					Month Total:		18,000.00
				Mar 03	10/03/2003	2	93,000.00
					Month Total:		93,000.00
					Total of 2002-03:	2	1,11,000.00
					TOTAL OF SHAHJAHANPUR (15):	2	1,11,000.00
		SITAPUR (46)	2002-03	Mar 03	10/03/2003	348	1,65,375.00
					Month Total:		1,65,375.00
					Total of 2002-03:	1	1,65,375.00
					TOTAL OF SITAPUR (46):	1	1,65,375.00
		SULTANPUR (52)	2002-03	Mar 03	31/03/2003	40	3,21,000.00
					31/03/2003	77	61,500.00
					Month Total:		3,82,500.00
					Total of 2002-03:	2	3,82,500.00
					TOTAL OF SULTANPUR (52):	2	3,82,500.00
223502101 98 03 20		AGRA (08)	2004-05	Mar 05	17/03/2005	211	500.00
					Month Total:		500.00
					Total of 2004-05:	1	500.00
					TOTAL OF AGRA (08):	1	500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502101 98 03 20		BAHRAICH (51)	2004-05	Aug 04	04/08/2004	6
						1,37,000.00
					Month Total:	1,37,000.00
				Total of 2004-05:	1	1,37,000.00
				TOTAL OF BAHRAICH (51):	1	1,37,000.00
		BALRAMPUR (79)	2003-04	Oct 03	13/10/2003	60
						14,250.00
					Month Total:	14,250.00
				Jan 04	02/01/2004	2
						47,250.00
					Month Total:	47,250.00
				Mar 04	11/03/2004	71
						13,250.00
					Month Total:	13,250.00
				Total of 2003-04:	3	74,750.00
			2004-05	Aug 04	11/08/2004	19
						52,750.00
					Month Total:	52,750.00
				Sep 04	13/09/2004	29
						38,225.00
					Month Total:	38,225.00
				Total of 2004-05:	2	90,975.00
			2005-06	Feb 06	25/02/2006	19
						3,00,000.00
					Month Total:	3,00,000.00
				Total of 2005-06:	1	3,00,000.00
				TOTAL OF BALRAMPUR (79):	6	4,65,725.00
		BULANDSHAHAH (05)	2003-04	Mar 04	31/03/2004	266
						270.00
					Month Total:	270.00
				Total of 2003-04:	1	270.00
			2005-06	Feb 06	24/02/2006	42
						64,800.00
					Month Total:	64,800.00
				Total of 2005-06:	1	64,800.00
			2006-07	Mar 07	30/03/2007	276
						3,750.00
					Month Total:	3,750.00
				Total of 2006-07:	1	3,750.00
				TOTAL OF BULANDSHAHAH (05):	3	68,820.00
		DEORIA (35)	2003-04	Mar 04	12/03/2004	126
						60,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502101 98 03 20		DEORIA (35)	2003-04	Mar 04	Month Total:	60,750.00
				Total of 2003-04:	1	60,750.00
			2004-05	Oct 04	30/10/2004 110	18,182.00
				Month Total:		18,182.00
				Nov 04	17/11/2004 68	30,000.00
					17/11/2004 69	30,000.00
					17/11/2004 70	30,000.00
				Month Total:		90,000.00
				Dec 04	29/12/2004 48	16,000.00
				Month Total:		16,000.00
				Total of 2004-05:	5	1,24,182.00
			2005-06	Jan 06	16/01/2006 31	4,13,100.00
				Month Total:		4,13,100.00
				Mar 06	04/03/2006 5	25,200.00
				Month Total:		25,200.00
				Total of 2005-06:	2	4,38,300.00
			2006-07	Jun 06	13/06/2006 26	2,13,300.00
					13/06/2006 27	71,100.00
				Month Total:		2,84,400.00
				Oct 06	11/10/2006 51	98,100.00
				Month Total:		98,100.00
				Nov 06	23/11/2006 61	69,300.00
				Month Total:		69,300.00
				Feb 07	01/02/2007 15	2,68,200.00
					01/02/2007 3	53,100.00
				Month Total:		3,21,300.00
				Mar 07	01/03/2007 18	61,200.00
					01/03/2007 19	9,000.00
					01/03/2007 6	5,43,600.00
					16/03/2007 120	20,113.00
				Month Total:		6,33,913.00
				Total of 2006-07:	10	14,07,013.00
			2008-09	Mar 09	17/03/2009 36	2,23,200.00
				Month Total:		2,23,200.00
				Total of 2008-09:	1	2,23,200.00
				TOTAL OF DEORIA (35):	19	22,53,445.00
		FAIZABAD (49)	2003-04	Aug 03	29/08/2003 48	10,500.00
				Month Total:		10,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502101 98		FAIZABAD (49)	2003-04	Total of 2003-04:		1
03 20			2005-06	Jul 05	12/07/2005	33
						3,26,700.00
					Month Total:	3,26,700.00
				Total of 2005-06:		1
						3,26,700.00
		TOTAL OF FAIZABAD (49):				2
						3,37,200.00
		GAUTAM BUDHA NAGAR (76)	2003-04	Nov 03	12/11/2003	23
						81,000.00
					Month Total:	81,000.00
				Total of 2003-04:		1
						81,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1
						81,000.00
		GHAZIABAD (59)	2003-04	Sep 03	11/09/2003	3
						21,000.00
					11/09/2003	32
						21,000.00
					11/09/2003	33
						21,750.00
					11/09/2003	34
						18,750.00
					Month Total:	82,500.00
				Oct 03	06/10/2003	1
						20,250.00
					06/10/2003	2
						64,500.00
					06/10/2003	3
						66,750.00
					06/10/2003	4
						52,500.00
					06/10/2003	5
						60,000.00
					06/10/2003	6
						37,500.00
					Month Total:	3,01,500.00
				Mar 04	27/03/2004	282
						63,000.00
					27/03/2004	283
						61,500.00
					27/03/2004	284
						48,750.00
					27/03/2004	285
						61,500.00
					27/03/2004	286
						48,750.00
					27/03/2004	287
						70,500.00
					27/03/2004	288
						2,250.00
					31/03/2004	477
						9,750.00
					Month Total:	3,66,000.00
				Total of 2003-04:		18
						7,50,000.00
		TOTAL OF GHAZIABAD (59):				18
						7,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502101 98 03 20		GORAKHPUR (32)	2003-04	Mar 04	12/03/2004	66
						24,000.00
					Month Total:	24,000.00
				Total of 2003-04:	1	24,000.00
				TOTAL OF GORAKHPUR (32):	1	24,000.00
		HARDOI (47)	2003-04	Jan 04	12/01/2004	56
						97,500.00
					12/01/2004	57
						30,000.00
					12/01/2004	66
						13,500.00
					Month Total:	1,41,000.00
				Total of 2003-04:	3	1,41,000.00
				TOTAL OF HARDOI (47):	3	1,41,000.00
		HATHRAS (78)	2006-07	Sep 06	22/09/2006	30
						9,68,400.00
					Month Total:	9,68,400.00
				Oct 06	13/10/2006	17
						4,92,300.00
					Month Total:	4,92,300.00
				Total of 2006-07:	2	14,60,700.00
			2008-09	Feb 09	28/02/2009	57
						1,80,000.00
					Month Total:	1,80,000.00
				Total of 2008-09:	1	1,80,000.00
				TOTAL OF HATHRAS (78):	3	16,40,700.00
		JYOTIBA FULLE NAGAR (86)	2005-06	Jul 05	30/07/2005	41
						2,99,700.00
					Month Total:	2,99,700.00
				Oct 05	22/10/2005	21
						2,00,300.00
					Month Total:	2,00,300.00
				Total of 2005-06:	2	5,00,000.00
				TOTAL OF JYOTIBA FULLE NAGAR (86):	2	5,00,000.00
		MIRZAPUR (28)	2003-04	Mar 04	18/03/2004	104
						1,50,000.00
					Month Total:	1,50,000.00
				Total of 2003-04:	1	1,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			1	1,50,000.00
		MORADABAD (14)	2005-06	Sep 05	01/09/2005	1	20,700.00
					Month Total:		20,700.00
				Total of 2005-06:	1		20,700.00
		TOTAL OF MORADABAD (14):				1	20,700.00
		MUZAFFARNAGAR (03)	2003-04	Jul 03	18/07/2003	21	2,72,000.00
					Month Total:		2,72,000.00
				Total of 2003-04:	1		2,72,000.00
			2005-06	Nov 05	14/11/2005	46	3,80,000.00
					Month Total:		3,80,000.00
				Total of 2005-06:	1		3,80,000.00
		TOTAL OF MUZAFFARNAGAR (03):				2	6,52,000.00
		PILIBHIT (16)	2003-04	Jul 03	24/07/2003	43	27,000.00
					24/07/2003	44	1,72,500.00
					24/07/2003	45	1,44,000.00
					Month Total:		3,43,500.00
			Oct 03	16/10/2003	18		500.00
					Month Total:		500.00
			Dec 03	18/12/2003	33		1,27,500.00
					Month Total:		1,27,500.00
			Mar 04	16/03/2004	44		33,000.00
				16/03/2004	45		31,000.00
				16/03/2004	64		37,750.00
				24/03/2004	77		42,750.00
				29/03/2004	124		13,000.00
					Month Total:		1,57,500.00
				Total of 2003-04:	10		6,29,000.00
			2004-05	Aug 04	10/08/2004	1	2,40,000.00
					10/08/2004	3	57,750.00
					10/08/2004	5	2,45,255.00
					Month Total:		5,43,005.00
				Total of 2004-05:	3		5,43,005.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 98		PILIBHIT (16)	2005-06	Jul 05	23/07/2005	48	1,14,300.00	
03 20					23/07/2005	49	2,95,200.00	
					23/07/2005	51	1,59,600.00	
					25/07/2005	55	1,80,900.00	
					Month Total:		7,50,000.00	
				Feb 06	07/02/2006	1	58,100.00	
					07/02/2006	2	79,200.00	
					07/02/2006	3	12,600.00	
					Month Total:		1,49,900.00	
				Total of 2005-06:		7	8,99,900.00	
		2006-07	Jun 06	17/06/2006	46		1,76,400.00	
				17/06/2006	47		3,72,600.00	
				17/06/2006	48		1,64,700.00	
					Month Total:		7,13,700.00	
			Jul 06	13/07/2006	18		2,90,700.00	
				13/07/2006	19		2,24,100.00	
					Month Total:		5,14,800.00	
			Mar 07	22/03/2007	96		5,400.00	
					Month Total:		5,400.00	
				Total of 2006-07:		6	12,33,900.00	
		2008-09	Feb 09	26/02/2009	35		1,90,800.00	
					Month Total:		1,90,800.00	
				Total of 2008-09:		1	1,90,800.00	
		TOTAL OF PILIBHIT (16):					27	34,96,605.00
		RAMPUR (17)	2004-05	Dec 04	16/12/2004	28	1,33,500.00	
					27/12/2004	42	1,66,500.00	
					Month Total:		3,00,000.00	
				Total of 2004-05:		2	3,00,000.00	
		2005-06	Jul 05	23/07/2005	29		1,80,000.00	
					Month Total:		1,80,000.00	
				Total of 2005-06:		1	1,80,000.00	
		TOTAL OF RAMPUR (17):					3	4,80,000.00
		SITAPUR (46)	2003-04	Nov 03	12/11/2003	131	60,000.00	
					Month Total:		60,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502101 98 03 20		SITAPUR (46)	2003-04	Total of 2003-04:		1
						60,000.00
			2004-05	Oct 04	26/10/2004	118
						2,88,000.00
					Month Total:	2,88,000.00
					Total of 2004-05:	1
						2,88,000.00
			2005-06	Dec 05	15/12/2005	74
						2,31,300.00
					Month Total:	2,31,300.00
					Total of 2005-06:	1
						2,31,300.00
			2006-07	Nov 06	22/11/2006	59
						2,14,200.00
					28/11/2006	78
						14,51,850.00
					Month Total:	16,66,050.00
					Total of 2006-07:	2
						16,66,050.00
			TOTAL OF SITAPUR (46):		5	22,45,350.00
		SULTANPUR (52)	2003-04	Oct 03	14/10/2003	26
						2,58,000.00
					Month Total:	2,58,000.00
				Mar 04	31/03/2004	221
						1,01,300.00
					Month Total:	1,01,300.00
					Total of 2003-04:	2
						3,59,300.00
			2004-05	Aug 04	23/08/2000	51
						1,61,250.00
					Month Total:	1,61,250.00
				Sep 04	14/09/2004	27
						96,000.00
					Month Total:	96,000.00
				Oct 04	13/10/2004	34
						51,000.00
					Month Total:	51,000.00
					Total of 2004-05:	3
						3,08,250.00
			2005-06	Dec 05	20/12/2005	94
						1,22,400.00
					20/12/2005	95
						2,84,400.00
					Month Total:	4,06,800.00
				Jan 06	21/01/2006	31
						1,13,400.00
					Month Total:	1,13,400.00
					Total of 2005-06:	3
						5,20,200.00
			2006-07	Dec 06	07/12/2006	7
						1,96,200.00
					Month Total:	1,96,200.00
				Jan 07	23/01/2007	19
						3,02,400.00
					Month Total:	3,02,400.00
				Mar 07	31/03/2007	306
						900.00
					Month Total:	900.00
					Total of 2006-07:	3
						4,99,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 98 03 20		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		11		16,87,250.00	
		VARANASI (27)	2003-04	Mar 04	27/03/2004	259		3,15,000.00
					Month Total:			3,15,000.00
				Total of 2003-04:	1		3,15,000.00	
				TOTAL OF VARANASI (27):	1		3,15,000.00	
223502101 98 04 20		BALRAMPUR (79)	2005-06	Sep 05	12/09/2005	22		38,000.00
					Month Total:			38,000.00
				Total of 2005-06:	1		38,000.00	
				TOTAL OF BALRAMPUR (79):	1		38,000.00	
		BULANDSHAHAR (05)	2004-05	Mar 05	31/03/2005	130		24,000.00
				Month Total:			24,000.00	
			Total of 2004-05:	1		24,000.00		
			TOTAL OF BULANDSHAHAR (05):	1		24,000.00		
		DEORIA (35)	2003-04	Feb 04	03/02/2004	11		37,500.00
					Month Total:			37,500.00
			Mar 04	12/03/2004	277		12,500.00	
				Month Total:			12,500.00	
			Total of 2003-04:	2		50,000.00		
		2005-06	Dec 05	26/12/2005	124		70,000.00	
				Month Total:			70,000.00	
			Total of 2005-06:	1		70,000.00		
		2006-07	Feb 07	22/02/2007	50		72,639.00	
				22/02/2007	51		5,861.00	
		Month Total:			78,500.00			
		Total of 2006-07:	2		78,500.00			
		TOTAL OF DEORIA (35):	5		1,98,500.00			
		GHAZIABAD (59)	2003-04	Sep 03	11/09/2003	27		6,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101	98	GHAZIABAD (59)	2003-04	Sep 03	Month Total:		6,000.00
04 20			Mar 04	31/03/2004	472	4,000.00	
				Month Total:		4,000.00	
			Total of 2003-04:		2	10,000.00	
			TOTAL OF GHAZIABAD (59):		2	10,000.00	
		HARDOI (47)	2004-05	Feb 05	01/02/2005	32	1,08,732.00
				Month Total:		1,08,732.00	
			Total of 2004-05:		1	1,08,732.00	
		TOTAL OF HARDOI (47):		1	1,08,732.00		
		HATHRAS (78)	2006-07	Feb 07	14/02/2007	46	51,500.00
				Month Total:		51,500.00	
			Total of 2006-07:		1	51,500.00	
		TOTAL OF HATHRAS (78):		1	51,500.00		
		MORADABAD (14)	2003-04	Feb 04	21/02/2004	74	13,500.00
				Month Total:		13,500.00	
			Total of 2003-04:		1	13,500.00	
		TOTAL OF MORADABAD (14):		1	13,500.00		
		PILIBHIT (16)	2005-06	Jan 06	07/01/2006	9	38,000.00
				Month Total:		38,000.00	
			Total of 2005-06:		1	38,000.00	
			2006-07	Aug 06	14/08/2006	16	42,360.00
				Month Total:		42,360.00	
				Feb 07	26/02/2004	62	140.00
				Month Total:		140.00	
		Total of 2006-07:		2	42,500.00		
		TOTAL OF PILIBHIT (16):		3	80,500.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502101 98 04 20		SITAPUR (46)	2003-04	Jul 03	11/07/2003	21
						24,150.00
					Month Total:	24,150.00
				Total of 2003-04:	1	24,150.00
			2005-06	Jan 06	25/01/2006	122
						67,957.00
					Month Total:	67,957.00
				Total of 2005-06:	1	67,957.00
			2006-07	Nov 06	16/11/2006	24
						75,565.00
					Month Total:	75,565.00
				Total of 2006-07:	1	75,565.00
			TOTAL OF SITAPUR (46):		3	1,67,672.00
		SULTANPUR (52)	2003-04	Feb 04	11/02/2004	19
						34,500.00
					Month Total:	34,500.00
				Mar 04	31/03/2004	220
						4,650.00
					Month Total:	4,650.00
				Total of 2003-04:	2	39,150.00
			2005-06	Feb 06	20/02/2006	72
						75,992.00
					Month Total:	75,992.00
				Total of 2005-06:	1	75,992.00
			TOTAL OF SULTANPUR (52):		3	1,15,142.00
223502102 05 00 20		FIROZABAD (68)	2006-07	Mar 07	09/03/2007	12
						28,000.00
					Month Total:	28,000.00
				Total of 2006-07:	1	28,000.00
			TOTAL OF FIROZABAD (68):		1	28,000.00
		HARDOI (47)	2007-08	Mar 08	03/03/2008	8
						2,05,000.00
					Month Total:	2,05,000.00
				Total of 2007-08:	1	2,05,000.00
			TOTAL OF HARDOI (47):		1	2,05,000.00
		HATHRAS (78)	2006-07	Mar 07	09/03/2007	20
						2,36,000.00
					Month Total:	2,36,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 05 00 20		HATHRAS (78)	2006-07	Total of 2006-07:		1	2,36,000.00
		TOTAL OF HATHRAS (78):				1	2,36,000.00
		MIRZAPUR (28)	2006-07	Mar 07	14/03/2007	47	1,23,000.00
				Month Total:			1,23,000.00
			Total of 2006-07:		1	1,23,000.00	
			2007-08	Mar 08	18/03/2008	84	1,12,500.00
					18/03/2008	98	1,22,500.00
				Month Total:			2,35,000.00
			Total of 2007-08:		2	2,35,000.00	
		TOTAL OF MIRZAPUR (28):				3	3,58,000.00
		MUZAFFARNAGAR (03)	2006-07	Feb 07	09/02/2007	30	4,67,000.00
				Month Total:			4,67,000.00
				Mar 07	29/03/2007	126	33,000.00
				Month Total:			33,000.00
			Total of 2006-07:		2	5,00,000.00	
			2007-08	Feb 08	20/02/2008	53	6,25,000.00
				Month Total:			6,25,000.00
			Total of 2007-08:		1	6,25,000.00	
			2008-09	Sep 08	29/09/2008	56	3,12,500.00
				Month Total:			3,12,500.00
				Jan 09	15/01/2009	13	3,12,500.00
				Month Total:			3,12,500.00
			Total of 2008-09:		2	6,25,000.00	
		TOTAL OF MUZAFFARNAGAR (03):				5	17,50,000.00
		PILIBHIT (16)	2006-07	Mar 07	31/03/2007	291	7,46,000.00
				Month Total:			7,46,000.00
			Total of 2006-07:		1	7,46,000.00	
			2007-08	Mar 08	29/03/2008	110	1,72,500.00
					31/03/2008	144	2,67,500.00
					31/03/2008	146	3,10,000.00
				Month Total:			7,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 05 00 20		PILIBHIT (16)	2007-08	Total of 2007-08:		3
						7,50,000.00
			2008-09	Feb 09	24/02/2009	32
						1,85,000.00
					24/02/2009	33
						3,25,000.00
				Month Total:		5,10,000.00
				Mar 09	31/03/2009	127
						42,500.00
				Month Total:		42,500.00
				Total of 2008-09:		3
						5,52,500.00
		TOTAL OF PILIBHIT (16):				7
						20,48,500.00
		SITAPUR (46)	2006-07	Mar 07	13/03/2007	52
						5,79,000.00
					31/03/2007	384
						18,13,000.00
				Month Total:		23,92,000.00
				Total of 2006-07:		2
						23,92,000.00
			2007-08	Mar 08	27/03/2008	70
						21,57,500.00
				Month Total:		21,57,500.00
				Total of 2007-08:		1
						21,57,500.00
		TOTAL OF SITAPUR (46):				3
						45,49,500.00
		SULTANPUR (52)	2006-07	Mar 07	21/03/2007	104
						3,03,000.00
					21/03/2007	105
						3,97,000.00
					21/03/2007	190
						7,37,000.00
					21/03/2007	191
						5,79,000.00
					30/03/2007	71
						2,83,000.00
				Month Total:		22,99,000.00
				Total of 2006-07:		5
						22,99,000.00
			2007-08	Mar 08	11/03/2008	58
						11,67,500.00
					31/03/2008	59
						11,45,000.00
				Month Total:		23,12,500.00
				Total of 2007-08:		2
						23,12,500.00
			2008-09	Nov 08	19/11/2008	92
						12,72,500.00
				Month Total:		12,72,500.00
				Jan 09	02/01/2009	5
						4,42,500.00
					02/01/2009	6
						87,500.00
					21/01/2009	33
						5,10,000.00
				Month Total:		10,40,000.00
				Total of 2008-09:		4
						23,12,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 05 00 20		SULTANPUR (52)	TOTAL OF SULTANPUR (52):			11	69,24,000.00
223502102 06 00 48		DEORIA (35)	2006-07	Jan 07	02/01/2007	3	6,75,000.00
					Month Total:		6,75,000.00
				Feb 07	09/02/2007	16	8,25,000.00
					Month Total:		8,25,000.00
			Total of 2006-07:			2	15,00,000.00
		TOTAL OF DEORIA (35):				2	15,00,000.00
		FAIZABAD (49)	2006-07	Dec 06	27/12/2006	164	54,75,000.00
					Month Total:		54,75,000.00
			Total of 2006-07:			1	54,75,000.00
		TOTAL OF FAIZABAD (49):				1	54,75,000.00
		MORADABAD (14)	2006-07	Feb 07	23/02/2007	65	10,50,000.00
					Month Total:		10,50,000.00
			Total of 2006-07:			1	10,50,000.00
		TOTAL OF MORADABAD (14):				1	10,50,000.00
		MUZAFFARNAGAR (03)	2006-07	Feb 07	23/02/2007	56	42,00,000.00
					Month Total:		42,00,000.00
			Total of 2006-07:			1	42,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):				1	42,00,000.00
		PILIBHIT (16)	2006-07	Mar 07	31/03/2007	292	27,75,000.00
					Month Total:		27,75,000.00
			Total of 2006-07:			1	27,75,000.00
		TOTAL OF PILIBHIT (16):				1	27,75,000.00
		SITAPUR (46)	2006-07	Mar 07	31/03/2007	383	83,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 06		SITAPUR (46)	2006-07	Mar 07	Month Total:	83,25,000.00
00 48					Total of 2006-07:	83,25,000.00
					TOTAL OF SITAPUR (46):	83,25,000.00
		SONBHADRA (69)	2006-07	Mar 07	31/03/2007 204	71,25,000.00
					Month Total:	71,25,000.00
					Total of 2006-07:	71,25,000.00
					TOTAL OF SONBHADRA (69):	71,25,000.00
		SULTANPUR (52)	2006-07	Feb 07	16/02/2007 64	7,50,000.00
					Month Total:	7,50,000.00
					Total of 2006-07:	7,50,000.00
					TOTAL OF SULTANPUR (52):	7,50,000.00
223502102 96		AGRA (08)	2006-07	Feb 07	03/02/2007 24	1,800.00
01 20					Month Total:	1,800.00
					Total of 2006-07:	1,800.00
					TOTAL OF AGRA (08):	1,800.00
		DEORIA (35)	2006-07	Oct 06	11/10/2006 49	25,506.00
					11/10/2006 50	13,766.00
					Month Total:	39,272.00
					Total of 2006-07:	39,272.00
					TOTAL OF DEORIA (35):	39,272.00
		FAIZABAD (49)	2006-07	Jan 07	29/01/2007 115	17,500.00
					Month Total:	17,500.00
					Total of 2006-07:	17,500.00
					TOTAL OF FAIZABAD (49):	17,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96		MUZAFFARNAGAR (03)	2006-07	Jul 06	03/07/2006	17	746.00
01 20					03/07/2006	18	746.00
					03/07/2006	19	4,485.00
					03/07/2006	20	2,386.00
					03/07/2006	21	1,306.00
					03/07/2006	22	4,680.00
					03/07/2006	23	3,163.00
					05/07/2006	30	2,585.00
					06/07/2006	24	1,658.00
					06/07/2006	25	1,757.00
					29/07/2006	81	5,108.00
					29/07/2006	82	1,350.00
					Month Total:		29,970.00
				Sep 06	22/09/2006	36	1,644.00
					22/09/2006	37	819.00
					22/09/2006	38	1,694.00
					25/09/2006	47	3,436.00
					25/09/2006	48	2,136.00
					25/09/2006	49	2,263.00
					Month Total:		11,992.00
				Oct 06	12/10/2006	15	874.00
					12/10/2006	16	9,077.00
					13/10/2006	18	673.00
					Month Total:		10,624.00
				Nov 06	10/11/2006	14	4,291.00
					10/11/2006	15	3,392.00
					14/11/2006	27	10,446.00
					14/11/2006	28	2,237.00
					14/11/2006	29	3,618.00
					Month Total:		23,984.00
				Dec 06	23/12/2006	69	3,876.00
					23/12/2006	70	3,167.00
					28/12/2006	77	3,094.00
					28/12/2006	78	4,729.00
					Month Total:		14,866.00
				Jan 07	29/01/2007	34	2,987.00
					29/01/2007	37	8,407.00
					Month Total:		11,394.00
				Feb 07	01/02/2007	8	4,641.00
					22/02/2007	52	945.00
					Month Total:		5,586.00
				Total of 2006-07:		34	1,08,416.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):			34	1,08,416.00
223502102 96 02 20		DEORIA (35)	2005-06	Mar 06	28/03/2006	178	26,418.00
					Month Total:		26,418.00
				Total of 2005-06:		1	26,418.00
		TOTAL OF DEORIA (35):				1	26,418.00
		FAIZABAD (49)	2005-06	Feb 06	04/02/2006	1	8,428.00
					Month Total:		8,428.00
			Mar 06	31/03/2006	200		32,214.00
					Month Total:		32,214.00
				Total of 2005-06:		2	40,642.00
		TOTAL OF FAIZABAD (49):				2	40,642.00
		JYOTIBA FULLE NAGAR (86)	2005-06	Jan 06	17/01/2006	17	23,000.00
					Month Total:		23,000.00
				Total of 2005-06:		1	23,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1	23,000.00
		MORADABAD (14)	2005-06	Sep 05	29/09/2005	73	13,306.00
					Month Total:		13,306.00
			Oct 05	13/10/2005	46		6,980.00
					Month Total:		6,980.00
				Total of 2005-06:		2	20,286.00
		TOTAL OF MORADABAD (14):				2	20,286.00
		MUZAFFARNAGAR (03)	2005-06	Feb 06	01/02/2006	17	806.00
					14/02/2006	81	560.00
					14/02/2006	82	1,098.00
					Month Total:		2,464.00
			Mar 06	20/03/2006	129		251.00
					20/03/2006	130	495.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 96 02 20		MUZAFFARNAGAR (03)	2005-06	Mar 06	20/03/2006	131	3,936.00	
					20/03/2006	132	1,966.00	
					20/03/2006	156	2,394.00	
					20/03/2006	161	746.00	
					22/03/2006	151	88,049.00	
					24/03/2006	172	1,510.00	
					27/03/2006	192	1,939.00	
					27/03/2006	196	16,943.00	
					28/03/2006	204	3,306.00	
					28/03/2006	205	4,485.00	
					29/03/2006	220	3,251.00	
					29/03/2006	224	1,238.00	
					29/03/2006	225	5,102.00	
					31/03/2006	232	1,238.00	
					31/03/2006	233	6,183.00	
					Month Total:		1,43,032.00	
				Total of 2005-06:		20	1,45,496.00	
		TOTAL OF MUZAFFARNAGAR (03):					20	1,45,496.00
		PILIBHIT (16)	2005-06	Mar 06	21/03/2006	47	7,722.00	
					27/03/2006	69	12,278.00	
					Month Total:		20,000.00	
				Total of 2005-06:		2	20,000.00	
		TOTAL OF PILIBHIT (16):					2	20,000.00
		SITAPUR (46)	2005-06	Mar 06	31/03/2006	374	17,832.00	
					Month Total:		17,832.00	
				Total of 2005-06:		1	17,832.00	
		TOTAL OF SITAPUR (46):					1	17,832.00
		SULTANPUR (52)	2005-06	Jan 06	09/01/2006	7	18,097.00	
					21/01/2006	47	8,459.00	
					21/01/2006	48	6,533.00	
					Month Total:		33,089.00	
				Mar 06	11/03/2006	20	7,037.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102	96	SULTANPUR (52)	2005-06	Mar 06	24/03/2006	193	13,472.00	
02 20					27/03/2006	105	27,806.00	
					Month Total:		48,315.00	
				Total of 2005-06:		6	81,404.00	
		TOTAL OF SULTANPUR (52):					6	81,404.00
223502103	03	BAGPAT (83)	2006-07	May 06	17/05/2006	10	18,000.00	
01 20					17/05/2006	13	25,200.00	
					17/05/2006	7	59,400.00	
					17/05/2006	8	16,200.00	
					17/05/2006	9	33,300.00	
					22/05/2006	25	4,500.00	
					30/05/2006	26	5,50,000.00	
					Month Total:		7,06,600.00	
				Jun 06	02/06/2006	4	44,100.00	
					Month Total:		44,100.00	
				Jul 06	06/07/2006	24	89,100.00	
					06/07/2006	25	51,300.00	
					06/07/2006	26	1,03,500.00	
					06/07/2006	27	17,100.00	
					06/07/2006	28	45,000.00	
					Month Total:		3,06,000.00	
				Feb 07	12/02/2007	18	6,300.00	
					Month Total:		6,300.00	
				Total of 2006-07:		14	10,63,000.00	
			2007-08	Nov 07	14/11/2007	14	6,08,000.00	
					Month Total:		6,08,000.00	
				Total of 2007-08:		1	6,08,000.00	
			2008-09	Oct 08	17/10/2008	18	4,17,600.00	
					Month Total:		4,17,600.00	
				Dec 08	29/12/2008	39	4,17,600.00	
					Month Total:		4,17,600.00	
				Total of 2008-09:		2	8,35,200.00	
		TOTAL OF BAGPAT (83):					17	25,06,200.00
		BALLIA (31)	2008-09	Mar 09	28/03/2009	266	41,65,100.00	
					Month Total:		41,65,100.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 03 01 20		BALLIA (31)	2008-09	Total of 2008-09:		1
						41,65,100.00
		TOTAL OF BALLIA (31):		1		41,65,100.00
		BASTI (33)	2005-06	Jan 06	30/01/2006	79
						3,91,000.00
				Month Total:		3,91,000.00
				Total of 2005-06:		1
						3,91,000.00
			2006-07	May 06	15/05/2006	23
						3,88,800.00
				Month Total:		3,88,800.00
				Sep 06	25/09/2006	60
						2,16,900.00
					29/09/2006	95
						1,34,100.00
					29/09/2006	96
						1,29,600.00
					29/09/2006	97
						2,27,700.00
				Month Total:		7,08,300.00
				Nov 06	13/11/2006	58
						5,58,000.00
				Month Total:		5,58,000.00
				Total of 2006-07:		6
						16,55,100.00
		TOTAL OF BASTI (33):		7		20,46,100.00
		BULANDSHAHAH (05)	2005-06	Jan 06	13/01/2006	42
						5,08,200.00
				Month Total:		5,08,200.00
				Feb 06	11/02/2006	12
						92,700.00
					11/02/2006	13
						7,65,000.00
				Month Total:		8,57,700.00
				Total of 2005-06:		3
						13,65,900.00
		TOTAL OF BULANDSHAHAH (05):		3		13,65,900.00
		DEORIA (35)	2005-06	Mar 06	04/03/2006	18
						3,82,500.00
					04/03/2006	19
						3,11,400.00
					04/03/2006	20
						3,26,700.00
					04/03/2006	21
						3,89,700.00
					04/03/2006	22
						2,58,300.00
					08/03/2006	51
						1,90,800.00
					17/03/2006	89
						52,200.00
					17/03/2006	90
						1,26,900.00
					17/03/2006	91
						73,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 03 01 20		DEORIA (35)	2005-06	Mar 06	17/03/2006	92	21,700.00	
					17/03/2006	93	72,000.00	
					21/03/2006	118	69,300.00	
					Month Total:		22,75,300.00	
				Total of 2005-06:		12	22,75,300.00	
		2006-07		Jul 06	06/07/2006	14	6,27,300.00	
				06/07/2006	16	7,97,400.00		
					Month Total:		14,24,700.00	
				Total of 2006-07:		2	14,24,700.00	
		2007-08		Sep 07	29/09/2007	42	17,64,000.00	
				Month Total:		17,64,000.00		
				Mar 08	29/03/2008	203	29,25,850.00	
					31/03/2008	276	29,25,850.00	
					Month Total:		58,51,700.00	
				Total of 2007-08:		3	76,15,700.00	
		2008-09		Jul 08	03/07/2008	5	39,70,800.00	
				Month Total:		39,70,800.00		
				Oct 08	15/10/2008	12	39,70,800.00	
					Month Total:		39,70,800.00	
				Feb 09	10/02/2008	27	10,11,600.00	
					06/02/2009	17	10,11,600.00	
					Month Total:		20,23,200.00	
				Total of 2008-09:		4	99,64,800.00	
		TOTAL OF DEORIA (35):					21	2,12,80,500.00
		FAIZABAD (49)	2008-09	Aug 08	12/08/2008	27	61,79,400.00	
					Month Total:		61,79,400.00	
				Total of 2008-09:		1	61,79,400.00	
		TOTAL OF FAIZABAD (49):					1	61,79,400.00
		FATEHGARH (18)	2006-07	Nov 06	07/11/2006	38	36,000.00	
					07/11/2006	39	36,000.00	
					09/11/2006	55	36,000.00	
					11/11/2006	81	36,000.00	
					17/11/2006	105	36,000.00	
					17/11/2006	106	36,000.00	
					Month Total:		2,16,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 03 01 20		FATEHGARH (18)	2006-07	Mar 07	01/03/2007	3
					22/03/2007	101
					22/03/2007	102
					Month Total:	
					75,480.00	
					Total of 2006-07:	
					9	
					2,91,480.00	
		2007-08	Mar 08	27/03/2008	111	64,800.00
				27/03/2008	112	56,400.00
				27/03/2008	113	61,200.00
				27/03/2008	114	60,900.00
				27/03/2008	115	64,800.00
				27/03/2008	116	48,600.00
				27/03/2008	117	30,000.00
				29/03/2008	135	3,15,000.00
				29/03/2008	139	32,100.00
				29/03/2008	140	6,58,800.00
				29/03/2008	142	5,68,500.00
				29/03/2008	143	33,300.00
				29/03/2008	144	1,76,400.00
				31/03/2008	131	3,60,000.00
				31/03/2008	133	1,42,500.00
				31/03/2008	134	10,27,800.00
				31/03/2008	235	22,97,200.00
					Month Total:	
					59,98,300.00	
					Total of 2007-08:	
					17	
					59,98,300.00	
		2008-09	Aug 08	07/08/2008	10	5,81,400.00
				07/08/2008	9	12,43,800.00
					Month Total:	
					18,25,200.00	
			Sep 08	18/09/2008	35	7,00,200.00
				18/09/2008	36	5,41,800.00
					Month Total:	
					12,42,000.00	
			Oct 08	04/10/2008	1	1,92,600.00
					Month Total:	
					1,92,600.00	
					Total of 2008-09:	
					5	
					32,59,800.00	
		TOTAL OF FATEHGARH (18):			31	95,49,580.00
		GONDA (50)	2005-06	Mar 06	01/03/2006	1
						7,370.00
					Month Total:	
					7,370.00	
					Total of 2005-06:	
					1	
					7,370.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502103 03 01 20		GONDA (50)				
			TOTAL OF GONDA (50):		1	7,370.00

GORAKHPUR (32)	2005-06	Mar 06	08/03/2006	58	1,49,400.00
			08/03/2006	59	2,21,400.00
			08/03/2006	60	2,11,500.00
			08/03/2006	61	2,02,500.00
			08/03/2006	62	2,49,300.00
			08/03/2006	63	87,300.00
			08/03/2006	72	2,47,500.00
			31/03/2006	784	9,499.00

Month Total: **13,78,399.00**

Total of 2005-06: **8** **13,78,399.00**

2006-07	Oct 06	26/10/2006	137	15,600.00
		26/10/2006	138	34,200.00
		26/10/2006	139	15,150.00
		26/10/2006	140	39,750.00
		26/10/2006	141	46,350.00
		26/10/2006	143	38,700.00
		26/10/2006	144	1,800.00

Month Total: **1,91,550.00**

Nov 06	10/11/2006	25	7,30,800.00
	10/11/2006	26	78,300.00
	10/11/2006	27	1,28,700.00
	10/11/2006	28	79,200.00
	10/11/2006	29	1,25,100.00

Month Total: **11,42,100.00**

Jan 07	09/01/2007	49	28,800.00
	22/01/2007	120	29,700.00

Month Total: **58,500.00**

Total of 2006-07: **14** **13,92,150.00**

2007-08	Mar 08	31/03/2008	623	1,61,100.00
		31/03/2008	624	13,69,800.00

Month Total: **15,30,900.00**

Total of 2007-08: **2** **15,30,900.00**

2008-09	Jan 09	10/01/2009	35	22,21,200.00
		10/01/2009	37	8,28,000.00
		10/01/2009	38	27,57,600.00
		10/01/2009	39	7,56,000.00

Month Total: **65,62,800.00**

Feb 09	11/02/2009	20	11,64,600.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 03 01 20		GORAKHPUR (32)	2008-09	Feb 09	11/02/2009	21	5,53,800.00	
					11/02/2009	22	5,81,100.00	
					11/02/2009	23	18,36,300.00	
					Month Total:		41,35,800.00	
					Total of 2008-09:		8	1,06,98,600.00
		TOTAL OF GORAKHPUR (32):		32	1,50,00,049.00			
HARDOI (47)		2005-06	Feb 06	01/02/2006	10	56,700.00		
				01/02/2006	6	53,100.00		
				01/02/2006	7	1,13,400.00		
				01/02/2006	8	88,200.00		
				01/02/2006	9	79,200.00		
				Month Total:		3,90,600.00		
				Mar 06	11/03/2006	168	6,900.00	
					11/03/2006	174	6,900.00	
				Month Total:		13,800.00		
				Total of 2005-06:		7	4,04,400.00	
				2006-07	Nov 06	17/11/2006	118	8,100.00
						17/11/2006	119	1,94,400.00
17/11/2006	120	38,700.00						
17/11/2006	121	2,69,100.00						
17/11/2006	122	22,500.00						
Month Total:		5,32,800.00						
Total of 2006-07:		5	5,32,800.00					
		TOTAL OF HARDOI (47):		12	9,37,200.00			
KHERI (48)		2005-06	Mar 06	17/03/2006	17	10,18,000.00		
				Month Total:		10,18,000.00		
				Total of 2005-06:		1	10,18,000.00	
				2007-08	Mar 08	31/03/2008	280	48,08,400.00
Month Total:		48,08,400.00						
Total of 2007-08:		1	48,08,400.00					
		TOTAL OF KHERI (48):		2	58,26,400.00			
MORADABAD (14)		2007-08	Jan 08	01/01/2008	3	2,48,600.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03		MORADABAD (14)	2007-08	Jan 08	Month Total:		2,48,600.00
01 20				Total of 2007-08:		1	2,48,600.00
		TOTAL OF MORADABAD (14):				1	2,48,600.00

MUZAFFARNAGAR (03)	2005-06	Mar 06	24/03/2006	175	9,88,100.00
			24/03/2006	176	3,24,900.00
			Month Total:		13,13,000.00
	Total of 2005-06:		2		13,13,000.00
2006-07	May 06	11/05/2006	15		26,26,000.00
		Month Total:			26,26,000.00
	Sep 06	27/09/2006	62		6,15,000.00
		Month Total:			6,15,000.00
	Total of 2006-07:		2		32,41,000.00
2007-08	Mar 08	31/03/2008	111		12,48,000.00
		31/03/2008	179		1,68,000.00
		Month Total:			14,16,000.00
	Total of 2007-08:		2		14,16,000.00
2008-09	Aug 08	04/08/2008	26		26,53,200.00
		Month Total:			26,53,200.00
	Feb 09	02/02/2009	8		26,53,200.00
		02/02/2009	9		12,49,200.00
		Month Total:			39,02,400.00
	Total of 2008-09:		3		65,55,600.00
TOTAL OF MUZAFFARNAGAR (03):			9		1,25,25,600.00

PILIBHIT (16)		2006-07		Jun 06		03/06/2006		6		3,74,400.00	
						Month Total:				3,74,400.00	
		Nov 06		09/11/2006		21				5,70,600.00	
						Month Total:				5,70,600.00	
		Feb 07		20/02/2007		38				5,000.00	
						Month Total:				5,000.00	
				Total of 2006-07:		3				9,50,000.00	
2007-08		Mar 08		26/03/2008		68				1,95,500.00	
				31/03/2008		207				1,95,500.00	
						Month Total:				3,91,000.00	
				Total of 2007-08:		2				3,91,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 03 01 20		PILIBHIT (16)	2008-09	Jul 08	09/07/2008	11
						7,36,200.00
					Month Total:	7,36,200.00
				Oct 08	20/10/2008	38
						7,36,200.00
					Month Total:	7,36,200.00
				Nov 08	29/11/2008	40
						1,08,000.00
					Month Total:	1,08,000.00
				Total of 2008-09:	3	15,80,400.00
		TOTAL OF PILIBHIT (16):		8	29,21,400.00	
		RAMPUR (17)	2007-08	Oct 07	26/10/2007	62
						3,43,200.00
					26/10/2007	63
						1,34,400.00
					26/10/2007	64
						3,29,400.00
					Month Total:	8,07,000.00
				Total of 2007-08:	3	8,07,000.00
		TOTAL OF RAMPUR (17):		3	8,07,000.00	
		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	174
						8,19,000.00
					Month Total:	8,19,000.00
				Total of 2007-08:	1	8,19,000.00
		TOTAL OF SIDDHARTH NAGAR (67):		1	8,19,000.00	
		SITAPUR (46)	2006-07	Aug 06	31/08/2006	92
						13,25,500.00
					Month Total:	13,25,500.00
				Dec 06	13/12/2006	14
						30,83,400.00
					Month Total:	30,83,400.00
				Total of 2006-07:	2	44,08,900.00
			2007-08	Mar 08	19/03/2008	40
						73,59,500.00
					Month Total:	73,59,500.00
				Total of 2007-08:	1	73,59,500.00
		TOTAL OF SITAPUR (46):		3	1,17,68,400.00	
		SULTANPUR (52)	2005-06	Mar 06	11/03/2006	80
						4,500.00
					24/03/2006	232
						10,04,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502103 03 01 20		SULTANPUR (52)	2005-06	Mar 06	Month Total:	10,08,900.00
				Total of 2005-06:	2	10,08,900.00
			2006-07	Jun 06	16/06/2006 15	5,600.00
				Month Total:		5,600.00
				Dec 06	01/12/2006 3	10,04,400.00
					01/12/2006 4	25,71,300.00
				Month Total:		35,75,700.00
				Mar 07	21/03/2007 160	34,000.00
					21/03/2007 173	25,71,300.00
				Month Total:		26,05,300.00
				Total of 2006-07:	5	61,86,600.00
			2007-08	Mar 08	31/03/2008 175	44,50,600.00
					31/03/2008 176	18,65,400.00
					31/03/2008 184	16,000.00
				Month Total:		63,32,000.00
				Total of 2007-08:	3	63,32,000.00
			2008-09	Jun 08	23/06/2008 32	57,42,000.00
				Month Total:		57,42,000.00
				Feb 09	06/02/2009 8	5,94,000.00
				Month Total:		5,94,000.00
				Mar 09	06/03/2009 11	57,42,000.00
				Month Total:		57,42,000.00
				Total of 2008-09:	3	1,20,78,000.00
			TOTAL OF SULTANPUR (52):		13	2,56,05,500.00
		UNNAO (44)	2005-06	Feb 06	08/02/2006 54	1,800.00
					08/02/2006 55	2,78,100.00
				Month Total:		2,79,900.00
				Mar 06	20/03/2006 77	1,200.00
					24/03/2006 122	58,950.00
					29/03/2006 217	32,400.00
					29/03/2006 219	3,600.00
					30/03/2006 234	27,900.00
					31/03/2006 352	30,600.00
				Month Total:		1,54,650.00
				Total of 2005-06:	8	4,34,550.00
			2008-09	Jul 08	08/07/2008 13	18,00,000.00
				Month Total:		18,00,000.00
				Sep 08	19/09/2008 31	7,68,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)									
Major Head	2235	Social Security and Welfare									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
223502103 03 01 20		UNNAO (44)	2008-09	Sep 08	Month Total:		7,68,600.00				
				Nov 08	14/11/2008	36	7,68,600.00				
					14/11/2008	37	18,00,000.00				
					Month Total:		25,68,600.00				
				Feb 09	26/02/2009	40	41,40,000.00				
					Month Total:		41,40,000.00				
					Total of 2008-09:		5	92,77,200.00			
				TOTAL OF UNNAO (44):		13	97,11,750.00				
				223502789 03 00 20		ALIGARH (06)	2010-11	Jun 10	17/06/2010	38	51,94,800.00
									Month Total:		51,94,800.00
	Total of 2010-11:		1					51,94,800.00			
TOTAL OF ALIGARH (06):		1	51,94,800.00								
	DEORIA (35)	2009-10	Jun 09					10/06/2009	12	17,38,800.00	
				Month Total:		17,38,800.00					
			Oct 09	14/10/2009	19	20,11,500.00					
				Month Total:		20,11,500.00					
			Feb 10	16/02/2010	32	16,41,600.00					
				16/02/2010	33	4,44,600.00					
				Month Total:		20,86,200.00					
			Mar 10	08/03/2010	22	16,64,100.00					
				Month Total:		16,64,100.00					
				Total of 2009-10:		5	75,00,600.00				
			2010-11	Jun 10	22/06/2010	37	37,13,400.00				
					Month Total:		37,13,400.00				
				Jul 10	02/07/2010	2	36,000.00				
					Month Total:		36,000.00				
				Oct 10	27/10/2010	25	900.00				
					Month Total:		900.00				
				Dec 10	18/12/2010	14	49,82,400.00				
					30/12/2010	56	37,49,400.00				
					Month Total:		87,31,800.00				
					Total of 2010-11:		5	1,24,82,100.00			
2011-12	Jul 11	11/07/2011	25	37,49,400.00							
		15/07/2011	37	900.00							
		Month Total:		37,50,300.00							
		Dec 11	21/12/2011	22	37,50,300.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 03 00 20		DEORIA (35)	2011-12	Dec 11	Month Total:	37,50,300.00
				Feb 12	02/02/2012 2	4,50,000.00
					Month Total:	4,50,000.00
					Total of 2011-12: 4	79,50,600.00
			2012-13	Dec 12	03/12/2012 1	3,02,400.00
					Month Total:	3,02,400.00
				Jan 13	22/01/2013 23	3,02,400.00
					Month Total:	3,02,400.00
					Total of 2012-13: 2	6,04,800.00
			2013-14	Mar 14	31/03/2014 241	6,44,400.00
					Month Total:	6,44,400.00
					Total of 2013-14: 1	6,44,400.00
			2014-15	Dec 14	19/12/2014 21	65,000.00
					Month Total:	65,000.00
					Total of 2014-15: 1	65,000.00
					TOTAL OF DEORIA (35): 18	2,92,47,500.00
		FAIZABAD (49)	2010-11	Jun 10	23/06/2010 32	3,42,000.00
					23/06/2010 33	4,82,400.00
					Month Total:	8,24,400.00
					Total of 2010-11: 2	8,24,400.00
					TOTAL OF FAIZABAD (49): 2	8,24,400.00
		HATHRAS (78)	2009-10	Jun 09	18/06/2009 19	11,50,200.00
					Month Total:	11,50,200.00
				Nov 09	18/11/2009 19	90,000.00
					Month Total:	90,000.00
				Feb 10	23/02/2010 26	12,40,200.00
					Month Total:	12,40,200.00
					Total of 2009-10: 3	24,80,400.00
			2010-11	Jul 10	09/07/2010 16	12,40,200.00
					Month Total:	12,40,200.00
					Total of 2010-11: 1	12,40,200.00
					TOTAL OF HATHRAS (78): 4	37,20,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 03		MUZAFFARNAGAR (03)	2013-14	Mar 14	25/03/2014	258
00 20					25/03/2014	259
					25/03/2014	260
					Month Total:	88,200.00
				Total of 2013-14:	3	88,200.00
				TOTAL OF MUZAFFARNAGAR (03):	3	88,200.00
PILIBHIT (16)						
		2009-10	Jun 09	06/06/2009	7	9,70,200.00
				Month Total:		9,70,200.00
			Oct 09	13/10/2009	18	20,32,200.00
				Month Total:		20,32,200.00
			Feb 10	23/02/2010	21	29,31,300.00
				23/02/2010	22	72,900.00
				Month Total:		30,04,200.00
				Total of 2009-10:	4	60,06,600.00
		2010-11	Jun 10	11/06/2010	18	30,03,300.00
				Month Total:		30,03,300.00
			Dec 10	28/12/2010	20	30,03,300.00
				Month Total:		30,03,300.00
				Total of 2010-11:	2	60,06,600.00
		2011-12	Dec 11	02/12/2011	3	30,03,300.00
				Month Total:		30,03,300.00
			Feb 12	06/02/2012	9	5,54,400.00
				Month Total:		5,54,400.00
				Total of 2011-12:	2	35,57,700.00
		2012-13	Sep 12	25/09/2012	24	7,29,000.00
				Month Total:		7,29,000.00
			Dec 12	22/12/2012	16	7,29,000.00
				Month Total:		7,29,000.00
				Total of 2012-13:	2	14,58,000.00
		2013-14	Aug 13	29/08/2013	29	7,29,000.00
				Month Total:		7,29,000.00
			Dec 13	30/12/2013	27	1,40,400.00
				Month Total:		1,40,400.00
			Mar 14	12/03/2014	39	8,69,400.00
				Month Total:		8,69,400.00
				Total of 2013-14:	3	17,38,800.00
		2014-15	Sep 14	22/09/2014	20	3,38,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 03 00 20		PILIBHIT (16)	2014-15	Sep 14	24/09/2014	25
					Month Total:	5,79,600.00
				Total of 2014-15:	2	5,79,600.00
				TOTAL OF PILIBHIT (16):	15	1,93,47,300.00
223502789 06 00 20		BAGPAT (83)	2009-10	Jul 09	08/07/2009	7
					17/07/2009	16
					Month Total:	6,11,100.00
				Aug 09	29/08/2009	13
					Month Total:	1,18,800.00
				Feb 10	28/02/2010	20
					Month Total:	44,100.00
				Total of 2009-10:	4	7,74,000.00
			2010-11	Jul 10	07/07/2010	5
					Month Total:	4,17,600.00
				Dec 10	29/12/2010	21
					Month Total:	4,44,600.00
				Total of 2010-11:	2	8,62,200.00
				TOTAL OF BAGPAT (83):	6	16,36,200.00
		BASTI (33)	2009-10	Feb 10	03/02/2010	3
					Month Total:	41,38,200.00
				Total of 2009-10:	1	41,38,200.00
				TOTAL OF BASTI (33):	1	41,38,200.00
		DEORIA (35)	2009-10	May 09	30/05/2009	40
					Month Total:	49,82,400.00
				Jan 10	14/01/2010	22
					Month Total:	49,82,400.00
				Total of 2009-10:	2	99,64,800.00
			2010-11	Jun 10	05/06/2010	9
					Month Total:	49,82,400.00
				Total of 2010-11:	1	49,82,400.00
			2011-12	Jun 11	18/06/2011	27
					Month Total:	41,41,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 06 00 20	DEORIA (35)	2011-12	Jul 11	08/07/2011	18	8,40,600.00
Month Total:						8,40,600.00
Total of 2011-12:					2	49,82,400.00
TOTAL OF DEORIA (35):					5	1,99,29,600.00

GAUTAM BUDHA NAGAR (76) 2009-10 Mar 10 17/03/2010 46				3,60,000.00
Month Total:				3,60,000.00
Total of 2009-10:			1	3,60,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):			1	3,60,000.00

GORAKHPUR (32)	2009-10	Jun 09	27/06/2009	99	4,77,000.00
			Month Total:		4,77,000.00
	Feb 10	10/02/2010	27		46,76,400.00
		10/02/2010	29		15,85,800.00
		10/02/2010	30		34,00,200.00
		Month Total:			96,62,400.00
	Mar 10	31/03/2010	376		3,87,000.00
		Month Total:			3,87,000.00
	Total of 2009-10:		5		1,05,26,400.00
2010-11	Nov 10	20/11/2010	56		51,13,800.00
		20/11/2010	57		5,85,000.00
		20/11/2010	58		5,95,800.00
		Month Total:			62,94,600.00
	Total of 2010-11:		3		62,94,600.00
2011-12	Jul 11	01/07/2011	22		4,21,200.00
		01/07/2011	23		6,80,400.00
		01/07/2011	26		51,93,000.00
		Month Total:			62,94,600.00
	Total of 2011-12:		3		62,94,600.00
TOTAL OF GORAKHPUR (32):			11		2,31,15,600.00

HATHRAS (78)	2009-10	Jul 09	08/07/2009	6	23,79,600.00
Month Total:					23,79,600.00
Total of 2009-10:				1	23,79,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 06 00 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		1	23,79,600.00
		LUCKNOW-2 (60)	2021-22	Jan 22	04/01/2022	58
					04/01/2022	59
				Month Total:		24,81,54,000.00
			Total of 2021-22:		2	24,81,54,000.00
		TOTAL OF LUCKNOW-2 (60):		2	24,81,54,000.00	
		MAU (66)	2011-12	Aug 11	16/08/2011	50
				Month Total:		22,08,600.00
			Total of 2011-12:		1	22,08,600.00
		TOTAL OF MAU (66):		1	22,08,600.00	
		MIRZAPUR (28)	2009-10	Jun 09	24/06/2009	75
				Month Total:		58,01,400.00
			Total of 2009-10:		1	58,01,400.00
		TOTAL OF MIRZAPUR (28):		1	58,01,400.00	
		MUZAFFARNAGAR (03)	2009-10	Mar 10	12/03/2010	35
					12/03/2010	36
				Month Total:		79,23,600.00
			Total of 2009-10:		2	79,23,600.00
		2010-11	Sep 10	01/09/2010	1	39,61,800.00
				Month Total:		39,61,800.00
			Jan 11	01/01/2011	4	39,61,800.00
				Month Total:		39,61,800.00
			Total of 2010-11:		2	79,23,600.00
		2011-12	Aug 11	01/08/2011	8	39,61,800.00
				Month Total:		39,61,800.00
			Total of 2011-12:		1	39,61,800.00
		TOTAL OF MUZAFFARNAGAR (03):		5	1,98,09,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 06 00 20		PILIBHIT (16)	2009-10	Jun 09	04/06/2009	3
						8,44,200.00
					Month Total:	8,44,200.00
				Jan 10	19/01/2010	19
						8,44,200.00
					Month Total:	8,44,200.00
					Total of 2009-10:	2
						16,88,400.00
			2010-11	Jun 10	28/06/2010	33
						14,11,200.00
					Month Total:	14,11,200.00
				Nov 10	16/11/2010	14
						14,11,200.00
					Month Total:	14,11,200.00
					Total of 2010-11:	2
						28,22,400.00
			2011-12	May 11	30/05/2011	19
						14,11,200.00
					Month Total:	14,11,200.00
					Total of 2011-12:	1
						14,11,200.00
					TOTAL OF PILIBHIT (16):	5
						59,22,000.00
		SULTANPUR (52)	2009-10	Jun 09	11/06/2009	48
						60,39,000.00
					Month Total:	60,39,000.00
				Feb 10	05/02/2010	10
						60,39,000.00
					Month Total:	60,39,000.00
					Total of 2009-10:	2
						1,20,78,000.00
			2010-11	Jun 10	28/06/2010	31
						60,39,000.00
					Month Total:	60,39,000.00
				Jan 11	12/01/2011	13
						61,02,000.00
					Month Total:	61,02,000.00
					Total of 2010-11:	2
						1,21,41,000.00
					TOTAL OF SULTANPUR (52):	4
						2,42,19,000.00
		UNNAO (44)	2009-10	Jun 09	20/06/2009	43
						46,38,600.00
					Month Total:	46,38,600.00
				Feb 10	18/02/2010	64
						46,38,600.00
					Month Total:	46,38,600.00
					Total of 2009-10:	2
						92,77,200.00
			2010-11	Jun 10	23/06/2010	38
						46,38,600.00
					Month Total:	46,38,600.00
				Nov 10	22/11/2010	25
						46,38,600.00
					Month Total:	46,38,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 06 00 20		UNNAO (44)	2010-11	Total of 2010-11:		2
						92,77,200.00
			2011-12	Jul 11	19/07/2011	27
					Month Total:	46,38,600.00
				Aug 11	27/08/2011	19
					Month Total:	5,47,200.00
				Total of 2011-12:		2
						51,85,800.00
		TOTAL OF UNNAO (44):				6
						2,37,40,200.00
223502789 07 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	30/03/2021	716
					Month Total:	50,70,300.00
				Total of 2020-21:		1
						50,70,300.00
			2021-22	Mar 22	31/03/2022	432
					Month Total:	42,33,500.00
				Total of 2021-22:		1
						42,33,500.00
		TOTAL OF LUCKNOW-2 (60):				2
						93,03,800.00
223502789 08 00 20		AGRA (08)	2020-21	Feb 21	03/02/2021	10
					Month Total:	5,43,400.00
				Mar 21	18/03/2021	89
					27/03/2021	239
					Month Total:	1,39,445.00
				Total of 2020-21:		3
						6,82,845.00
			2021-22	Oct 21	25/10/2021	62
					27/10/2021	66
					Month Total:	1,91,865.00
				Nov 21	23/11/2021	62
					Month Total:	1,37,550.00
				Dec 21	16/12/2021	30
					Month Total:	3,00,000.00
				Jan 22	11/01/2022	25
					Month Total:	3,360.00
				Feb 22	02/02/2022	19
					Month Total:	10,030.00
				Mar 22	28/03/2022	168
					28/03/2022	169
					30/03/2022	286
					Month Total:	26,250.00
				Total of 2021-22:		9
						6,69,055.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502789 08 00 20		AGRA (08)				
				TOTAL OF AGRA (08):	12	13,51,900.00
		ALIGARH (06)	2020-21	Mar 21	25/03/2021	158
					26/03/2021	168
					Month Total:	4,41,000.00
				Total of 2020-21:	2	4,41,000.00
			2021-22	Oct 21	23/10/2021	40
					Month Total:	21,000.00
				Nov 21	30/11/2021	46
					Month Total:	1,88,980.00
				Mar 22	24/03/2022	50
					26/03/2022	71
					29/03/2022	99
					Month Total:	2,31,020.00
				Total of 2021-22:	5	4,41,000.00
				TOTAL OF ALIGARH (06):	7	8,82,000.00
		AMBEDKAR NAGAR (74)	2021-22	Feb 22	17/02/2022	22
					Month Total:	2,40,000.00
				Mar 22	24/03/2022	43
					Month Total:	12,390.00
				Total of 2021-22:	2	2,52,390.00
				TOTAL OF AMBEDKAR NAGAR (74):	2	2,52,390.00
		AURAIYA (81)	2020-21	Jan 21	25/01/2021	29
					Month Total:	76,000.00
				Total of 2020-21:	1	76,000.00
			2021-22	Oct 21	25/10/2021	18
					Month Total:	75,000.00
				Nov 21	11/11/2021	12
					Month Total:	4,800.00
				Jan 22	03/01/2022	2
					Month Total:	64,000.00
				Mar 22	23/03/2022	38
					29/03/2022	57
					Month Total:	14,773.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		AURAIYA (81)	2021-22	Total of 2021-22:		5	1,58,573.00
		TOTAL OF AURAIYA (81):				6	2,34,573.00
		AZAMGARH (34)	2019-20	Mar 20	20/03/2020	59	21,735.00
					20/03/2020	60	51,975.00
					30/03/2020	148	1,167.00
				Month Total:			74,877.00
				Total of 2019-20:		3	74,877.00
		2020-21	Mar 21	17/03/2021	73		21,013.00
					20/03/2021	80	4,19,040.00
				Month Total:			4,40,053.00
				Total of 2020-21:		2	4,40,053.00
		2021-22	Feb 22	16/02/2022	32		3,42,000.00
					16/02/2022	33	66,950.00
				Month Total:			4,08,950.00
			Mar 22	30/03/2022	117		20,033.00
				Month Total:			20,033.00
				Total of 2021-22:		3	4,28,983.00
		TOTAL OF AZAMGARH (34):				8	9,43,913.00
		BADAUN (13)	2019-20	Mar 20	26/03/2020	110	3,57,960.00
				Month Total:			3,57,960.00
				Total of 2019-20:		1	3,57,960.00
		2020-21	Feb 21	25/02/2021	51		3,07,848.00
				Month Total:			3,07,848.00
			Mar 21	10/03/2021	18		55,052.00
				Month Total:			55,052.00
				Total of 2020-21:		2	3,62,900.00
		2021-22	Dec 21	18/12/2021	28		3,44,000.00
				Month Total:			3,44,000.00
			Mar 22	30/03/2022	95		18,165.00
				Month Total:			18,165.00
				Total of 2021-22:		2	3,62,165.00
		TOTAL OF BADAUN (13):				5	10,83,025.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08		BAGPAT (83)	2019-20	Mar 20	25/03/2020	77
00 20						1,21,000.00
					28/03/2020	91
						6,050.00
					Month Total:	1,27,050.00
				Total of 2019-20:	2	1,27,050.00
			2020-21	Mar 21	19/03/2021	45
					25/03/2021	71
						1,22,714.00
						7,486.00
					Month Total:	1,30,200.00
				Total of 2020-21:	2	1,30,200.00
			2021-22	Dec 21	22/12/2021	28
						1,20,246.00
					Month Total:	1,20,246.00
				Mar 22	15/03/2022	22
					31/03/2022	95
						6,000.00
						3,954.00
					Month Total:	9,954.00
				Total of 2021-22:	3	1,30,200.00
				TOTAL OF BAGPAT (83):	7	3,87,450.00
		BAHRAICH (51)	2019-20	Mar 20	31/03/2020	137
						6,74,843.00
					Month Total:	6,74,843.00
				Total of 2019-20:	1	6,74,843.00
			2020-21	Feb 21	27/02/2021	49
						2,48,100.00
					Month Total:	2,48,100.00
				Mar 21	24/03/2021	75
						12,405.00
					Month Total:	12,405.00
				Total of 2020-21:	2	2,60,505.00
			2021-22	Feb 22	17/02/2022	26
						2,61,450.00
					Month Total:	2,61,450.00
				Total of 2021-22:	1	2,61,450.00
				TOTAL OF BAHRAICH (51):	4	11,96,798.00
		BALLIA (31)	2020-21	Mar 21	22/03/2021	105
						2,54,000.00
					Month Total:	2,54,000.00
				Total of 2020-21:	1	2,54,000.00
			2021-22	Dec 21	21/12/2021	17
					21/12/2021	18
						4,49,900.00
						74,000.00
					Month Total:	5,23,900.00
				Feb 22	17/02/2022	34
						9,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08		BALLIA (31)	2021-22	Feb 22	Month Total:	9,500.00
00 20					Total of 2021-22:	5,33,400.00
					TOTAL OF BALLIA (31):	4
						7,87,400.00
		BALRAMPUR (79)	2019-20	Mar 20	26/03/2020 92	58,840.00
					26/03/2020 95	8,750.00
					27/03/2020 99	1,06,500.00
					Month Total:	1,74,090.00
					Total of 2019-20:	3
						1,74,090.00
			2020-21	Dec 20	24/12/2020 26	83,280.00
					Month Total:	83,280.00
				Mar 21	02/03/2021 5	9,870.00
					20/03/2021 49	82,198.00
					Month Total:	92,068.00
					Total of 2020-21:	3
						1,75,348.00
			2021-22	Sep 21	30/09/2021 32	84,660.00
					Month Total:	84,660.00
				Dec 21	18/12/2021 20	3,540.00
					Month Total:	3,540.00
				Feb 22	18/02/2022 15	78,400.00
					Month Total:	78,400.00
				Mar 22	24/03/2022 42	4,997.00
					25/03/2022 45	4,312.00
					Month Total:	9,309.00
					Total of 2021-22:	5
						1,75,909.00
					TOTAL OF BALRAMPUR (79):	11
						5,25,347.00
		BANDA (26)	2019-20	Mar 20	17/03/2020 60	1,36,332.00
					20/03/2020 78	15,654.00
					26/03/2020 186	7,600.00
					Month Total:	1,59,586.00
					Total of 2019-20:	3
						1,59,586.00
			2020-21	Dec 20	08/12/2020 13	5,632.00
					31/12/2020 37	71,300.00
					Month Total:	76,932.00
				Feb 21	24/02/2021 44	67,088.00
					24/02/2021 45	9,980.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08		BANDA (26)	2020-21	Feb 21	Month Total:	77,068.00
00 20				Mar 21	19/03/2021 109	7,700.00
					Month Total:	7,700.00
				Total of 2020-21:	5	1,61,700.00
			2021-22	Oct 21	12/10/2021 13	68,450.00
					Month Total:	68,450.00
				Nov 21	25/11/2021 36	1,320.00
					Month Total:	1,320.00
				Jan 22	01/01/2022 4	2,400.00
					11/01/2022 24	76,949.00
					11/01/2022 30	3,950.00
					11/01/2022 31	4,500.00
					Month Total:	87,799.00
				Mar 22	08/03/2022 25	1,500.00
					Month Total:	1,500.00
				Total of 2021-22:	7	1,59,069.00
				TOTAL OF BANDA (26):	15	4,80,355.00
		BARABANKY (54)	2018-19	Dec 18	29/12/2018 32	5,015.00
					Month Total:	5,015.00
				Feb 19	25/02/2019 55	10,000.00
					Month Total:	10,000.00
				Mar 19	12/03/2019 38	3,04,985.00
					Month Total:	3,04,985.00
				Total of 2018-19:	3	3,20,000.00
			2019-20	Mar 20	21/03/2020 76	3,92,900.00
					21/03/2020 77	19,650.00
					Month Total:	4,12,550.00
				Total of 2019-20:	2	4,12,550.00
			2020-21	Dec 20	28/12/2020 30	1,60,000.00
					28/12/2020 31	10,000.00
					Month Total:	1,70,000.00
				Feb 21	20/02/2021 46	1,66,343.00
					20/02/2021 47	10,000.00
					Month Total:	1,76,343.00
				Mar 21	12/03/2021 22	32,495.00
					18/03/2021 89	38,400.00
					24/03/2021 126	1,862.00
					Month Total:	72,757.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08 00 20		BARABANKY (54)	2020-21	Total of 2020-21:		7
			2021-22	Dec 21	14/12/2021	10
						1,85,000.00
					Month Total:	1,85,000.00
				Jan 22	18/01/2022	35
						1,75,800.00
					Month Total:	1,75,800.00
				Feb 22	25/02/2022	47
						58,990.00
					Month Total:	58,990.00
				Total of 2021-22:		3
						4,19,790.00
		TOTAL OF BARABANKY (54):				15
						15,71,440.00
		BAREILLY (11)	2011-12	Dec 11	30/12/2011	71
						1,61,000.00
					Month Total:	1,61,000.00
				Total of 2011-12:		1
						1,61,000.00
			2017-18	Mar 18	14/03/2018	56
						2,84,949.00
					27/03/2018	270
						14,250.00
					Month Total:	2,99,199.00
				Total of 2017-18:		2
						2,99,199.00
			2018-19	Dec 18	29/12/2018	78
						3,09,072.00
					Month Total:	3,09,072.00
				Feb 19	06/02/2019	6
						15,500.00
					Month Total:	15,500.00
				Total of 2018-19:		2
						3,24,572.00
			2019-20	Mar 20	17/03/2020	75
						5,02,000.00
					23/03/2020	166
						25,100.00
					Month Total:	5,27,100.00
				Total of 2019-20:		2
						5,27,100.00
			2020-21	Dec 20	14/12/2020	63
						1,76,977.00
					Month Total:	1,76,977.00
				Jan 21	12/01/2021	34
						12,745.00
					Month Total:	12,745.00
				Feb 21	25/02/2021	51
						12,535.00
					25/02/2021	53
						3,11,951.00
					Month Total:	3,24,486.00
				Mar 21	12/03/2021	68
						17,570.00
					Month Total:	17,570.00
				Total of 2020-21:		5
						5,31,778.00
			2021-22	Sep 21	17/09/2021	39
						2,56,800.00
					Month Total:	2,56,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		BAREILLY (11)	2021-22	Oct 21	11/10/2021	50	10,846.00
					Month Total:		10,846.00
				Feb 22	23/02/2022	61	2,55,000.00
					Month Total:		2,55,000.00
				Mar 22	25/03/2022	139	12,854.00
					Month Total:		12,854.00
				Total of 2021-22:	4		5,35,500.00
		TOTAL OF BAREILLY (11):		16			23,79,149.00
		BASTI (33)	2020-21	Mar 21	24/03/2021	88	2,51,329.00
					Month Total:		2,51,329.00
				Total of 2020-21:	1		2,51,329.00
			2021-22	Nov 21	30/11/2021	43	1,36,533.00
					Month Total:		1,36,533.00
				Feb 22	03/02/2022	5	6,825.00
					Month Total:		6,825.00
				Total of 2021-22:	2		1,43,358.00
		TOTAL OF BASTI (33):		3			3,94,687.00
		BIJNORE (12)	2019-20	Feb 20	27/02/2020	46	2,18,144.00
					Month Total:		2,18,144.00
				Total of 2019-20:	1		2,18,144.00
			2020-21	Jan 21	28/01/2021	46	1,78,820.00
					Month Total:		1,78,820.00
				Total of 2020-21:	1		1,78,820.00
			2021-22	Oct 21	12/10/2021	17	5,133.00
					12/10/2021	18	1,03,080.00
					Month Total:		1,08,213.00
				Total of 2021-22:	2		1,08,213.00
		TOTAL OF BIJNORE (12):		4			5,05,177.00
		BULANDSHAHR (05)	2019-20	Mar 20	26/03/2020	123	1,91,700.00
					Month Total:		1,91,700.00
				Total of 2019-20:	1		1,91,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		BULANDSHAHAH (05)	2020-21	Dec 20	09/12/2020	22	98,800.00
					Month Total:		98,800.00
				Mar 21	27/03/2021	96	48,860.00
					Month Total:		48,860.00
					Total of 2020-21:	2	1,47,660.00
			2021-22	Jan 22	25/01/2022	41	1,86,900.00
					Month Total:		1,86,900.00
				Mar 22	28/03/2022	58	14,862.00
					Month Total:		14,862.00
					Total of 2021-22:	2	2,01,762.00
			TOTAL OF BULANDSHAHAH (05):			5	5,41,122.00
		CHANDAULI (77)	2021-22	Mar 22	27/03/2022	44	1,70,981.00
					Month Total:		1,70,981.00
					Total of 2021-22:	1	1,70,981.00
			TOTAL OF CHANDAULI (77):			1	1,70,981.00
		CHATRAPATI S M NAGAR (89)	2019-20	Mar 20	28/03/2020	72	7,695.00
					Month Total:		7,695.00
					Total of 2019-20:	1	7,695.00
			2020-21	Feb 21	23/02/2021	32	5,643.00
					Month Total:		5,643.00
				Mar 21	26/03/2021	68	97,485.00
					26/03/2021	69	5,100.00
					Month Total:		1,02,585.00
					Total of 2020-21:	3	1,08,228.00
			2021-22	Jan 22	11/01/2022	9	76,500.00
					Month Total:		76,500.00
				Mar 22	31/03/2022	112	6,915.00
					31/03/2022	114	64,710.00
					Month Total:		71,625.00
					Total of 2021-22:	3	1,48,125.00
			TOTAL OF CHATRAPATI S M NAGAR (89):			7	2,64,048.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08		CHITRAKOOT (87)	2019-20	Mar 20	24/03/2020	130
00 20						83,886.00
					24/03/2020	137
						4,200.00
					30/03/2020	162
						5,33,920.00
					30/03/2020	174
						27,978.00
					Month Total:	
						6,49,984.00
					Total of 2019-20:	
					4	6,49,984.00
			2020-21	Mar 21	17/03/2021	56
						4,300.00
					17/03/2021	65
						82,355.00
					Month Total:	
						86,655.00
					Total of 2020-21:	
					2	86,655.00
			2021-22	Mar 22	23/03/2022	41
						80,910.00
					30/03/2022	119
						4,300.00
					Month Total:	
						85,210.00
					Total of 2021-22:	
					2	85,210.00
			TOTAL OF CHITRAKOOT (87):			8
						8,21,849.00

DEORIA (35)

2011-12	Mar 12	29/03/2012	124	1,88,970.00
		Month Total:		1,88,970.00
		Total of 2011-12:		1
				1,88,970.00
2012-13	Mar 13	15/03/2013	48	95,000.00
		Month Total:		95,000.00
		Total of 2012-13:		1
				95,000.00
2013-14	Mar 14	27/03/2014	177	94,955.00
		27/03/2014	178	94,955.00
		Month Total:		1,89,910.00
		Total of 2013-14:		2
				1,89,910.00
2014-15	Mar 15	23/03/2015	77	1,24,985.00
		Month Total:		1,24,985.00
		Total of 2014-15:		1
				1,24,985.00
2015-16	Dec 15	31/12/2015	39	2,84,900.00
		Month Total:		2,84,900.00
		Total of 2015-16:		1
				2,84,900.00
2016-17	Nov 16	21/11/2016	15	4,29,825.00
		Month Total:		4,29,825.00
		Total of 2016-17:		1
				4,29,825.00
2017-18	Mar 18	30/03/2018	189	4,72,422.00
		Month Total:		4,72,422.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08 00 20		DEORIA (35)	2017-18	Total of 2017-18:		1
						4,72,422.00
			2018-19	Feb 19	27/02/2019	29
				Month Total:		3,35,950.00
				Total of 2018-19:		1
						3,35,950.00
			2019-20	Mar 20	26/03/2020	105
				Month Total:		4,06,340.00
				Total of 2019-20:		1
						4,06,340.00
			2020-21	Feb 21	08/02/2021	17
				Month Total:		2,29,786.00
				Mar 21	27/03/2021	136
				Month Total:		1,83,650.00
				Total of 2020-21:		2
						4,13,436.00
			2021-22	Nov 21	25/11/2021	39
					30/11/2021	48
				Month Total:		1,97,000.00
						9,850.00
				Month Total:		2,06,850.00
				Mar 22	26/03/2022	57
					26/03/2022	58
				Month Total:		9,850.00
						1,97,000.00
				Month Total:		2,06,850.00
				Total of 2021-22:		4
						4,13,700.00
			TOTAL OF DEORIA (35):			16
						33,55,438.00
		ETAH (10)	2019-20	Mar 20	27/03/2020	85
				Month Total:		97,380.00
				Total of 2019-20:		1
						97,380.00
			2020-21	Mar 21	26/03/2021	53
				Month Total:		85,362.00
				Total of 2020-21:		1
						85,362.00
			2021-22	Jan 22	04/01/2022	7
					06/01/2022	12
				Month Total:		1,66,990.00
						7,200.00
				Month Total:		1,74,190.00
				Total of 2021-22:		2
						1,74,190.00
			TOTAL OF ETAH (10):			4
						3,56,932.00
		ETAWAH (19)	2017-18	Mar 18	22/03/2018	103
					28/03/2018	173
				Month Total:		2,87,178.00
						14,500.00
				Month Total:		3,01,678.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08 00 20		ETAWAH (19)	2017-18	Total of 2017-18:		2
						3,01,678.00
			2020-21	Dec 20	17/12/2020	28
						53,600.00
					Month Total:	53,600.00
				Jan 21	08/01/2021	11
						2,680.00
					Month Total:	2,680.00
				Feb 21	25/02/2021	80
						1,11,720.00
					Month Total:	1,11,720.00
				Mar 21	09/03/2021	19
						5,580.00
					Month Total:	5,580.00
				Total of 2020-21:		4
						1,73,580.00
			2021-22	Jan 22	22/01/2022	36
						1,70,000.00
					Month Total:	1,70,000.00
				Mar 22	15/03/2022	31
						7,700.00
					Month Total:	7,700.00
				Total of 2021-22:		2
						1,77,700.00
		TOTAL OF ETAWAH (19):				8
						6,52,958.00
		FAIZABAD (49)	2021-22	Nov 21	09/11/2021	21
						60,000.00
					Month Total:	60,000.00
				Dec 21	10/12/2021	29
						1,94,050.00
					17/12/2021	44
						12,650.00
					Month Total:	2,06,700.00
				Total of 2021-22:		3
						2,66,700.00
		TOTAL OF FAIZABAD (49):				3
						2,66,700.00
		FATEHGARH (18)	2019-20	Mar 20	20/03/2020	90
						1,70,972.00
					25/03/2020	129
						8,550.00
					Month Total:	1,79,522.00
				Total of 2019-20:		2
						1,79,522.00
			2020-21	Dec 20	01/12/2020	3
						86,056.00
					Month Total:	86,056.00
				Feb 21	25/02/2021	36
						8,500.00
					Month Total:	8,500.00
				Mar 21	31/03/2021	188
						86,056.00
					Month Total:	86,056.00
				Total of 2020-21:		3
						1,80,612.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08 00 20		FATEHGARH (18)	2021-22	Sep 21	29/09/2021	33
						62,523.00
					Month Total:	62,523.00
				Oct 21	26/10/2021	34
						5,000.00
					Month Total:	5,000.00
				Jan 22	24/01/2022	22
						80,999.00
					Month Total:	80,999.00
				Mar 22	26/03/2022	56
						30,000.00
					29/03/2022	70
						3,000.00
					Month Total:	33,000.00
				Total of 2021-22:	5	1,81,522.00
				TOTAL OF FATEHGARH (18):		10
						5,41,656.00
		FATEHPUR (21)	2019-20	Mar 20	27/03/2020	156
						2,51,655.00
					30/03/2020	222
						32,410.00
					Month Total:	2,84,065.00
				Total of 2019-20:	2	2,84,065.00
			2020-21	Mar 21	05/03/2021	10
						1,57,050.00
					05/03/2021	9
						47,500.00
					06/03/2021	21
						16,600.00
					18/03/2021	82
						97,671.00
					Month Total:	3,18,821.00
				Total of 2020-21:	4	3,18,821.00
				TOTAL OF FATEHPUR (21):		6
						6,02,886.00
		FIROZABAD (68)	2019-20	Mar 20	24/03/2020	117
						13,080.00
					24/03/2020	118
						42,600.00
					Month Total:	55,680.00
				Total of 2019-20:	2	55,680.00
			2020-21	Mar 21	27/03/2021	146
						2,79,300.00
					30/03/2021	154
						14,700.00
					Month Total:	2,94,000.00
				Total of 2020-21:	2	2,94,000.00
			2021-22	Aug 21	26/08/2021	33
						1,28,000.00
					Month Total:	1,28,000.00
				Mar 22	03/03/2022	1
						1,40,000.00
					14/03/2022	30
						13,450.00
					25/03/2022	52
						11,660.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08 00 20		FIROZABAD (68)	2021-22	Mar 22	Month Total:	1,65,110.00
				Total of 2021-22:	4	2,93,110.00
		TOTAL OF FIROZABAD (68):		8		6,42,790.00

GAUTAM BUDHA NAGAR (76)	2021-22	Dec 21	22/12/2021	35	31,800.00
			Month Total:		31,800.00
		Feb 22	02/02/2022	6	1,133.00
			Month Total:		1,133.00
		Mar 22	21/03/2022	47	1,64,000.00
			30/03/2022	127	44,770.00
			31/03/2022	135	3,300.00
			31/03/2022	153	4,956.00
			Month Total:		2,17,026.00
			Total of 2021-22:	6	2,49,959.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		6	2,49,959.00

GAZIPUR (30)	2021-22	Jan 22	10/01/2022	6	2,37,600.00
			17/01/2022	13	11,620.00
			Month Total:		2,49,220.00
			Total of 2021-22:	2	2,49,220.00
		TOTAL OF GAZIPUR (30):		2	2,49,220.00

GHAZIABAD (59)	2019-20	Mar 20	28/03/2020	59	1,79,549.00
			28/03/2020	60	53,250.00
			28/03/2020	72	3,10,632.00
			31/03/2020	88	26,440.00
			Month Total:		5,69,871.00
			Total of 2019-20:	4	5,69,871.00
	2020-21	Feb 21	05/02/2021	11	2,48,466.00
			Month Total:		2,48,466.00
		Mar 21	24/03/2021	70	94,500.00
			26/03/2021	87	19,076.00
			26/03/2021	88	19,900.00
			26/03/2021	89	20,150.00
			Month Total:		1,53,626.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		GHAZIABAD (59)	2020-21	Total of 2020-21:		5	4,02,092.00
			2021-22	Dec 21	24/12/2021	28	4,42,496.00
				Month Total:			4,42,496.00
				Mar 22	21/03/2022	43	21,830.00
				Month Total:			21,830.00
				Total of 2021-22:		2	4,64,326.00
		TOTAL OF GHAZIABAD (59):				11	14,36,289.00
		GONDA (50)	2018-19	Feb 19	11/02/2019	17	2,99,933.00
				Month Total:			2,99,933.00
				Mar 19	11/03/2019	32	15,941.00
				Month Total:			15,941.00
				Total of 2018-19:		2	3,15,874.00
			2019-20	Mar 20	17/03/2020	110	3,24,600.00
					23/03/2020	158	15,975.00
					23/03/2020	166	15,286.00
					28/03/2020	187	2,37,920.00
				Month Total:			5,93,781.00
				Total of 2019-20:		4	5,93,781.00
			2020-21	Dec 20	29/12/2020	46	1,70,400.00
				Month Total:			1,70,400.00
				Feb 21	01/02/2021	4	9,000.00
				Month Total:			9,000.00
				Total of 2020-21:		2	1,79,400.00
			2021-22	Oct 21	23/10/2021	45	1,72,000.00
				Month Total:			1,72,000.00
				Jan 22	10/01/2022	31	1,72,000.00
				Month Total:			1,72,000.00
				Mar 22	24/03/2022	56	17,300.00
				Month Total:			17,300.00
				Total of 2021-22:		3	3,61,300.00
		TOTAL OF GONDA (50):				11	14,50,355.00
		GORAKHPUR (32)	2019-20	Mar 20	21/03/2020	296	13,389.00
				Month Total:			13,389.00
				Total of 2019-20:		1	13,389.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08		GORAKHPUR (32)	2020-21	Mar 21	22/03/2021	195
00 20						4,79,710.00
					25/03/2021	263
						13,338.00
					27/03/2021	332
						1,149.00
					27/03/2021	333
						13,338.00
					27/03/2021	342
						76,780.00
					Month Total:	
						5,84,315.00
					Total of 2020-21:	
					5	5,84,315.00
			2021-22	Sep 21	08/09/2021	17
						1,70,130.00
					08/09/2021	19
						1,08,870.00
					Month Total:	
						2,79,000.00
				Mar 22	28/03/2022	183
						10,000.00
					Month Total:	
						10,000.00
					Total of 2021-22:	
					3	2,89,000.00
		TOTAL OF GORAKHPUR (32):				9
						8,86,704.00
		HAMIRPUR (25)	2021-22	Dec 21	23/12/2021	29
						2,650.00
					Month Total:	
						2,650.00
				Jan 22	11/01/2022	22
						53,000.00
					Month Total:	
						53,000.00
				Mar 22	29/03/2022	61
						52,700.00
					Month Total:	
						52,700.00
					Total of 2021-22:	
					3	1,08,350.00
		TOTAL OF HAMIRPUR (25):				3
						1,08,350.00
		HAPUR (90)	2021-22	Dec 21	13/12/2021	12
						3,34,971.00
					17/12/2021	16
						16,220.00
					Month Total:	
						3,51,191.00
					Total of 2021-22:	
					2	3,51,191.00
		TOTAL OF HAPUR (90):				2
						3,51,191.00
		HARDOI (47)	2021-22	Mar 22	15/03/2022	28
						3,75,000.00
					16/03/2022	40
						35,000.00
					24/03/2022	53
						20,500.00
					Month Total:	
						4,30,500.00
					Total of 2021-22:	
					3	4,30,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		HARDOI (47)	TOTAL OF HARDOI (47):			3	4,30,500.00
		HATHRAS (78)	2020-21	Dec 20	10/12/2020	23	76,634.00
					Month Total:		76,634.00
				Mar 21	04/03/2021	5	76,650.00
					Month Total:		76,650.00
					Total of 2020-21:	2	1,53,284.00
			2021-22	Sep 21	25/09/2021	39	75,650.00
					Month Total:		75,650.00
				Jan 22	07/01/2022	21	77,650.00
					Month Total:		77,650.00
					Total of 2021-22:	2	1,53,300.00
			TOTAL OF HATHRAS (78):			4	3,06,584.00
		JALAUN (24)	2021-22	Jan 22	12/01/2022	23	98,240.00
					Month Total:		98,240.00
					Total of 2021-22:	1	98,240.00
			TOTAL OF JALAUN (24):			1	98,240.00
		JAUNPUR (29)	2019-20	Mar 20	05/03/2020	14	7,600.00
					05/03/2020	19	16,844.00
					19/03/2020	53	1,38,450.00
					21/03/2020	73	91,630.00
					30/03/2020	107	4,08,996.00
					30/03/2020	109	7,556.00
					Month Total:		6,71,076.00
					Total of 2019-20:	6	6,71,076.00
			2020-21	Nov 20	19/11/2020	34	6,300.00
					Month Total:		6,300.00
				Jan 21	11/01/2021	22	3,20,000.00
					Month Total:		3,20,000.00
				Mar 21	05/03/2021	23	35,000.00
					05/03/2021	28	93,033.00
					17/03/2021	66	1,45,000.00
					25/03/2021	111	23,350.00
					Month Total:		2,96,383.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	JAUNPUR (29)	2020-21	Total of 2020-21:		6	6,22,683.00
		2021-22	Dec 21	06/12/2021	3	4,77,950.00
				06/12/2021	4	20,825.00
			Month Total:			4,98,775.00
		Jan 22	12/01/2022	24	11,600.00	
			Month Total:			11,600.00
		Feb 22	11/02/2022	36	1,70,000.00	
			Month Total:			1,70,000.00
		Total of 2021-22:		4	6,80,375.00	
		TOTAL OF JAUNPUR (29):				16

JHANSI (23)	2020-21	Feb 21	19/02/2021	39	2,11,200.00
			Month Total:		2,11,200.00
		Mar 21	12/03/2021	46	10,560.00
			Month Total:		10,560.00
		Total of 2020-21:		2	2,21,760.00
2021-22	Dec 21	21/12/2021	43	7,450.00	
		Month Total:		7,450.00	
	Jan 22	17/01/2022	35	3,250.00	
		Month Total:		3,250.00	
	Mar 22	31/03/2022	108	1,14,000.00	
		Month Total:		1,14,000.00	
	Total of 2021-22:		3	1,24,700.00	
TOTAL OF JHANSI (23):				5	3,46,460.00

JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	21/03/2020	68	1,73,000.00
			23/03/2020	81	8,650.00
		Month Total:			1,81,650.00
	Total of 2019-20:		2		1,81,650.00
	2020-21	Feb 21	19/02/2021	22	1,75,000.00
		Month Total:			1,75,000.00
		Mar 21	26/03/2021	73	8,750.00
		Month Total:			8,750.00
	Total of 2020-21:		2		1,83,750.00
	2021-22	Jan 22	21/01/2022	28	1,83,040.00
		Month Total:			1,83,040.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08 00 20		JYOTIBA FULLE NAGAR (86)	2021-22	Total of 2021-22:		1
						1,83,040.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			5	5,48,440.00

KANNAUJ (84)	2019-20	Mar 20	06/03/2020	5	1,67,620.00
			21/03/2020	50	8,918.00
			Month Total:		1,76,538.00
			Total of 2019-20:		2
					1,76,538.00
	2020-21	Feb 21	10/02/2021	31	1,72,800.00
			24/02/2021	44	9,135.00
			Month Total:		1,81,935.00
			Total of 2020-21:		2
					1,81,935.00
	2021-22	Dec 21	21/12/2021	26	86,064.00
			Month Total:		86,064.00
		Jan 22	19/01/2022	20	85,900.00
			19/01/2022	21	8,535.00
			Month Total:		94,435.00
			Total of 2021-22:		3
					1,80,499.00
		TOTAL OF KANNAUJ (84):			7
					5,38,972.00

KANPUR DEHAT (62)	2020-21	Feb 21	18/02/2021	44	1,95,800.00
			Month Total:		1,95,800.00
		Mar 21	01/03/2021	6	9,542.00
			Month Total:		9,542.00
			Total of 2020-21:		2
					2,05,342.00
	2021-22	Mar 22	15/03/2022	18	1,76,250.00
			26/03/2022	49	9,900.00
			Month Total:		1,86,150.00
			Total of 2021-22:		2
					1,86,150.00
		TOTAL OF KANPUR DEHAT (62):			4
					3,91,492.00

KANPUR NAGAR (20)	2020-21	Jan 21	19/01/2021	52	3,03,373.00
			19/01/2021	56	15,753.00
			Month Total:		3,19,126.00
		Feb 21	05/02/2021	15	17,380.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08		KANPUR NAGAR (20)	2020-21	Feb 21	Month Total:	17,380.00
00 20				Mar 21	02/03/2021 4	2,58,465.00
					05/03/2021 14	14,570.00
					05/03/2021 17	885.00
					19/03/2021 121	20,940.00
					30/03/2021 313	42,600.00
					30/03/2021 341	992.00
					Month Total:	3,38,452.00
				Total of 2020-21:	9	6,74,958.00
			2021-22	Sep 21	21/09/2021 74	3,16,350.00
					23/09/2021 76	11,270.00
					23/09/2021 80	2,818.00
					24/09/2021 89	425.00
					24/09/2021 90	1,300.00
					Month Total:	3,32,163.00
				Mar 22	31/03/2022 267	3,26,420.00
					31/03/2022 279	16,298.00
					Month Total:	3,42,718.00
				Total of 2021-22:	7	6,74,881.00
		TOTAL OF KANPUR NAGAR (20):				16
						13,49,839.00
		KANSHIRAM NAGAR (88)	2019-20	Feb 20	26/02/2020 80	1,28,523.00
					Month Total:	1,28,523.00
				Mar 20	21/03/2020 43	6,765.00
					Month Total:	6,765.00
				Total of 2019-20:	2	1,35,288.00
			2020-21	Oct 20	16/10/2020 14	64,084.00
					Month Total:	64,084.00
				Jan 21	18/01/2021 20	3,300.00
					Month Total:	3,300.00
				Mar 21	22/03/2021 42	62,400.00
					22/03/2021 43	3,300.00
					Month Total:	65,700.00
				Total of 2020-21:	4	1,33,084.00
			2021-22	Oct 21	23/10/2021 20	64,240.00
					Month Total:	64,240.00
				Nov 21	12/11/2021 10	3,300.00
					Month Total:	3,300.00
				Jan 22	19/01/2022 27	64,740.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08		KANSHIRAM NAGAR (88)	2021-22	Jan 22	Month Total:	64,740.00
00 20				Mar 22	25/03/2022 38	3,300.00
					Month Total:	3,300.00
					Total of 2021-22:	4
						1,35,580.00
					TOTAL OF KANSHIRAM NAGAR (88):	10
						4,03,952.00
		KAUSHAMBI (82)	2019-20	Mar 20	28/03/2020 97	2,38,670.00
					Month Total:	2,38,670.00
					Total of 2019-20:	1
						2,38,670.00
			2020-21	Mar 21	25/03/2021 69	1,17,743.00
					27/03/2021 96	5,887.00
					Month Total:	1,23,630.00
					Total of 2020-21:	2
						1,23,630.00
			2021-22	Mar 22	31/03/2022 95	2,500.00
					31/03/2022 96	2,43,200.00
					Month Total:	2,45,700.00
					Total of 2021-22:	2
						2,45,700.00
					TOTAL OF KAUSHAMBI (82):	5
						6,08,000.00
		KHERI (48)	2021-22	Mar 22	21/03/2022 43	42,000.00
					21/03/2022 46	3,74,593.00
					Month Total:	4,16,593.00
					Total of 2021-22:	2
						4,16,593.00
					TOTAL OF KHERI (48):	2
						4,16,593.00
		LALITPUR (58)	2019-20	Mar 20	24/03/2020 83	1,02,710.00
					Month Total:	1,02,710.00
					Total of 2019-20:	1
						1,02,710.00
			2020-21	Feb 21	27/02/2021 36	3,561.00
					Month Total:	3,561.00
				Mar 21	01/03/2021 7	1,00,000.00
					26/03/2021 118	1,439.00
					Month Total:	1,01,439.00
					Total of 2020-21:	3
						1,05,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08		LALITPUR (58)	2021-22	Jan 22	11/01/2022	10
00 20					11/01/2022	12
					Month Total:	1,04,788.00
				Mar 22	25/03/2022	35
					Month Total:	212.00
				Total of 2021-22:	3	1,05,000.00
		TOTAL OF LALITPUR (58):	7	3,12,710.00		
		LUCKNOW (43)	2020-21	Feb 21	02/02/2021	4
					Month Total:	3,53,970.00
				Mar 21	08/03/2021	72
					Month Total:	3,54,530.00
				Total of 2020-21:	2	7,08,500.00
			2021-22	Sep 21	20/09/2021	75
					Month Total:	3,54,896.00
				Mar 22	25/03/2022	213
					Month Total:	3,53,001.00
				Total of 2021-22:	2	7,07,897.00
		TOTAL OF LUCKNOW (43):	4	14,16,397.00		
		MAHARAJGANJ (70)	2019-20	Mar 20	30/03/2020	104
					Month Total:	2,53,188.00
				Total of 2019-20:	1	2,53,188.00
			2020-21	Mar 21	23/03/2021	58
					Month Total:	3,59,100.00
				Total of 2020-21:	1	3,59,100.00
			2021-22	Dec 21	09/12/2021	18
					16/12/2021	20
					Month Total:	3,43,000.00
				Mar 22	26/03/2022	62
					Month Total:	16,100.00
				Total of 2021-22:	3	3,59,100.00
		TOTAL OF MAHARAJGANJ (70):	5	9,71,388.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08		MAHOBA (71)	2019-20	Mar 20	23/03/2020	63
00 20						24,795.00
					28/03/2020	125
						59,085.00
					31/03/2020	137
						4,250.00
					Month Total:	88,130.00
				Total of 2019-20:	3	88,130.00
			2020-21	Dec 20	18/12/2020	27
						42,800.00
					Month Total:	42,800.00
				Jan 21	22/01/2021	17
						2,150.00
					Month Total:	2,150.00
				Mar 21	03/03/2021	6
						35,000.00
					22/03/2021	59
						2,150.00
					Month Total:	37,150.00
				Total of 2020-21:	4	82,100.00
			2021-22	Oct 21	23/10/2021	18
						42,500.00
					Month Total:	42,500.00
				Nov 21	22/11/2021	10
						2,150.00
					Month Total:	2,150.00
				Mar 22	23/03/2022	58
						35,988.00
					24/03/2022	61
						2,150.00
					Month Total:	38,138.00
				Total of 2021-22:	4	82,788.00
		TOTAL OF MAHOBA (71):		11		2,53,018.00
		MAINPURI (09)	2019-20	Mar 20	07/03/2020	16
						1,81,647.00
					13/03/2020	32
						9,100.00
					Month Total:	1,90,747.00
				Total of 2019-20:	2	1,90,747.00
			2020-21	Mar 21	18/03/2021	39
						1,82,620.00
					25/03/2021	74
						12,680.00
					Month Total:	1,95,300.00
				Total of 2020-21:	2	1,95,300.00
			2021-22	Sep 21	23/09/2021	28
						87,450.00
					Month Total:	87,450.00
				Oct 21	27/10/2021	26
						4,650.00
					Month Total:	4,650.00
				Feb 22	05/02/2022	6
						1,03,200.00
					Month Total:	1,03,200.00
				Total of 2021-22:	3	1,95,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08 00 20		MAINPURI (09)	TOTAL OF MAINPURI (09):		7	5,81,347.00

MATHURA (07)	2019-20	Mar 20	23/03/2020	118	2,73,080.00
			Month Total:		2,73,080.00
			Total of 2019-20:	1	2,73,080.00
	2020-21	Mar 21	20/03/2021	105	2,81,200.00
			30/03/2021	201	11,190.00
			Month Total:		2,92,390.00
			Total of 2020-21:	2	2,92,390.00
	2021-22	Dec 21	22/12/2021	54	2,58,000.00
			Month Total:		2,58,000.00
		Jan 22	25/01/2022	57	12,900.00
			Month Total:		12,900.00
			Total of 2021-22:	2	2,70,900.00
			TOTAL OF MATHURA (07):	5	8,36,370.00

MAU (66)	2020-21	Feb 21	08/02/2021	26	1,64,150.00
			Month Total:		1,64,150.00
		Mar 21	09/03/2021	19	8,400.00
			22/03/2021	110	51,800.00
			Month Total:		60,200.00
			Total of 2020-21:	3	2,24,350.00
	2021-22	Nov 21	29/11/2021	44	2,12,800.00
			Month Total:		2,12,800.00
		Dec 21	16/12/2021	19	10,080.00
			Month Total:		10,080.00
			Total of 2021-22:	2	2,22,880.00
			TOTAL OF MAU (66):	5	4,47,230.00

MEERUT (04)	2020-21	Mar 21	09/03/2021	28	2,01,248.00
			Month Total:		2,01,248.00
			Total of 2020-21:	1	2,01,248.00
	2021-22	Dec 21	03/12/2021	17	1,79,416.00
			Month Total:		1,79,416.00
		Mar 22	15/03/2022	39	2,04,884.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08		MEERUT (04)	2021-22	Mar 22	Month Total:	2,04,884.00
00 20					Total of 2021-22:	2
						3,84,300.00
		TOTAL OF MEERUT (04):			3	5,85,548.00
		MIRZAPUR (28)	2017-18	Mar 18	28/03/2018 229	2,87,178.00
					Month Total:	2,87,178.00
					Total of 2017-18:	1
						2,87,178.00
			2018-19	Mar 19	26/03/2019 143	3,09,033.00
					30/03/2019 216	11,217.00
					Month Total:	3,20,250.00
					Total of 2018-19:	2
						3,20,250.00
			2019-20	Mar 20	25/03/2020 165	1,49,316.00
					Month Total:	1,49,316.00
					Total of 2019-20:	1
						1,49,316.00
			2020-21	Mar 21	24/03/2021 207	1,61,700.00
					Month Total:	1,61,700.00
					Total of 2020-21:	1
						1,61,700.00
			2021-22	Feb 22	19/02/2022 26	1,24,276.00
					19/02/2022 27	26,500.00
					Month Total:	1,50,776.00
				Mar 22	25/03/2022 134	10,924.00
					Month Total:	10,924.00
					Total of 2021-22:	3
						1,61,700.00
		TOTAL OF MIRZAPUR (28):			8	10,80,144.00
		MORADABAD (14)	2012-13	Mar 13	30/03/2013 351	29,845.00
					Month Total:	29,845.00
					Total of 2012-13:	1
						29,845.00
			2019-20	Mar 20	24/03/2020 171	12,642.00
					24/03/2020 173	3,18,108.00
					Month Total:	3,30,750.00
					Total of 2019-20:	2
						3,30,750.00
			2020-21	Jan 21	07/01/2021 12	1,59,600.00
					Month Total:	1,59,600.00
				Mar 21	04/03/2021 9	1,55,085.00
					09/03/2021 25	5,681.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502789 08 00 20		MORADABAD (14)	2020-21	Mar 21	22/03/2021	113
						15,634.00
					Month Total:	1,76,400.00
				Total of 2020-21:	4	3,36,000.00
			2021-22	Jan 22	20/01/2022	46
					25/01/2022	63
					Month Total:	3,33,673.00
				Total of 2021-22:	2	3,33,673.00
			TOTAL OF MORADABAD (14):		9	10,30,268.00
		MUZAFFARNAGAR (03)	2013-14	Mar 14	28/03/2014	365
					28/03/2014	373
					Month Total:	59,975.00
				Total of 2013-14:	2	59,975.00
			2019-20	Mar 20	20/03/2020	68
					27/03/2020	101
					Month Total:	2,62,100.00
				Total of 2019-20:	2	2,62,100.00
			2020-21	Jan 21	29/01/2021	31
					Month Total:	1,74,950.00
				Mar 21	25/03/2021	79
					25/03/2021	80
					Month Total:	91,750.00
				Total of 2020-21:	3	2,66,700.00
			2021-22	Dec 21	16/12/2021	24
					20/12/2021	31
					Month Total:	2,66,090.00
				Total of 2021-22:	2	2,66,090.00
			TOTAL OF MUZAFFARNAGAR (03):		9	8,54,865.00
		PADRAUNA (73)	2019-20	Mar 20	25/03/2020	92
					28/03/2020	110
					28/03/2020	118
					Month Total:	7,94,968.00
				Total of 2019-20:	3	7,94,968.00
			2020-21	Mar 21	27/03/2021	122
					30/03/2021	124
						7,72,000.00
						38,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08		PADRAUNA (73)	2020-21	Mar 21	Month Total:	8,10,600.00
00 20					Total of 2020-21:	2
						8,10,600.00
			2021-22	Jan 22	19/01/2022 30	3,50,000.00
					19/01/2022 31	17,650.00
					Month Total:	3,67,650.00
					Total of 2021-22:	2
						3,67,650.00
			TOTAL OF PADRAUNA (73):			7
						19,73,218.00
		PILIBHIT (16)	2012-13	Mar 13	15/03/2013 36	49,750.00
					Month Total:	49,750.00
					Total of 2012-13:	1
						49,750.00
			2013-14	Feb 14	18/02/2014 27	49,925.00
					Month Total:	49,925.00
				Mar 14	21/03/2014 98	49,820.00
					Month Total:	49,820.00
					Total of 2013-14:	2
						99,745.00
			2014-15	Dec 14	06/12/2014 10	34,850.00
					Month Total:	34,850.00
					Total of 2014-15:	1
						34,850.00
			2015-16	Dec 15	29/12/2015 31	1,49,840.00
					Month Total:	1,49,840.00
					Total of 2015-16:	1
						1,49,840.00
			2016-17	Aug 16	12/08/2016 26	2,24,835.00
					Month Total:	2,24,835.00
					Total of 2016-17:	1
						2,24,835.00
			2017-18	Mar 18	23/03/2018 63	2,79,930.00
					30/03/2018 116	14,000.00
					Month Total:	2,93,930.00
					Total of 2017-18:	2
						2,93,930.00
			2018-19	Dec 18	21/12/2018 25	1,85,600.00
					Month Total:	1,85,600.00
				Jan 19	02/01/2019 4	1,39,900.00
					Month Total:	1,39,900.00
					Total of 2018-19:	2
						3,25,500.00
			2019-20	Mar 20	05/03/2020 10	2,02,000.00
					20/03/2020 52	10,100.00
					Month Total:	2,12,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08 00 20		PILIBHIT (16)	2019-20	Total of 2019-20:		2
			2020-21	Dec 20	05/12/2020	5
						1,08,150.00
					Month Total:	1,08,150.00
				Feb 21	17/02/2021	31
						1,08,150.00
					Month Total:	1,08,150.00
				Total of 2020-21:		2
						2,16,300.00
			2021-22	Sep 21	22/09/2021	23
						1,03,000.00
					Month Total:	1,03,000.00
				Jan 22	07/01/2022	6
						5,150.00
					Month Total:	5,150.00
				Total of 2021-22:		2
						1,08,150.00
		TOTAL OF PILIBHIT (16):				16
						17,15,000.00
		PRATAPGARH (53)	2021-22	Mar 22	21/03/2022	47
						21,599.00
					21/03/2022	48
						4,31,985.00
					Month Total:	4,53,584.00
				Total of 2021-22:		2
						4,53,584.00
		TOTAL OF PRATAPGARH (53):				2
						4,53,584.00
		PRAYAGRAJ (22)	2021-22	Dec 21	21/12/2021	30
						8,70,000.00
					Month Total:	8,70,000.00
				Jan 22	20/01/2022	29
						1,18,450.00
					Month Total:	1,18,450.00
				Mar 22	23/03/2022	92
						46,850.00
					Month Total:	46,850.00
				Total of 2021-22:		3
						10,35,300.00
		TOTAL OF PRAYAGRAJ (22):				3
						10,35,300.00
		RAIBAREILLY (45)	2021-22	Jan 22	18/01/2022	29
						1,17,000.00
					Month Total:	1,17,000.00
				Mar 22	16/03/2022	38
						3,150.00
					21/03/2022	42
						8,319.00
					29/03/2022	113
						1,18,500.00
					Month Total:	1,29,969.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08 00 20		RAIBAREILLY (45)	2021-22	Total of 2021-22:		4
						2,46,969.00
		TOTAL OF RAIBAREILLY (45):			4	2,46,969.00

RAMPUR (17)	2019-20	Feb 20	29/02/2020	61	1,38,450.00
		Month Total:			1,38,450.00
	Mar 20	24/03/2020	82	7,050.00	
		Month Total:			7,050.00
	Total of 2019-20:			2	1,45,500.00
	2020-21	Jan 21	15/01/2021	27	70,400.00
		Month Total:			70,400.00
		Feb 21	03/02/2021	7	3,600.00
		Month Total:			3,600.00
		Mar 21	04/03/2021	10	70,400.00
19/03/2021			51	3,600.00	
Month Total:			74,000.00		
Total of 2020-21:			4	1,48,000.00	
2021-22	Oct 21	04/10/2021	2	75,000.00	
	Month Total:			75,000.00	
	Dec 21	29/12/2021	49	3,600.00	
	Month Total:			3,600.00	
	Feb 22	11/02/2022	16	3,600.00	
		21/02/2022	23	68,720.00	
	Month Total:			72,320.00	
Total of 2021-22:			4	1,50,920.00	
TOTAL OF RAMPUR (17):				10	4,44,420.00

SAHARANPUR (02)	2019-20	Mar 20	18/03/2020	96	3,33,000.00
			27/03/2020	177	16,650.00
			Month Total:		3,49,650.00
		Total of 2019-20:		2	3,49,650.00
	2020-21	Feb 21	17/02/2021	70	3,19,750.00
			Month Total:		3,19,750.00
		Mar 21	30/03/2021	214	17,405.00
			30/03/2021	216	6,362.00
			Month Total:		23,767.00
		Total of 2020-21:		3	3,43,517.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08		SAHARANPUR (02)	2021-22	Oct 21	07/10/2021	15
00 20						8,450.00
					11/10/2021	26
						1,69,000.00
					Month Total:	1,77,450.00
				Dec 21	23/12/2021	64
						1,69,000.00
					Month Total:	1,69,000.00
				Jan 22	07/01/2022	21
						8,450.00
					Month Total:	8,450.00
				Total of 2021-22:	4	3,54,900.00
		TOTAL OF SAHARANPUR (02):	9	10,48,067.00		
		SAMBHAL (92)	2019-20	Mar 20	21/03/2020	33
						3,47,822.00
					Month Total:	3,47,822.00
				Total of 2019-20:	1	3,47,822.00
			2020-21	Feb 21	01/02/2021	4
						3,37,050.00
					18/02/2021	23
						16,880.00
					Month Total:	3,53,930.00
				Total of 2020-21:	2	3,53,930.00
			2021-22	Oct 21	01/10/2021	2
						1,78,100.00
					Month Total:	1,78,100.00
				Jan 22	01/01/2022	4
						1,78,390.00
					Month Total:	1,78,390.00
				Total of 2021-22:	2	3,56,490.00
		TOTAL OF SAMBHAL (92):	5	10,58,242.00		
		SANT KABIR NAGAR (80)	2020-21	Feb 21	25/02/2021	30
						5,160.00
					Month Total:	5,160.00
				Mar 21	17/03/2021	17
						1,50,000.00
					26/03/2021	59
						2,340.00
					Month Total:	1,52,340.00
				Total of 2020-21:	3	1,57,500.00
			2021-22	Nov 21	27/11/2021	18
						75,000.00
					Month Total:	75,000.00
				Jan 22	15/01/2022	25
						3,750.00
					Month Total:	3,750.00
				Feb 22	02/02/2022	4
						30,000.00
					Month Total:	30,000.00
				Mar 22	25/03/2022	45
						1,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		SANT KABIR NAGAR (80)	2021-22	Mar 22	Month Total:		1,500.00
				Total of 2021-22:		4	1,10,250.00
		TOTAL OF SANT KABIR NAGAR (80):				7	2,67,750.00
		SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	25/03/2021	71	2,32,000.00
					31/03/2021	134	6,180.00
					Month Total:		2,38,180.00
				Total of 2020-21:		2	2,38,180.00
		2021-22	Jan 22	12/01/2022	19		2,32,000.00
				22/01/2022	32		10,943.00
				Month Total:			2,42,943.00
				Total of 2021-22:		2	2,42,943.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				4	4,81,123.00
		SHAHJAHANPUR (15)	2019-20	Mar 20	24/03/2020	92	3,15,925.00
					Month Total:		3,15,925.00
				Total of 2019-20:		1	3,15,925.00
		2020-21	Feb 21	19/02/2021	40		16,100.00
				Month Total:			16,100.00
			Mar 21	25/03/2021	103		2,21,000.00
				Month Total:			2,21,000.00
				Total of 2020-21:		2	2,37,100.00
		2021-22	Feb 22	11/02/2022	14		3,18,500.00
				11/02/2022	15		16,100.00
				Month Total:			3,34,600.00
				Total of 2021-22:		2	3,34,600.00
		TOTAL OF SHAHJAHANPUR (15):				5	8,87,625.00
		SHAMLI (91)	2019-20	Mar 20	16/03/2020	24	1,06,473.00
					23/03/2020	52	5,350.00
					Month Total:		1,11,823.00
				Total of 2019-20:		2	1,11,823.00
		2020-21	Mar 21	16/03/2021	24		1,10,000.00
				22/03/2021	33		5,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08 00 20		SHAMLI (91)	2020-21	Mar 21	Month Total:	1,15,500.00
				Total of 2020-21:	2	1,15,500.00
			2021-22	Dec 21	17/12/2021 13	54,000.00
				Month Total:		54,000.00
				Jan 22	19/01/2022 20	55,000.00
					19/01/2022 21	5,500.00
				Month Total:		60,500.00
				Total of 2021-22:	3	1,14,500.00
		TOTAL OF SHAMLI (91):				7
						3,41,823.00
		SIDDHARTH NAGAR (67)	2019-20	Mar 20	06/03/2020 16	2,13,000.00
					06/03/2020 20	19,800.00
					17/03/2020 33	19,200.00
				Month Total:		2,52,000.00
				Total of 2019-20:	3	2,52,000.00
			2020-21	Dec 20	17/12/2020 25	71,000.00
				Month Total:		71,000.00
				Feb 21	23/02/2021 22	10,810.00
				Month Total:		10,810.00
				Mar 21	05/03/2021 19	1,74,390.00
				Month Total:		1,74,390.00
				Total of 2020-21:	3	2,56,200.00
			2021-22	Nov 21	08/11/2021 14	1,28,100.00
				Month Total:		1,28,100.00
				Dec 21	10/12/2021 14	8,892.00
					15/12/2021 18	49,751.00
					27/12/2021 26	36,500.00
					27/12/2021 27	32,957.00
				Month Total:		1,28,100.00
				Total of 2021-22:	5	2,56,200.00
		TOTAL OF SIDDHARTH NAGAR (67):				11
						7,64,400.00
		SITAPUR (46)	2021-22	Mar 22	03/03/2022 2	4,97,840.00
					26/03/2022 69	14,585.00
					26/03/2022 72	6,248.00
				Month Total:		5,18,673.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08 00 20		SITAPUR (46)	2021-22	Total of 2021-22:		3
						5,18,673.00
		TOTAL OF SITAPUR (46):			3	5,18,673.00
		SONBHADRA (69)	2019-20	Mar 20	18/03/2020	37
						1,68,792.00
					20/03/2020	59
						8,657.00
				Month Total:		1,77,449.00
				Total of 2019-20:		2
						1,77,449.00
			2020-21	Feb 21	24/02/2021	36
						84,000.00
				Month Total:		84,000.00
				Mar 21	24/03/2021	52
						96,500.00
				Month Total:		96,500.00
				Total of 2020-21:		2
						1,80,500.00
			2021-22	Oct 21	11/10/2021	13
						74,100.00
				Month Total:		74,100.00
				Dec 21	10/12/2021	26
						10,500.00
				Month Total:		10,500.00
				Jan 22	06/01/2022	8
						95,880.00
				Month Total:		95,880.00
				Total of 2021-22:		3
						1,80,480.00
		TOTAL OF SONBHADRA (69):			7	5,38,429.00
		SRAVASTI (85)	2020-21	Mar 21	26/03/2021	84
						1,17,160.00
				Month Total:		1,17,160.00
				Total of 2020-21:		1
						1,17,160.00
			2021-22	Oct 21	28/10/2021	24
						51,840.00
				Month Total:		51,840.00
				Dec 21	07/12/2021	4
						2,592.00
				Month Total:		2,592.00
				Mar 22	24/03/2022	43
						62,230.00
					30/03/2022	83
						2,880.00
				Month Total:		65,110.00
				Total of 2021-22:		4
						1,19,542.00
		TOTAL OF SRAVASTI (85):			5	2,36,702.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502789 08 00 20		SULTANPUR (52)	2018-19	Mar 19	12/03/2019	23
						3,20,066.00
					Month Total:	3,20,066.00
				Total of 2018-19:	1	3,20,066.00
			2019-20	Mar 20	03/03/2020	4
						3,74,654.00
					Month Total:	3,74,654.00
				Total of 2019-20:	1	3,74,654.00
			2020-21	Feb 21	08/02/2021	12
						3,82,168.00
					Month Total:	3,82,168.00
				Total of 2020-21:	1	3,82,168.00
			2021-22	Jan 22	21/01/2022	18
						3,82,156.00
					Month Total:	3,82,156.00
				Total of 2021-22:	1	3,82,156.00
			TOTAL OF SULTANPUR (52):		4	14,59,044.00
		UNNAO (44)	2021-22	Mar 22	11/03/2022	18
						1,74,600.00
					28/03/2022	96
						8,730.00
					Month Total:	1,83,330.00
				Total of 2021-22:	2	1,83,330.00
			TOTAL OF UNNAO (44):		2	1,83,330.00
		VARANASI (27)	2018-19	Feb 19	27/02/2019	111
						3,21,950.00
					Month Total:	3,21,950.00
				Mar 19	06/03/2019	25
						16,250.00
					Month Total:	16,250.00
				Total of 2018-19:	2	3,38,200.00
			2019-20	Mar 20	12/03/2020	72
						4,05,842.00
					20/03/2020	143
						27,640.00
					30/03/2020	333
						1,16,856.00
					Month Total:	5,50,338.00
				Total of 2019-20:	3	5,50,338.00
			2020-21	Jan 21	06/01/2021	17
						4,22,940.00
					Month Total:	4,22,940.00
				Mar 21	05/03/2021	32
						1,12,585.00
					23/03/2021	216
						26,600.00
					Month Total:	1,39,185.00
				Total of 2020-21:	3	5,62,125.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		VARANASI (27)	2021-22	Dec 21	06/12/2021	19	2,68,000.00
					Month Total:		2,68,000.00
				Jan 22	13/01/2022	50	2,50,000.00
					Month Total:		2,50,000.00
				Mar 22	09/03/2022	21	25,200.00
					Month Total:		25,200.00
				Total of 2021-22:	3		5,43,200.00
				TOTAL OF VARANASI (27):	11		19,93,863.00
223560789 01 01 20		LUCKNOW-2 (60)	2021-22	Jan 22	10/01/2022	212	15,00,00,000.00
					Month Total:		15,00,00,000.00
				Feb 22	21/02/2022	150	40,00,00,000.00
					Month Total:		40,00,00,000.00
				Mar 22	31/03/2022	396	72,26,00,000.00
					Month Total:		72,26,00,000.00
				Total of 2021-22:	3		*****
				TOTAL OF LUCKNOW-2 (60):	3		*****
223560789 03 00 20		HARDOI (47)	2010-11	Jul 10	09/07/2010	20	30,000.00
					Month Total:		30,000.00
				Total of 2010-11:	1		30,000.00
				TOTAL OF HARDOI (47):	1		30,000.00
223560789 04 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	04/01/2022	82	12,99,99,000.00
					Month Total:		12,99,99,000.00
				Total of 2021-22:	1		12,99,99,000.00
				TOTAL OF LUCKNOW-2 (60):	1		12,99,99,000.00
223560789 05 00 20		BAREILLY (11)	2010-11	Jun 10	29/06/2010	49	5,00,000.00
					Month Total:		5,00,000.00
				Total of 2010-11:	1		5,00,000.00
				TOTAL OF BAREILLY (11):	1		5,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 05 00 20		LUCKNOW-2 (60)	2021-22	Oct 21	30/10/2021	216	5,00,00,000.00
					Month Total:		5,00,00,000.00
				Mar 22	31/03/2022	433	10,00,00,000.00
					Month Total:		10,00,00,000.00
				Total of 2021-22:	2		15,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):	2				15,00,00,000.00
		UNNAO (44)	2010-11	Jul 10	29/07/2010	53	4,19,783.00
					Month Total:		4,19,783.00
				Total of 2010-11:	1		4,19,783.00
		TOTAL OF UNNAO (44):	1				4,19,783.00
223560789 06 00 20		AGRA (08)	2010-11	Jan 11	08/01/2011	30	56,60,000.00
					Month Total:		56,60,000.00
				Mar 11	31/03/2011	408	79,80,000.00
					31/03/2011	409	46,80,000.00
					Month Total:		1,26,60,000.00
				Total of 2010-11:	3		1,83,20,000.00
		2013-14	Nov 13	25/11/2013	46		1,000.00
					Month Total:		1,000.00
			Jan 14	29/01/2014	172		20,000.00
					Month Total:		20,000.00
			Total of 2013-14:	2			21,000.00
		2017-18	Sep 17	14/09/2017	42		76,20,000.00
				14/09/2017	43		27,30,000.00
					Month Total:		1,03,50,000.00
			Jan 18	08/01/2018	16		43,50,000.00
					Month Total:		43,50,000.00
			Total of 2017-18:	3			1,47,00,000.00
		2018-19	Nov 18	22/11/2018	46		41,10,000.00
					Month Total:		41,10,000.00
			Dec 18	12/12/2018	41		57,60,000.00
					Month Total:		57,60,000.00
			Total of 2018-19:	2			98,70,000.00
		2019-20	Aug 19	27/08/2019	64		9,60,000.00
					Month Total:		9,60,000.00
			Total of 2019-20:	1			9,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06 00 20		AGRA (08)	2020-21	Aug 20	26/08/2020	53
						19,80,000.00
					Month Total:	19,80,000.00
				Total of 2020-21:	1	19,80,000.00
			2021-22	Jan 22	11/01/2022	24
						19,80,000.00
					Month Total:	19,80,000.00
				Total of 2021-22:	1	19,80,000.00
				TOTAL OF AGRA (08):	13	4,78,31,000.00
		ALIGARH (06)	2019-20	Jun 19	26/06/2019	34
						42,30,000.00
					Month Total:	42,30,000.00
				Sep 19	13/09/2019	30
						61,20,000.00
					Month Total:	61,20,000.00
				Total of 2019-20:	2	1,03,50,000.00
			2020-21	Nov 20	07/11/2020	15
						19,80,000.00
					Month Total:	19,80,000.00
				Jan 21	05/01/2021	9
						3,90,000.00
					27/01/2021	69
						55,50,000.00
					Month Total:	59,40,000.00
				Mar 21	26/03/2021	164
						37,20,000.00
					Month Total:	37,20,000.00
				Total of 2020-21:	4	1,16,40,000.00
			2021-22	Jan 22	15/01/2022	41
						19,80,000.00
					Month Total:	19,80,000.00
				Total of 2021-22:	1	19,80,000.00
				TOTAL OF ALIGARH (06):	7	2,39,70,000.00
		AURAIYA (81)	2021-22	Dec 21	23/12/2021	29
						11,10,000.00
					Month Total:	11,10,000.00
				Mar 22	30/03/2022	66
						7,50,000.00
					Month Total:	7,50,000.00
				Total of 2021-22:	2	18,60,000.00
				TOTAL OF AURAIYA (81):	2	18,60,000.00
		AZAMGARH (34)	2021-22	Dec 21	30/12/2021	47
						19,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		AZAMGARH (34)	2021-22	Dec 21	Month Total:		19,20,000.00
				Mar 22	30/03/2022	115	60,000.00
					Month Total:		60,000.00
				Total of 2021-22:		2	19,80,000.00
		TOTAL OF AZAMGARH (34):				2	19,80,000.00
		BADAUN (13)	2021-22	Aug 21	03/08/2021	5	19,20,000.00
					Month Total:		19,20,000.00
				Feb 22	09/02/2022	9	29,10,000.00
					Month Total:		29,10,000.00
				Total of 2021-22:		2	48,30,000.00
		TOTAL OF BADAUN (13):				2	48,30,000.00
		BAGPAT (83)	2019-20	Oct 19	15/10/2019	5	3,90,000.00
					Month Total:		3,90,000.00
				Mar 20	18/03/2020	40	9,90,000.00
					30/03/2020	96	10,20,000.00
					Month Total:		20,10,000.00
				Total of 2019-20:		3	24,00,000.00
			2020-21	Oct 20	21/10/2020	13	15,30,000.00
					Month Total:		15,30,000.00
				Jan 21	28/01/2021	35	4,50,000.00
					Month Total:		4,50,000.00
				Mar 21	18/03/2021	33	6,00,000.00
					25/03/2021	75	1,50,000.00
					Month Total:		7,50,000.00
				Total of 2020-21:		4	27,30,000.00
		TOTAL OF BAGPAT (83):				7	51,30,000.00
		BAHRAICH (51)	2021-22	Jan 22	14/01/2022	28	19,80,000.00
					Month Total:		19,80,000.00
				Total of 2021-22:		1	19,80,000.00
		TOTAL OF BAHRAICH (51):				1	19,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06 00 20		BALLIA (31)	2021-22	Dec 21	28/12/2021	32
						7,80,000.00
					Month Total:	7,80,000.00
				Total of 2021-22:	1	7,80,000.00
		TOTAL OF BALLIA (31):		1		7,80,000.00
		BALRAMPUR (79)	2019-20	Jul 19	16/07/2019	18
						9,90,000.00
					Month Total:	9,90,000.00
				Dec 19	06/12/2019	32
						16,80,000.00
					12/12/2019	47
						9,75,000.00
					Month Total:	26,55,000.00
				Jan 20	23/01/2020	56
						2,75,000.00
					Month Total:	2,75,000.00
				Feb 20	19/02/2020	37
						9,00,000.00
					Month Total:	9,00,000.00
				Total of 2019-20:	5	48,20,000.00
		TOTAL OF BALRAMPUR (79):		5		48,20,000.00
		BANDA (26)	2019-20	Nov 19	20/11/2019	54
						90,000.00
					Month Total:	90,000.00
				Jan 20	23/01/2020	47
						9,00,000.00
					Month Total:	9,00,000.00
				Feb 20	26/02/2020	104
						9,00,000.00
					Month Total:	9,00,000.00
				Total of 2019-20:	3	18,90,000.00
			2020-21	Jul 20	14/07/2020	10
						5,40,000.00
					31/07/2020	23
						7,20,000.00
					Month Total:	12,60,000.00
				Aug 20	31/08/2020	27
						7,20,000.00
					Month Total:	7,20,000.00
				Total of 2020-21:	3	19,80,000.00
			2021-22	Dec 21	28/12/2021	50
						7,20,000.00
					Month Total:	7,20,000.00
				Jan 22	07/01/2022	13
						10,20,000.00
					Month Total:	10,20,000.00
				Mar 22	28/03/2022	71
						2,40,000.00
					Month Total:	2,40,000.00
				Total of 2021-22:	3	19,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06 00 20		BANDA (26)	TOTAL OF BANDA (26):			9
						58,50,000.00

BARABANKY (54)	2017-18	Mar 18	30/03/2018	234	3,60,000.00
			Month Total:		3,60,000.00
			Total of 2017-18:	1	3,60,000.00
	2018-19	Dec 18	15/12/2018	15	29,70,000.00
			Month Total:		29,70,000.00
			Total of 2018-19:	1	29,70,000.00
	2019-20	Aug 19	02/08/2019	4	9,90,000.00
			Month Total:		9,90,000.00
			Total of 2019-20:	1	9,90,000.00
	2020-21	Mar 21	16/03/2021	64	19,80,000.00
			Month Total:		19,80,000.00
			Total of 2020-21:	1	19,80,000.00
	2021-22	Dec 21	22/12/2021	22	19,80,000.00
			Month Total:		19,80,000.00
			Total of 2021-22:	1	19,80,000.00
			TOTAL OF BARABANKY (54):	5	82,80,000.00

BAREILLY (11)	2021-22	Jan 22	04/01/2022	7	11,70,000.00
			Month Total:		11,70,000.00
		Mar 22	31/03/2022	331	8,10,000.00
			Month Total:		8,10,000.00
			Total of 2021-22:	2	19,80,000.00
			TOTAL OF BAREILLY (11):	2	19,80,000.00

BASTI (33)	2019-20	Aug 19	13/08/2019	24	10,00,000.00
			Month Total:		10,00,000.00
			Total of 2019-20:	1	10,00,000.00
	2020-21	Aug 20	19/08/2020	15	20,00,000.00
			Month Total:		20,00,000.00
			Total of 2020-21:	1	20,00,000.00
	2021-22	Dec 21	29/12/2021	36	20,00,000.00
			Month Total:		20,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		BASTI (33)	2021-22	Total of 2021-22:		1	20,00,000.00
TOTAL OF BASTI (33):						3	50,00,000.00
BIJNORE (12)		2020-21	Jul 20	23/07/2020	22		19,80,000.00
Month Total:							19,80,000.00
Total of 2020-21:						1	19,80,000.00
		2021-22	Jan 22	11/01/2022	22		19,80,000.00
Month Total:							19,80,000.00
Total of 2021-22:						1	19,80,000.00
TOTAL OF BIJNORE (12):						2	39,60,000.00
BULANDSHAHR (05)		2019-20	Aug 19	13/08/2019	13		92,10,000.00
Month Total:							92,10,000.00
			Oct 19	23/10/2019	31		35,70,000.00
Month Total:							35,70,000.00
			Dec 19	18/12/2019	20		42,60,000.00
Month Total:							42,60,000.00
			Feb 20	05/02/2020	24		44,10,000.00
Month Total:							44,10,000.00
Total of 2019-20:						4	2,14,50,000.00
		2020-21	Oct 20	07/10/2020	4		38,40,000.00
Month Total:							38,40,000.00
			Nov 20	25/11/2020	22		39,00,000.00
Month Total:							39,00,000.00
			Dec 20	11/12/2020	26		33,30,000.00
Month Total:							33,30,000.00
			Jan 21	21/01/2021	30		23,40,000.00
Month Total:							23,40,000.00
			Feb 21	16/02/2021	26		27,90,000.00
Month Total:							27,90,000.00
			Mar 21	18/03/2021	35		35,10,000.00
Month Total:							35,10,000.00
Total of 2020-21:						6	1,97,10,000.00
		2021-22	Jul 21	22/07/2021	27		41,40,000.00
Month Total:							41,40,000.00
			Mar 22	15/03/2022	18		50,10,000.00
				15/03/2022	19		37,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06		BULANDSHAHAH (05)	2021-22	Mar 22	15/03/2022	20
00 20					31/03/2022	117
					Month Total:	2,01,30,000.00
				Total of 2021-22:	5	2,42,70,000.00
		TOTAL OF BULANDSHAHAH (05):	15			6,54,30,000.00
CHATRAPATI S M NAGAR (89)		2019-20	Jul 19	19/07/2019	21	10,00,000.00
				Month Total:		10,00,000.00
				Total of 2019-20:	1	10,00,000.00
		2020-21	Mar 21	31/03/2021	117	57,60,000.00
				Month Total:		57,60,000.00
				Total of 2020-21:	1	57,60,000.00
		2021-22	Dec 21	30/12/2021	21	13,80,000.00
				Month Total:		13,80,000.00
			Mar 22	29/03/2022	69	6,00,000.00
				Month Total:		6,00,000.00
				Total of 2021-22:	2	19,80,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):	4			87,40,000.00
CHITRAKOOT (87)		2021-22	Mar 22	31/03/2022	124	14,40,000.00
				31/03/2022	131	3,90,000.00
				Month Total:		18,30,000.00
				Total of 2021-22:	2	18,30,000.00
		TOTAL OF CHITRAKOOT (87):	2			18,30,000.00
DEORIA (35)		2010-11	Dec 10	04/12/2010	4	10,40,000.00
				Month Total:		10,40,000.00
				Total of 2010-11:	1	10,40,000.00
		2011-12	May 11	19/05/2011	15	9,20,000.00
				Month Total:		9,20,000.00
			Jul 11	01/07/2011	3	9,00,000.00
				Month Total:		9,00,000.00
				Total of 2011-12:	2	18,20,000.00
		2019-20	Sep 19	04/09/2019	2	11,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06		DEORIA (35)	2019-20	Sep 19	Month Total:	11,40,000.00
00 20					Total of 2019-20:	1
						11,40,000.00
			2020-21	Jul 20	13/07/2020 13	7,50,000.00
					Month Total:	7,50,000.00
				Sep 20	04/09/2020 2	9,60,000.00
					30/09/2020 44	2,70,000.00
					Month Total:	12,30,000.00
				Mar 21	08/03/2021 22	6,60,000.00
					18/03/2021 53	9,60,000.00
					24/03/2021 91	3,90,000.00
					Month Total:	20,10,000.00
					Total of 2020-21:	6
						39,90,000.00
			2021-22	Dec 21	24/12/2021 45	19,80,000.00
					Month Total:	19,80,000.00
					Total of 2021-22:	1
						19,80,000.00
					TOTAL OF DEORIA (35):	11
						99,70,000.00
		ETAH (10)	2020-21	Jan 21	29/01/2021 21	4,50,000.00
					Month Total:	4,50,000.00
				Feb 21	08/02/2021 11	2,40,000.00
					Month Total:	2,40,000.00
				Mar 21	26/03/2021 58	1,50,000.00
					30/03/2021 95	1,50,000.00
					Month Total:	3,00,000.00
					Total of 2020-21:	4
						9,90,000.00
			2021-22	Jul 21	27/07/2021 19	9,60,000.00
					Month Total:	9,60,000.00
				Dec 21	04/12/2021 6	1,50,000.00
					06/12/2021 7	4,50,000.00
					Month Total:	6,00,000.00
				Mar 22	23/03/2022 41	4,50,000.00
					30/03/2022 85	3,30,000.00
					Month Total:	7,80,000.00
					Total of 2021-22:	5
						23,40,000.00
					TOTAL OF ETAH (10):	9
						33,30,000.00
		ETAWAH (19)	2019-20	Aug 19	19/08/2019 21	10,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560789 06 00 20		ETAWAH (19)	2019-20	Aug 19	19/08/2019	22	17,60,000.00	
					Month Total:		27,60,000.00	
				Oct 19	22/10/2019	27	28,80,000.00	
					Month Total:		28,80,000.00	
				Jan 20	10/01/2020	13	22,50,000.00	
					Month Total:		22,50,000.00	
				Mar 20	31/03/2020	112	22,50,000.00	
					Month Total:		22,50,000.00	
				Total of 2019-20:		5	1,01,40,000.00	
			2020-21	Jul 20	13/07/2020	23	14,40,000.00	
					Month Total:		14,40,000.00	
				Aug 20	27/08/2020	33	5,60,000.00	
					27/08/2020	34	3,40,000.00	
					Month Total:		9,00,000.00	
				Oct 20	26/10/2020	29	17,70,000.00	
					Month Total:		17,70,000.00	
				Jan 21	15/01/2021	21	29,70,000.00	
					Month Total:		29,70,000.00	
				Feb 21	20/02/2021	66	9,30,000.00	
					Month Total:		9,30,000.00	
				Mar 21	31/03/2021	168	24,00,000.00	
					Month Total:		24,00,000.00	
				Total of 2020-21:		7	1,04,10,000.00	
			2021-22	Jan 22	10/01/2022	12	17,10,000.00	
					Month Total:		17,10,000.00	
				Total of 2021-22:		1	17,10,000.00	
			2022-23	Apr 22	23/04/2022	7	30,000.00	
					Month Total:		30,000.00	
				Total of 2022-23:		1	30,000.00	
		TOTAL OF ETAWAH (19):					14	2,22,90,000.00
		FAIZABAD (49)	2021-22	Jan 22	19/01/2022	42	19,80,000.00	
					Month Total:		19,80,000.00	
				Total of 2021-22:		1	19,80,000.00	
		TOTAL OF FAIZABAD (49):					1	19,80,000.00
		FATEHGARH (18)	2021-22	Dec 21	04/12/2021	11	19,80,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06		FATEHGARH (18)	2021-22	Dec 21	Month Total:	19,80,000.00
00 20				Mar 22	16/03/2022 35	7,50,000.00
					16/03/2022 36	28,50,000.00
					30/03/2022 93	10,20,000.00
					Month Total:	46,20,000.00
					Total of 2021-22:	4
						66,00,000.00
					TOTAL OF FATEHGARH (18):	4
						66,00,000.00
		FATEHPUR (21)	2021-22	Dec 21	10/12/2021 7	20,00,000.00
					Month Total:	20,00,000.00
					Total of 2021-22:	1
						20,00,000.00
					TOTAL OF FATEHPUR (21):	1
						20,00,000.00
		FIROZABAD (68)	2020-21	Jul 20	29/07/2020 22	7,80,000.00
					Month Total:	7,80,000.00
				Sep 20	09/09/2020 12	4,50,000.00
					Month Total:	4,50,000.00
				Oct 20	09/10/2020 7	7,50,000.00
					29/10/2020 23	8,40,000.00
					Month Total:	15,90,000.00
				Dec 20	11/12/2020 10	18,00,000.00
					Month Total:	18,00,000.00
				Jan 21	12/01/2021 18	3,00,000.00
					27/01/2021 34	5,40,000.00
					Month Total:	8,40,000.00
				Mar 21	03/03/2021 1	90,000.00
					04/03/2021 13	7,80,000.00
					16/03/2021 44	5,70,000.00
					22/03/2021 103	3,90,000.00
					23/03/2021 111	3,90,000.00
					Month Total:	22,20,000.00
					Total of 2020-21:	12
						76,80,000.00
					TOTAL OF FIROZABAD (68):	12
						76,80,000.00
		GAUTAM BUDHA NAGAR (76)	2021-22	Jan 22	07/01/2022 11	4,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06		GAUTAM BUDHA NAGAR (76)	2021-22	Jan 22	Month Total:	4,50,000.00
00 20				Total of 2021-22:	1	4,50,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		1		4,50,000.00
		GAZIPUR (30)	2021-22	Dec 21	15/12/2021 22	8,40,000.00
				Month Total:		8,40,000.00
				Mar 22	21/03/2022 22	11,40,000.00
				Month Total:		11,40,000.00
				Total of 2021-22:	2	19,80,000.00
		TOTAL OF GAZIPUR (30):		2		19,80,000.00
		GHAZIABAD (59)	2020-21	Dec 20	09/12/2020 7	54,90,000.00
				Month Total:		54,90,000.00
				Mar 21	02/03/2021 5	10,80,000.00
				Month Total:		10,80,000.00
				Total of 2020-21:	2	65,70,000.00
			2021-22	Jun 21	21/06/2021 19	60,000.00
				Month Total:		60,000.00
				Feb 22	05/02/2022 6	79,80,000.00
				Month Total:		79,80,000.00
				Mar 22	25/03/2022 56	1,09,80,000.00
				Month Total:		1,09,80,000.00
				Total of 2021-22:	3	1,90,20,000.00
		TOTAL OF GHAZIABAD (59):		5		2,55,90,000.00
		GORAKHPUR (32)	2021-22	Mar 22	31/03/2022 409	19,80,000.00
				Month Total:		19,80,000.00
				Total of 2021-22:	1	19,80,000.00
		TOTAL OF GORAKHPUR (32):		1		19,80,000.00
		HAMIRPUR (25)	2021-22	Dec 21	17/12/2021 19	6,30,000.00
				Month Total:		6,30,000.00
				Jan 22	11/01/2022 21	6,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06		HAMIRPUR (25)	2021-22	Jan 22	Month Total:	6,00,000.00
00 20				Mar 22	21/03/2022 27	7,50,000.00
					Month Total:	7,50,000.00
				Total of 2021-22:	3	19,80,000.00
				TOTAL OF HAMIRPUR (25):	3	19,80,000.00
		HAPUR (90)	2020-21	Aug 20	10/08/2020 3	19,80,000.00
					Month Total:	19,80,000.00
				Mar 21	26/03/2021 75	28,50,000.00
					31/03/2021 144	10,80,000.00
					Month Total:	39,30,000.00
				Total of 2020-21:	3	59,10,000.00
			2021-22	Mar 22	31/03/2022 115	19,80,000.00
					Month Total:	19,80,000.00
				Total of 2021-22:	1	19,80,000.00
				TOTAL OF HAPUR (90):	4	78,90,000.00
		HARDOI (47)	2021-22	Feb 22	05/02/2022 13	19,80,000.00
					Month Total:	19,80,000.00
				Total of 2021-22:	1	19,80,000.00
				TOTAL OF HARDOI (47):	1	19,80,000.00
		HATHRAS (78)	2010-11	Jul 10	09/07/2010 15	7,00,000.00
					17/07/2010 25	40,000.00
					Month Total:	7,40,000.00
				Aug 10	05/08/2010 3	10,20,000.00
					05/08/2010 4	3,60,000.00
					Month Total:	13,80,000.00
				Feb 11	03/02/2011 7	21,20,000.00
					08/02/2011 18	8,80,000.00
					Month Total:	30,00,000.00
				Total of 2010-11:	6	51,20,000.00
			2011-12	May 11	14/05/2011 10	40,000.00
					Month Total:	40,000.00
				Jun 11	27/06/2011 20	20,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560789 06 00 20		HATHRAS (78)	2011-12	Jun 11	Month Total:	20,80,000.00
				Aug 11	16/08/2011 14	48,60,000.00
					16/08/2011 15	18,40,000.00
					16/08/2011 16	30,20,000.00
					Month Total:	97,20,000.00
				Oct 11	15/10/2011 12	20,000.00
					Month Total:	20,000.00
				Nov 11	21/11/2011 12	47,60,000.00
					Month Total:	47,60,000.00
				Total of 2011-12:		7
						1,66,20,000.00
			2012-13	Oct 12	31/10/2012 21	9,00,000.00
					Month Total:	9,00,000.00
				Total of 2012-13:		1
						9,00,000.00
			2013-14	Oct 13	19/10/2013 16	1,80,000.00
					Month Total:	1,80,000.00
				Nov 13	12/11/2013 6	30,000.00
					14/11/2013 8	30,000.00
					Month Total:	60,000.00
				Total of 2013-14:		3
						2,40,000.00
			2014-15	Jul 14	18/07/2014 15	14,90,000.00
					Month Total:	14,90,000.00
				Nov 14	07/11/2014 8	20,000.00
					Month Total:	20,000.00
				Jan 15	21/01/2015 22	39,90,000.00
					Month Total:	39,90,000.00
				Mar 15	25/03/2015 93	9,50,000.00
					28/03/2015 150	29,90,000.00
					Month Total:	39,40,000.00
				Total of 2014-15:		5
						94,40,000.00
			2015-16	May 15	13/05/2015 6	18,30,000.00
					Month Total:	18,30,000.00
				Jun 15	05/06/2015 7	14,20,000.00
					Month Total:	14,20,000.00
				Jul 15	11/07/2015 16	26,00,000.00
					Month Total:	26,00,000.00
				Aug 15	12/08/2015 26	20,80,000.00
					20/08/2015 39	18,00,000.00
					Month Total:	38,80,000.00
				Sep 15	09/09/2015 16	30,000.00
					09/09/2015 17	30,90,000.00
					Month Total:	31,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		HATHRAS (78)	2015-16	Total of 2015-16:		7	1,28,50,000.00
			2016-17	Jul 16	04/07/2016	4	7,80,000.00
					28/07/2016	39	2,70,000.00
				Month Total:			10,50,000.00
				Total of 2016-17:		2	10,50,000.00
			2018-19	Jan 19	25/01/2019	41	15,00,000.00
				Month Total:			15,00,000.00
				Total of 2018-19:		1	15,00,000.00
			2021-22	Nov 21	26/11/2021	25	31,50,000.00
					27/11/2021	27	25,50,000.00
				Month Total:			57,00,000.00
				Mar 22	31/03/2022	117	10,20,000.00
				Month Total:			10,20,000.00
				Total of 2021-22:		3	67,20,000.00
		TOTAL OF HATHRAS (78):				35	5,44,40,000.00
		JALAUN (24)	2021-22	Jan 22	05/01/2022	12	19,80,000.00
				Month Total:			19,80,000.00
				Total of 2021-22:		1	19,80,000.00
		TOTAL OF JALAUN (24):				1	19,80,000.00
		JAUNPUR (29)	2019-20	Nov 19	21/11/2019	58	5,40,000.00
				Month Total:			5,40,000.00
				Dec 19	06/12/2019	20	7,80,000.00
					13/12/2019	30	8,10,000.00
				Month Total:			15,90,000.00
				Jan 20	04/01/2020	10	4,50,000.00
				Month Total:			4,50,000.00
				Mar 20	30/03/2020	145	4,50,000.00
				Month Total:			4,50,000.00
				Total of 2019-20:		5	30,30,000.00
			2020-21	Dec 20	14/12/2020	23	2,70,000.00
					24/12/2020	44	16,50,000.00
				Month Total:			19,20,000.00
				Mar 21	31/03/2021	167	60,000.00
				Month Total:			60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06 00 20		JAUNPUR (29)	2020-21	Total of 2020-21:		3
			2021-22	Dec 21	23/12/2021	33
						12,30,000.00
				Month Total:		12,30,000.00
				Jan 22	14/01/2022	38
						7,50,000.00
				Month Total:		7,50,000.00
				Total of 2021-22:		2
						19,80,000.00
		TOTAL OF JAUNPUR (29):				10
						69,90,000.00
		JHANSI (23)	2021-22	Nov 21	29/11/2021	23
						9,90,000.00
				Month Total:		9,90,000.00
				Jan 22	03/01/2022	6
						9,90,000.00
				Month Total:		9,90,000.00
				Total of 2021-22:		2
						19,80,000.00
		TOTAL OF JHANSI (23):				2
						19,80,000.00
		JYOTIBA FULLE NAGAR (86)	2020-21	Feb 21	11/02/2021	16
						20,00,000.00
				Month Total:		20,00,000.00
				Total of 2020-21:		1
						20,00,000.00
			2021-22	Jan 22	20/01/2022	27
						18,50,000.00
				Month Total:		18,50,000.00
				Total of 2021-22:		1
						18,50,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				2
						38,50,000.00
		KANNAUJ (84)	2021-22	Dec 21	17/12/2021	12
						16,50,000.00
				Month Total:		16,50,000.00
				Jan 22	05/01/2022	8
						3,30,000.00
				Month Total:		3,30,000.00
				Total of 2021-22:		2
						19,80,000.00
		TOTAL OF KANNAUJ (84):				2
						19,80,000.00
		KANPUR DEHAT (62)	2021-22	Dec 21	10/12/2021	18
						20,00,000.00
				Month Total:		20,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		KANPUR DEHAT (62)	2021-22	Total of 2021-22:		1	20,00,000.00
		TOTAL OF KANPUR DEHAT (62):				1	20,00,000.00
		KANPUR NAGAR (20)	2021-22	Mar 22	30/03/2022	265	19,80,000.00
		Month Total:					19,80,000.00
		Total of 2021-22:				1	19,80,000.00
		TOTAL OF KANPUR NAGAR (20):				1	19,80,000.00
		KANSHIRAM NAGAR (88)	2012-13	Feb 13	26/02/2013	17	19,20,000.00
		Month Total:					19,20,000.00
		Total of 2012-13:				1	19,20,000.00
		2013-14	Jul 13	31/07/2013	37		3,20,000.00
		Month Total:					3,20,000.00
			Feb 14	10/02/2014	7		6,40,000.00
		Month Total:					6,40,000.00
		Total of 2013-14:				2	9,60,000.00
		2018-19	Aug 18	30/08/2018	14		1,20,000.00
		Month Total:					1,20,000.00
			Oct 18	15/10/2018	11		7,80,000.00
				15/10/2018	19		4,20,000.00
		Month Total:					12,00,000.00
			Jan 19	14/01/2019	21		11,70,000.00
		Month Total:					11,70,000.00
			Feb 19	20/02/2019	25		5,10,000.00
		Month Total:					5,10,000.00
		Total of 2018-19:				5	30,00,000.00
		2019-20	Jul 19	12/07/2019	10		24,60,000.00
		Month Total:					24,60,000.00
			Aug 19	01/08/2019	1		18,30,000.00
		Month Total:					18,30,000.00
			Sep 19	12/09/2019	6		7,20,000.00
		Month Total:					7,20,000.00
			Oct 19	04/10/2019	5		8,40,000.00
		Month Total:					8,40,000.00
			Nov 19	13/11/2019	10		14,10,000.00
		Month Total:					14,10,000.00
			Dec 19	28/12/2019	31		3,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06		KANSHIRAM NAGAR (88)	2019-20	Dec 19	Month Total:	3,60,000.00
00 20				Mar 20	03/03/2020 3	3,30,000.00
					Month Total:	3,30,000.00
					Total of 2019-20: 7	79,50,000.00
			2020-21	Sep 20	07/09/2020 4	2,70,000.00
					30/09/2020 19	13,80,000.00
					Month Total:	16,50,000.00
				Oct 20	15/10/2020 7	1,20,000.00
					Month Total:	1,20,000.00
				Nov 20	09/11/2020 7	2,10,000.00
					Month Total:	2,10,000.00
				Mar 21	25/03/2021 58	49,80,000.00
					Month Total:	49,80,000.00
					Total of 2020-21: 5	69,60,000.00
			2021-22	Mar 22	28/03/2022 57	19,80,000.00
					Month Total:	19,80,000.00
					Total of 2021-22: 1	19,80,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	2,27,70,000.00
		KAUSHAMBI (82)	2019-20	Jul 19	20/07/2019 25	30,60,000.00
					Month Total:	30,60,000.00
					Total of 2019-20: 1	30,60,000.00
			2020-21	Jul 20	29/07/2020 17	13,50,000.00
					31/07/2020 19	6,30,000.00
					Month Total:	19,80,000.00
					Total of 2020-21: 2	19,80,000.00
			2021-22	Dec 21	15/12/2021 15	20,00,000.00
					Month Total:	20,00,000.00
					Total of 2021-22: 1	20,00,000.00
					TOTAL OF KAUSHAMBI (82):	70,40,000.00
		KHERI (48)	2021-22	Mar 22	30/03/2022 91	19,80,000.00
					Month Total:	19,80,000.00
					Total of 2021-22: 1	19,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06 00 20		KHERI (48)	TOTAL OF KHERI (48):			1
						19,80,000.00

LALITPUR (58)	2019-20	Sep 19	03/09/2019	4	9,90,000.00
			Month Total:		9,90,000.00
	Mar 20	06/03/2020	5		21,90,000.00
			Month Total:		21,90,000.00
		Total of 2019-20:	2		31,80,000.00
2020-21	Sep 20	25/09/2020	19		19,20,000.00
			Month Total:		19,20,000.00
	Nov 20	10/11/2020	11		60,000.00
			Month Total:		60,000.00
	Mar 21	24/03/2021	89		34,80,000.00
			Month Total:		34,80,000.00
		Total of 2020-21:	3		54,60,000.00
2021-22	Dec 21	29/12/2021	34		14,10,000.00
			Month Total:		14,10,000.00
	Mar 22	11/03/2022	16		5,70,000.00
		30/03/2022	86		6,60,000.00
			Month Total:		12,30,000.00
		Total of 2021-22:	3		26,40,000.00
		TOTAL OF LALITPUR (58):	8		1,12,80,000.00

LUCKNOW (43)	2021-22	Dec 21	10/12/2021	33	19,80,000.00
			Month Total:		19,80,000.00
		Total of 2021-22:		1	19,80,000.00
TOTAL OF LUCKNOW (43):				1	19,80,000.00

MAHARAJGANJ (70)	2020-21	Nov 20	06/11/2020	9	19,80,000.00
			Month Total:		19,80,000.00
		Jan 21	27/01/2021	26	31,80,000.00
			Month Total:		31,80,000.00
		Mar 21	30/03/2021	130	64,50,000.00
			Month Total:		64,50,000.00
		Total of 2020-21:		3	1,16,10,000.00
	2021-22	Jan 22	13/01/2022	38	19,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560789 06 00 20		MAHARAJGANJ (70)	2021-22	Jan 22	Month Total:	
				Total of 2021-22:	1	
				TOTAL OF MAHARAJGANJ (70):	4	

**Amount
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19,80,000.00

19,80,000.00

1,35,90,000.00

MAHOBA (71)	2016-17	Mar 17	21/03/2017	36	3,90,000.00
			21/03/2017	37	1,50,000.00
			25/03/2017	60	8,70,000.00
			31/03/2017	126	3,30,000.00

Month Total: 17,40,000.00

Total of 2016-17: 4 17,40,000.00

2017-18	May 17	19/05/2017	8	3,30,000.00
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Month Total: 3,30,000.00

Jun 17	15/06/2017	6	6,00,000.00
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Month Total: 6,00,000.00

Jul 17	13/07/2017	12	30,000.00
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22/07/2017 29 3,00,000.00

Month Total: 3,30,000.00

Oct 17	17/10/2017	9	6,30,000.00
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Month Total: 6,30,000.00

Nov 17	03/11/2017	1	2,10,000.00
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Month Total: 2,10,000.00

Dec 17	11/12/2017	11	12,60,000.00
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22/12/2017 26 3,00,000.00

Month Total: 15,60,000.00

Mar 18	28/03/2018	130	3,90,000.00
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Month Total: 3,90,000.00

Total of 2017-18: 9 40,50,000.00

2018-19	Aug 18	04/08/2018	5	5,40,000.00
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14/08/2018 13 18,60,000.00

Month Total: 24,00,000.00

Oct 18	03/10/2018	2	3,30,000.00
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06/10/2018 7 4,20,000.00

Month Total: 7,50,000.00

Jan 19	05/01/2019	3	8,10,000.00
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Month Total: 8,10,000.00

Total of 2018-19: 5 39,60,000.00

2020-21	Aug 20	11/08/2020	12	9,30,000.00
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Month Total: 9,30,000.00

Sep 20	28/09/2020	16	4,80,000.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06		MAHOBA (71)	2020-21	Sep 20	Month Total:	4,80,000.00
00 20				Nov 20	05/11/2020 8	5,70,000.00
					Month Total:	5,70,000.00
					Total of 2020-21: 3	19,80,000.00
			2021-22	Dec 21	07/12/2021 5	5,40,000.00
					Month Total:	5,40,000.00
				Jan 22	21/01/2022 29	8,70,000.00
					Month Total:	8,70,000.00
				Mar 22	21/03/2022 56	5,70,000.00
					Month Total:	5,70,000.00
					Total of 2021-22: 3	19,80,000.00
					TOTAL OF MAHOBA (71): 24	1,37,10,000.00
		MAINPURI (09)	2021-22	Dec 21	24/12/2021 25	19,80,000.00
					Month Total:	19,80,000.00
				Mar 22	31/03/2022 82	20,000.00
					Month Total:	20,000.00
					Total of 2021-22: 2	20,00,000.00
					TOTAL OF MAINPURI (09): 2	20,00,000.00
		MATHURA (07)	2021-22	Jan 22	17/01/2022 33	19,80,000.00
					Month Total:	19,80,000.00
					Total of 2021-22: 1	19,80,000.00
					TOTAL OF MATHURA (07): 1	19,80,000.00
		MAU (66)	2021-22	Jan 22	06/01/2022 15	19,80,000.00
					Month Total:	19,80,000.00
					Total of 2021-22: 1	19,80,000.00
					TOTAL OF MAU (66): 1	19,80,000.00
		MEERUT (04)	2020-21	Mar 21	23/03/2021 142	12,30,000.00
					Month Total:	12,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		MEERUT (04)	2020-21	Total of 2020-21:		1	12,30,000.00
			2021-22	Jul 21	15/07/2021	54	31,50,000.00
				Month Total:			31,50,000.00
				Dec 21	02/12/2021	6	13,50,000.00
				Month Total:			13,50,000.00
				Jan 22	21/01/2022	50	48,90,000.00
					29/01/2022	72	6,00,000.00
				Month Total:			54,90,000.00
				Mar 22	29/03/2022	130	11,40,000.00
				Month Total:			11,40,000.00
				Total of 2021-22:		5	1,11,30,000.00
		TOTAL OF MEERUT (04):				6	1,23,60,000.00
		MIRZAPUR (28)	2021-22	Dec 21	28/12/2021	81	19,80,000.00
				Month Total:			19,80,000.00
				Total of 2021-22:		1	19,80,000.00
		TOTAL OF MIRZAPUR (28):				1	19,80,000.00
		MORADABAD (14)	2020-21	Jun 20	23/06/2020	27	22,20,000.00
				Month Total:			22,20,000.00
				Oct 20	01/10/2020	3	30,60,000.00
				Month Total:			30,60,000.00
				Nov 20	26/11/2020	55	47,10,000.00
				Month Total:			47,10,000.00
				Jan 21	11/01/2021	19	17,40,000.00
					28/01/2021	66	25,20,000.00
				Month Total:			42,60,000.00
				Mar 21	06/03/2021	15	20,70,000.00
					23/03/2021	122	17,10,000.00
				Month Total:			37,80,000.00
				Total of 2020-21:		7	1,80,30,000.00
			2021-22	Dec 21	02/12/2021	1	19,80,000.00
				Month Total:			19,80,000.00
				Jan 22	07/01/2022	10	60,00,000.00
				Month Total:			60,00,000.00
				Mar 22	31/03/2022	216	70,20,000.00
				Month Total:			70,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06 00 20		MORADABAD (14)	2021-22	Total of 2021-22:		3
						1,50,00,000.00
		TOTAL OF MORADABAD (14):		10		
						3,30,30,000.00

MUZAFFARNAGAR (03)	2010-11	Sep 10	30/09/2010	47	20,000.00
			Month Total:		20,000.00
		Dec 10	01/12/2010	1	7,60,000.00
			Month Total:		7,60,000.00
		Jan 11	06/01/2011	13	8,60,000.00
			Month Total:		8,60,000.00
		Total of 2010-11:		3	16,40,000.00
	2011-12	Oct 11	04/10/2011	11	5,40,000.00
			Month Total:		5,40,000.00
		Total of 2011-12:		1	5,40,000.00
	2012-13	Mar 13	28/03/2013	111	17,00,000.00
			Month Total:		17,00,000.00
		Total of 2012-13:		1	17,00,000.00
	2013-14	Dec 13	21/12/2013	61	13,40,000.00
			Month Total:		13,40,000.00
		Feb 14	17/02/2014	63	20,000.00
			Month Total:		20,000.00
		Total of 2013-14:		2	13,60,000.00
	2019-20	Jul 19	18/07/2019	25	18,60,000.00
			Month Total:		18,60,000.00
		Oct 19	01/10/2019	2	36,30,000.00
			Month Total:		36,30,000.00
		Dec 19	02/12/2019	2	11,70,000.00
			Month Total:		11,70,000.00
		Total of 2019-20:		3	66,60,000.00
	2020-21	May 20	14/05/2020	11	28,20,000.00
			Month Total:		28,20,000.00
		Aug 20	26/08/2020	25	9,60,000.00
			Month Total:		9,60,000.00
		Sep 20	19/09/2020	23	12,90,000.00
			Month Total:		12,90,000.00
		Oct 20	28/10/2020	21	4,80,000.00
			Month Total:		4,80,000.00
		Nov 20	06/11/2020	6	9,00,000.00
			Month Total:		9,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 06		MUZAFFARNAGAR (03)	2020-21	Dec 20	02/12/2020	4
00 20						15,00,000.00
					Month Total:	15,00,000.00
				Jan 21	07/01/2021	5
					Month Total:	11,10,000.00
				Feb 21	01/02/2021	2
					20/02/2021	35
					Month Total:	7,50,000.00
						9,60,000.00
					Month Total:	17,10,000.00
				Mar 21	23/03/2021	63
					Month Total:	6,00,000.00
					Month Total:	6,00,000.00
				Total of 2020-21:	10	1,13,70,000.00
			2021-22	Jun 21	05/06/2021	11
					Month Total:	10,80,000.00
				Jul 21	02/07/2021	3
					Month Total:	2,40,000.00
					Month Total:	2,40,000.00
				Dec 21	01/12/2021	3
					Month Total:	17,10,000.00
					Month Total:	17,10,000.00
				Jan 22	01/01/2022	2
					Month Total:	27,90,000.00
					Month Total:	27,90,000.00
				Mar 22	29/03/2022	67
					Month Total:	14,40,000.00
					Month Total:	14,40,000.00
				Total of 2021-22:	5	72,60,000.00
				TOTAL OF MUZAFFARNAGAR (03):	25	3,05,30,000.00
		PADRAUNA (73)	2019-20	Mar 20	07/03/2020	19
					Month Total:	1,20,000.00
					Month Total:	1,20,000.00
				Total of 2019-20:	1	1,20,000.00
			2020-21	Mar 21	23/03/2021	88
					Month Total:	20,00,000.00
					Month Total:	20,00,000.00
				Total of 2020-21:	1	20,00,000.00
			2021-22	Mar 22	30/03/2022	94
					Month Total:	20,00,000.00
					Month Total:	20,00,000.00
				Total of 2021-22:	1	20,00,000.00
				TOTAL OF PADRAUNA (73):	3	41,20,000.00
		PRATAPGARH (53)	2021-22	Dec 21	18/12/2021	17
					Month Total:	19,80,000.00
					Month Total:	19,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560789 06 00 20		PRATAPGARH (53)	2021-22	Total of 2021-22:		1	19,80,000.00	
		TOTAL OF PRATAPGARH (53):				1	19,80,000.00	
		PRAYAGRAJ (22)	2021-22	Jan 22	07/01/2022	19	19,80,000.00	
		Month Total:					19,80,000.00	
		Total of 2021-22:				1	19,80,000.00	
		TOTAL OF PRAYAGRAJ (22):				1	19,80,000.00	
		RAIBAREILLY (45)	2021-22	Mar 22	31/03/2022	147	19,80,000.00	
		Month Total:					19,80,000.00	
		Total of 2021-22:				1	19,80,000.00	
		TOTAL OF RAIBAREILLY (45):				1	19,80,000.00	
		RAMPUR (17)	2021-22	Jan 22	10/01/2022	12	19,80,000.00	
		Month Total:					19,80,000.00	
		Total of 2021-22:				1	19,80,000.00	
		TOTAL OF RAMPUR (17):				1	19,80,000.00	
		SAHARANPUR (02)	2021-22	Mar 22	31/03/2022	195	19,80,000.00	
		Month Total:					19,80,000.00	
		Total of 2021-22:				1	19,80,000.00	
		TOTAL OF SAHARANPUR (02):				1	19,80,000.00	
		SAMBHAL (92)	2021-22	Jan 22	05/01/2022	12	19,50,000.00	
						11/01/2022	20	58,80,000.00
		Month Total:					78,30,000.00	
			Mar 22	30/03/2022	68		67,80,000.00	
						31/03/2022	97	3,90,000.00
		Month Total:					71,70,000.00	
		Total of 2021-22:				4	1,50,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560789 06 00 20		SAMBHAL (92)	TOTAL OF SAMBHAL (92):		4	Amount (`) 1,50,00,000.00

SANT KABIR NAGAR (80)	2019-20	Oct 19	30/10/2019	33	9,90,000.00
			Month Total:		9,90,000.00
		Total of 2019-20:		1	9,90,000.00
2020-21	Nov 20	07/11/2020	5		19,80,000.00
			Month Total:		19,80,000.00
		Total of 2020-21:		1	19,80,000.00
TOTAL OF SANT KABIR NAGAR (80):				2	29,70,000.00

SANT RAVIDAS NAGAR (72)		2019-20	Aug 19	17/08/2019	16	7,20,000.00
				30/08/2019	24	3,90,000.00
				Month Total:		11,10,000.00
			Sep 19	16/09/2019	24	6,00,000.00
				Month Total:		6,00,000.00
			Oct 19	11/10/2019	14	3,90,000.00
				18/10/2019	29	90,000.00
				Month Total:		4,80,000.00
			Nov 19	20/11/2019	16	4,50,000.00
				30/11/2019	38	5,10,000.00
				Month Total:		9,60,000.00
			Dec 19	24/12/2019	63	2,70,000.00
				Month Total:		2,70,000.00
			Mar 20	19/03/2020	37	8,70,000.00
				19/03/2020	38	7,50,000.00
				Month Total:		16,20,000.00
			Total of 2019-20:		10	50,40,000.00
2020-21			Jul 20	07/07/2020	25	6,00,000.00
				29/07/2020	44	1,50,000.00
				Month Total:		7,50,000.00
			Aug 20	21/08/2020	13	1,80,000.00
				Month Total:		1,80,000.00
			Sep 20	21/09/2020	24	8,40,000.00
				Month Total:		8,40,000.00
			Oct 20	16/10/2020	12	2,30,000.00
				16/10/2020	13	5,20,000.00
				Month Total:		7,50,000.00
			Nov 20	04/11/2020	3	4,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		SANT RAVIDAS NAGAR (72)	2020-21	Nov 20	27/11/2020	38	3,30,000.00
					Month Total:		8,10,000.00
				Jan 21	12/01/2021	28	1,50,000.00
					Month Total:		1,50,000.00
				Feb 21	04/02/2021	10	4,50,000.00
					Month Total:		4,50,000.00
				Mar 21	06/03/2021	24	7,80,000.00
					23/03/2021	46	2,10,000.00
					Month Total:		9,90,000.00
				Total of 2020-21:	12		49,20,000.00
			2021-22	Jun 21	08/06/2021	13	4,80,000.00
					25/06/2021	26	4,20,000.00
					Month Total:		9,00,000.00
				Jul 21	28/07/2021	41	7,50,000.00
					Month Total:		7,50,000.00
				Dec 21	21/12/2021	25	18,00,000.00
					Month Total:		18,00,000.00
				Mar 22	25/03/2022	42	1,80,000.00
					Month Total:		1,80,000.00
				Total of 2021-22:	5		36,30,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):	27				1,35,90,000.00
		SHAMLI (91)	2021-22	Jun 21	01/06/2021	2	11,40,000.00
					Month Total:		11,40,000.00
				Jan 22	05/01/2022	8	19,80,000.00
					Month Total:		19,80,000.00
				Total of 2021-22:	2		31,20,000.00
		TOTAL OF SHAMLI (91):	2				31,20,000.00
		SIDDHARTH NAGAR (67)	2021-22	Mar 22	31/03/2022	107	20,00,000.00
					Month Total:		20,00,000.00
				Total of 2021-22:	1		20,00,000.00
		TOTAL OF SIDDHARTH NAGAR (67):	1				20,00,000.00
		SITAPUR (46)	2010-11	Jul 10	21/07/2010	18	19,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		SITAPUR (46)	2010-11	Jul 10	30/07/2010	47	10,60,000.00
					Month Total:		30,00,000.00
				Aug 10	13/08/2010	32	3,20,000.00
					13/08/2010	33	12,80,000.00
					Month Total:		16,00,000.00
				Sep 10	07/09/2010	12	3,80,000.00
					15/09/2010	29	4,80,000.00
					Month Total:		8,60,000.00
				Feb 11	19/02/2011	66	11,20,000.00
					Month Total:		11,20,000.00
				Mar 11	05/03/2011	8	13,00,000.00
					24/03/2011	67	6,60,000.00
					31/03/2011	146	8,60,000.00
					31/03/2011	276	3,40,000.00
					Month Total:		31,60,000.00
				Total of 2010-11:	11		97,40,000.00
			2011-12	Jun 11	09/06/2011	34	5,80,000.00
					Month Total:		5,80,000.00
				Jul 11	07/07/2011	8	33,60,000.00
					Month Total:		33,60,000.00
				Aug 11	20/08/2011	79	10,20,000.00
					Month Total:		10,20,000.00
				Mar 12	27/03/2012	79	49,60,000.00
					Month Total:		49,60,000.00
				Total of 2011-12:	4		99,20,000.00
			2012-13	Jul 12	17/07/2012	21	24,80,000.00
					Month Total:		24,80,000.00
				Dec 12	31/12/2012	40	6,60,000.00
					31/12/2012	41	27,80,000.00
					Month Total:		34,40,000.00
				Mar 13	31/03/2013	428	41,00,000.00
					Month Total:		41,00,000.00
				Total of 2012-13:	4		1,00,20,000.00
			2013-14	Jul 13	10/07/2013	19	80,80,000.00
					Month Total:		80,80,000.00
				Dec 13	11/12/2013	36	73,20,000.00
					16/12/2013	45	3,60,000.00
					30/12/2013	88	30,000.00
					Month Total:		77,10,000.00
				Jan 14	15/01/2014	35	39,20,000.00
					Month Total:		39,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560789 06 00 20		SITAPUR (46)	2013-14	Total of 2013-14:		5	1,97,10,000.00	
			2014-15	Dec 14	18/12/2014	62	36,70,000.00	
				Month Total:			36,70,000.00	
				Feb 15	20/02/2015	31	12,30,000.00	
				Month Total:			12,30,000.00	
				Mar 15	19/03/2015	95	39,70,000.00	
				Month Total:			39,70,000.00	
				Total of 2014-15:		3	88,70,000.00	
			2016-17	Mar 17	25/03/2017	175	59,40,000.00	
				Month Total:			59,40,000.00	
				Total of 2016-17:		1	59,40,000.00	
			2017-18	Nov 17	23/11/2017	32	3,00,000.00	
					23/11/2017	34	12,00,000.00	
				Month Total:			15,00,000.00	
				Dec 17	08/12/2017	12	20,10,000.00	
				Month Total:			20,10,000.00	
				Jan 18	25/01/2018	38	39,90,000.00	
				Month Total:			39,90,000.00	
				Total of 2017-18:		4	75,00,000.00	
			2018-19	Aug 18	16/08/2018	22	24,60,000.00	
				Month Total:			24,60,000.00	
				Oct 18	10/10/2018	17	5,40,000.00	
					10/10/2018	19	45,60,000.00	
				Month Total:			51,00,000.00	
				Jan 19	04/01/2019	16	48,90,000.00	
				Month Total:			48,90,000.00	
				Total of 2018-19:		4	1,24,50,000.00	
		TOTAL OF SITAPUR (46):					36	8,41,50,000.00
		SONBHADRA (69)	2021-22	Mar 22	31/03/2022	92	19,80,000.00	
				Month Total:			19,80,000.00	
				Total of 2021-22:		1	19,80,000.00	
		TOTAL OF SONBHADRA (69):					1	19,80,000.00
		SRAVASTI (85)	2021-22	Jan 22	06/01/2022	9	5,70,000.00	
				Month Total:			5,70,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560789 06		SRAVASTI (85)	2021-22	Mar 22	25/03/2022	46
00 20					31/03/2022	121
					Month Total:	5,40,000.00
					Total of 2021-22:	3
						11,10,000.00
					TOTAL OF SRAVASTI (85):	3
						11,10,000.00
SULTANPUR (52)						
		2019-20	Aug 19	07/08/2019	9	9,90,000.00
					Month Total:	9,90,000.00
					Total of 2019-20:	1
						9,90,000.00
		2020-21	Sep 20	08/09/2020	4	19,80,000.00
					Month Total:	19,80,000.00
			Dec 20	21/12/2020	16	20,000.00
					Month Total:	20,000.00
					Total of 2020-21:	2
						20,00,000.00
		2021-22	Jan 22	05/01/2022	2	19,80,000.00
					Month Total:	19,80,000.00
					Total of 2021-22:	1
						19,80,000.00
					TOTAL OF SULTANPUR (52):	4
						49,70,000.00
UNNAO (44)						
		2019-20	Nov 19	14/11/2019	20	10,000.00
					Month Total:	10,000.00
					Total of 2019-20:	1
						10,000.00
		2020-21	Sep 20	14/09/2020	12	19,80,000.00
					Month Total:	19,80,000.00
					Total of 2020-21:	1
						19,80,000.00
		2021-22	Mar 22	15/03/2022	31	19,80,000.00
					Month Total:	19,80,000.00
					Total of 2021-22:	1
						19,80,000.00
					TOTAL OF UNNAO (44):	3
						39,70,000.00
VARANASI (27)						
		2021-22	Dec 21	13/12/2021	46	20,00,000.00
					Month Total:	20,00,000.00
					Total of 2021-22:	1
						20,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		VARANASI (27)	TOTAL OF VARANASI (27):			1	20,00,000.00
223560789 07 00 20		BARABANKY (54)	2013-14	Jan 14	22/01/2014	100	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2013-14:		1	12,00,000.00
			TOTAL OF BARABANKY (54):			1	12,00,000.00
		HATHRAS (78)	2013-14	Dec 13	02/12/2013	3	23,56,800.00
					06/12/2013	8	52,32,000.00
					12/12/2013	17	58,80,000.00
					23/12/2013	33	52,80,000.00
					Month Total:		1,87,48,800.00
				Feb 14	12/02/2014	22	48,24,000.00
					19/02/2014	39	9,60,000.00
					22/02/2014	42	2,40,00,000.00
					Month Total:		2,97,84,000.00
				Mar 14	11/03/2014	18	12,76,800.00
					25/03/2014	89	9,04,800.00
					25/03/2014	90	1,60,800.00
					Month Total:		23,42,400.00
				Total of 2013-14:		10	5,08,75,200.00
			TOTAL OF HATHRAS (78):			10	5,08,75,200.00
		MORADABAD (14)	2013-14	Dec 13	14/12/2013	76	6,67,200.00
					16/12/2013	77	17,32,800.00
					23/12/2013	91	9,96,000.00
					Month Total:		33,96,000.00
				Jan 14	06/01/2014	14	12,00,000.00
					06/01/2014	15	13,20,000.00
					09/01/2014	30	19,20,000.00
					Month Total:		44,40,000.00
				Total of 2013-14:		6	78,36,000.00
			TOTAL OF MORADABAD (14):			6	78,36,000.00
		MUZAFFARNAGAR (03)	2013-14	Nov 13	25/11/2013	59	21,96,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 07		MUZAFFARNAGAR (03)	2013-14	Nov 13	Month Total:	21,96,000.00
00 20				Dec 13	11/12/2013 26	24,86,400.00
					11/12/2013 27	17,76,000.00
					Month Total:	42,62,400.00
				Jan 14	09/01/2014 27	82,08,000.00
					Month Total:	82,08,000.00
					Total of 2013-14: 4	1,46,66,400.00
					TOTAL OF MUZAFFARNAGAR (03):	4
						1,46,66,400.00

SITAPUR (46)	2013-14	Sep 13	13/09/2013	43	98,97,600.00
			13/09/2013	45	95,04,000.00
			13/09/2013	46	98,16,000.00
			13/09/2013	47	98,42,400.00
			13/09/2013	48	96,64,800.00
			13/09/2013	49	91,39,200.00
			13/09/2013	52	36,72,000.00
			26/09/2013	76	99,50,400.00
			26/09/2013	77	99,62,400.00
			26/09/2013	78	95,92,800.00
			Month Total:		9,10,41,600.00
		Feb 14	10/02/2014	40	23,92,800.00
			10/02/2014	41	23,97,600.00
			10/02/2014	42	23,95,200.00
			10/02/2014	43	23,85,600.00
			10/02/2014	44	23,88,000.00
			10/02/2014	45	23,80,800.00
			10/02/2014	46	23,90,400.00
			11/02/2014	47	23,97,600.00
			11/02/2014	49	23,76,000.00
			11/02/2014	50	23,88,000.00
			11/02/2014	51	23,88,000.00
			11/02/2014	52	23,83,200.00
			11/02/2014	53	23,83,200.00
			11/02/2014	54	23,95,200.00
			11/02/2014	55	23,95,200.00
			11/02/2014	56	23,95,200.00
			11/02/2014	57	23,90,400.00
			11/02/2014	58	23,90,400.00
			11/02/2014	59	23,90,400.00
			11/02/2014	60	23,92,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560789 07 00 20		SITAPUR (46)	2013-14	Feb 14	11/02/2014	61	23,92,800.00	
					11/02/2014	62	23,92,800.00	
					11/02/2014	63	23,92,800.00	
					12/02/2014	65	23,97,600.00	
					17/02/2014	95	24,00,000.00	
					Month Total:		5,97,72,000.00	
				Mar 14	05/03/2014	66	21,02,400.00	
					05/03/2014	67	66,26,400.00	
					05/03/2014	68	34,05,600.00	
					18/03/2014	182	63,45,600.00	
					28/03/2014	391	9,79,200.00	
					28/03/2014	392	55,200.00	
					28/03/2014	393	23,66,400.00	
					30/03/2014	516	3,16,800.00	
					Month Total:		2,21,97,600.00	
				Total of 2013-14:		43	17,30,11,200.00	
		TOTAL OF SITAPUR (46):					43	17,30,11,200.00
223560789 10 00 20		AGRA (08)	2014-15	Mar 15	30/03/2015	413	10,590.00	
					30/03/2015	414	2,950.00	
					30/03/2015	433	80,793.00	
					Month Total:		94,333.00	
				Total of 2014-15:		3	94,333.00	
			2015-16	Mar 16	25/03/2016	311	3,83,117.00	
					25/03/2016	312	50,022.00	
					26/03/2016	317	3,60,940.00	
					26/03/2016	338	50,638.00	
					26/03/2016	339	1,25,218.00	
					26/03/2016	340	1,29,967.00	
					26/03/2016	341	1,22,148.00	
					Month Total:		12,22,050.00	
				Total of 2015-16:		7	12,22,050.00	
		TOTAL OF AGRA (08):					10	13,16,383.00
		HATHRAS (78)	2014-15	Oct 14	18/10/2014	32	94,212.00	
					Month Total:		94,212.00	
				Mar 15	26/03/2015	133	1,96,532.00	
					26/03/2015	134	63,426.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 10		HATHRAS (78)	2014-15	Mar 15	Month Total:	2,59,958.00
00 20					Total of 2014-15:	3
						3,54,170.00
			2015-16	Jan 16	28/01/2016 33	56,928.00
					Month Total:	56,928.00
				Feb 16	08/02/2016 19	1,78,952.00
					08/02/2016 23	3,19,077.00
					Month Total:	4,98,029.00
				Mar 16	13/03/2016 40	1,20,252.00
					20/03/2016 109	19,398.00
					20/03/2016 110	23,040.00
					20/03/2016 111	50,530.00
					Month Total:	2,13,220.00
					Total of 2015-16:	7
						7,68,177.00
			2016-17	Aug 16	23/08/2016 40	56,865.00
					Month Total:	56,865.00
				Mar 17	30/03/2017 116	12,372.00
					Month Total:	12,372.00
					Total of 2016-17:	2
						69,237.00
					TOTAL OF HATHRAS (78):	12
						11,91,584.00
		SITAPUR (46)	2014-15	Oct 14	18/10/2014 38	3,72,468.00
					Month Total:	3,72,468.00
				Mar 15	31/03/2015 327	2,14,925.00
					31/03/2015 334	1,14,418.00
					Month Total:	3,29,343.00
					Total of 2014-15:	3
						7,01,811.00
			2015-16	Nov 15	23/11/2015 30	3,33,844.00
					Month Total:	3,33,844.00
				Mar 16	30/03/2016 391	3,08,322.00
					Month Total:	3,08,322.00
					Total of 2015-16:	2
						6,42,166.00
			2016-17	Mar 17	30/03/2017 213	35,310.00
					Month Total:	35,310.00
					Total of 2016-17:	1
						35,310.00
					TOTAL OF SITAPUR (46):	6
						13,79,287.00
223560789 11		BAGPAT (83)	2015-16	Mar 16	28/03/2016 61	45,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560789 11 00 20		BAGPAT (83)	2015-16	Mar 16	28/03/2016	62	34,00,000.00	
					31/03/2016	97	75,00,000.00	
					31/03/2016	98	50,00,000.00	
					Month Total:		2,04,00,000.00	
				Total of 2015-16:		4	2,04,00,000.00	
			2016-17	Jul 16	06/07/2016	6	75,00,000.00	
					06/07/2016	7	45,00,000.00	
					Month Total:		1,20,00,000.00	
				Aug 16	10/08/2016	3	50,00,000.00	
					10/08/2016	4	34,00,000.00	
					Month Total:		84,00,000.00	
				Total of 2016-17:		4	2,04,00,000.00	
		TOTAL OF BAGPAT (83):					8	4,08,00,000.00
		BASTI (33)	2015-16	Jan 16	30/01/2016	63	1,18,95,000.00	
					Month Total:		1,18,95,000.00	
				Feb 16	06/02/2016	29	2,32,75,000.00	
					20/02/2016	81	1,00,00,000.00	
					Month Total:		3,32,75,000.00	
				Mar 16	29/03/2016	153	1,00,00,000.00	
					Month Total:		1,00,00,000.00	
				Total of 2015-16:		4	5,51,70,000.00	
			2016-17	Apr 16	29/04/2016	5	2,32,75,000.00	
					29/04/2016	6	1,18,95,000.00	
					Month Total:		3,51,70,000.00	
				Jun 16	13/06/2016	14	1,00,00,000.00	
					Month Total:		1,00,00,000.00	
				Total of 2016-17:		3	4,51,70,000.00	
		TOTAL OF BASTI (33):					7	10,03,40,000.00
		GHAZIABAD (59)	2015-16	Mar 16	28/03/2016	150	50,00,000.00	
					Month Total:		50,00,000.00	
				Total of 2015-16:		1	50,00,000.00	
			2016-17	Mar 17	23/03/2017	81	50,00,000.00	
					Month Total:		50,00,000.00	
				Total of 2016-17:		1	50,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560789 11 00 20		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		2	1,00,00,000.00
		GONDA (50)	2015-16	Mar 16	30/03/2016	176
					Month Total:	50,00,000.00
					Total of 2015-16:	1
						50,00,000.00
			2016-17	Nov 16	29/11/2016	26
					Month Total:	50,00,000.00
					Total of 2016-17:	1
						50,00,000.00
			TOTAL OF GONDA (50):		2	1,00,00,000.00
		GORAKHPUR (32)	2015-16	Mar 16	30/03/2016	358
					30/03/2016	359
					30/03/2016	360
					Month Total:	2,00,00,000.00
					Total of 2015-16:	3
						2,00,00,000.00
			TOTAL OF GORAKHPUR (32):		3	2,00,00,000.00
		HARDOI (47)	2015-16	Oct 15	06/10/2015	12
					Month Total:	35,00,000.00
				Feb 16	09/02/2016	36
					Month Total:	50,00,000.00
				Mar 16	03/03/2016	18
					30/03/2016	268
					Month Total:	65,00,000.00
					Total of 2015-16:	4
						1,50,00,000.00
			2016-17	Aug 16	20/08/2016	91
					Month Total:	50,00,000.00
				Sep 16	07/09/2016	49
					Month Total:	50,00,000.00
					Total of 2016-17:	2
						1,00,00,000.00
			TOTAL OF HARDOI (47):		6	2,50,00,000.00
		JYOTIBA FULLE NAGAR (86)	2015-16	Mar 16	29/03/2016	126
						60,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 11 00 20		JYOTIBA FULLE NAGAR (86)	2015-16	Mar 16	Month Total:	60,00,000.00
				Total of 2015-16:	1	60,00,000.00
			2016-17	Mar 17	31/03/2017 109	1,34,88,000.00
					31/03/2017 110	60,00,000.00
					Month Total:	1,94,88,000.00
				Total of 2016-17:	2	1,94,88,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				3
						2,54,88,000.00
		KANSHIRAM NAGAR (88)	2015-16	Dec 15	01/12/2015 2	20,00,000.00
					Month Total:	20,00,000.00
				Jan 16	29/01/2016 31	58,43,500.00
					Month Total:	58,43,500.00
				Total of 2015-16:	2	78,43,500.00
			2016-17	May 16	04/05/2016 1	20,00,000.00
					Month Total:	20,00,000.00
				Jul 16	16/07/2016 6	58,43,500.00
					Month Total:	58,43,500.00
				Total of 2016-17:	2	78,43,500.00
		TOTAL OF KANSHIRAM NAGAR (88):				4
						1,56,87,000.00
		MEERUT (04)	2015-16	Mar 16	30/03/2016 274	49,00,000.00
					Month Total:	49,00,000.00
				Total of 2015-16:	1	49,00,000.00
		TOTAL OF MEERUT (04):				1
						49,00,000.00
		MUZAFFARNAGAR (03)	2015-16	Jan 16	14/01/2016 21	1,24,76,500.00
					22/01/2016 38	1,50,26,500.00
					Month Total:	2,75,03,000.00
				Total of 2015-16:	2	2,75,03,000.00
			2016-17	Jun 16	01/06/2016 1	1,24,76,000.00
					11/06/2016 20	1,50,26,500.00
					Month Total:	2,75,02,500.00
				Total of 2016-17:	2	2,75,02,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 11 00 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):		4	5,50,05,500.00
		PILIBHIT (16)	2015-16	Mar 16	30/03/2016	106
					Month Total:	61,50,000.00
				Total of 2015-16:	1	61,50,000.00
			2016-17	Mar 17	02/03/2017	4
					Month Total:	61,50,000.00
				Total of 2016-17:	1	61,50,000.00
			TOTAL OF PILIBHIT (16):		2	1,23,00,000.00
		RAMPUR (17)	2016-17	Jan 17	03/01/2017	3
					Month Total:	21,67,500.00
				Total of 2016-17:	1	21,67,500.00
			TOTAL OF RAMPUR (17):		1	21,67,500.00
		UNNAO (44)	2015-16	Jan 16	19/01/2016	45
					Month Total:	75,47,000.00
				Mar 16	30/03/2016	196
					Month Total:	75,00,000.00
				Total of 2015-16:	2	1,50,47,000.00
			2016-17	Jun 16	07/06/2016	6
					Month Total:	75,47,000.00
				Mar 17	31/03/2017	184
					Month Total:	75,00,000.00
				Total of 2016-17:	2	1,50,47,000.00
			TOTAL OF UNNAO (44):		4	3,00,94,000.00
223560789 11 00 35		AGRA (08)	2018-19	Feb 19	05/02/2019	5
					Month Total:	42,62,000.00
				Mar 19	16/03/2019	86
					Month Total:	42,62,000.00
				Total of 2018-19:	2	85,24,000.00
			2020-21	Mar 21	31/03/2021	280
					Month Total:	14,22,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35		AGRA (08)	2020-21	Total of 2020-21:		1	14,22,500.00
			2021-22	Mar 22	30/03/2022	293	14,22,500.00
				Month Total:			14,22,500.00
				Total of 2021-22:		1	14,22,500.00
		TOTAL OF AGRA (08):				4	1,13,69,000.00
		ALIGARH (06)	2018-19	Mar 19	29/03/2019	191	1,27,86,000.00
				Month Total:			1,27,86,000.00
				Total of 2018-19:		1	1,27,86,000.00
			2020-21	Mar 21	31/03/2021	289	21,31,000.00
				Month Total:			21,31,000.00
				Total of 2020-21:		1	21,31,000.00
			2021-22	Mar 22	31/03/2022	215	21,31,000.00
				Month Total:			21,31,000.00
				Total of 2021-22:		1	21,31,000.00
		TOTAL OF ALIGARH (06):				3	1,70,48,000.00
		AURAIYA (81)	2018-19	Mar 19	27/03/2019	45	28,79,000.00
					29/03/2019	62	42,62,000.00
				Month Total:			71,41,000.00
				Total of 2018-19:		2	71,41,000.00
		TOTAL OF AURAIYA (81):				2	71,41,000.00
		BADAUN (13)	2020-21	Mar 21	31/03/2021	155	22,00,000.00
				Month Total:			22,00,000.00
				Total of 2020-21:		1	22,00,000.00
		TOTAL OF BADAUN (13):				1	22,00,000.00
		BAGPAT (83)	2020-21	Mar 21	31/03/2021	135	14,39,500.00
					31/03/2021	136	28,23,500.00
				Month Total:			42,63,000.00
				Total of 2020-21:		2	42,63,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 11 00 35		BAGPAT (83)	2021-22	Nov 21	02/11/2021	5
						42,63,000.00
					Month Total:	42,63,000.00
				Total of 2021-22:	1	42,63,000.00
				TOTAL OF BAGPAT (83):	3	85,26,000.00
		BALLIA (31)	2020-21	Mar 21	31/03/2021	225
						14,35,000.00
					Month Total:	14,35,000.00
				Total of 2020-21:	1	14,35,000.00
				TOTAL OF BALLIA (31):	1	14,35,000.00
		BARABANKY (54)	2018-19	Mar 19	25/03/2019	176
						28,79,000.00
					Month Total:	28,79,000.00
				Total of 2018-19:	1	28,79,000.00
				TOTAL OF BARABANKY (54):	1	28,79,000.00
		BAREILLY (11)	2020-21	Mar 21	25/03/2021	193
						28,79,000.00
					25/03/2021	194
						12,96,500.00
					31/03/2021	306
						6,67,500.00
					Month Total:	48,43,000.00
				Total of 2020-21:	3	48,43,000.00
			2021-22	Dec 21	24/12/2021	54
						41,75,500.00
					Month Total:	41,75,500.00
				Jan 22	01/01/2022	1
						7,00,000.00
					Month Total:	7,00,000.00
				Total of 2021-22:	2	48,75,500.00
				TOTAL OF BAREILLY (11):	5	97,18,500.00
		BASTI (33)	2018-19	Jan 19	31/01/2019	95
						28,79,000.00
					Month Total:	28,79,000.00
				Total of 2018-19:	1	28,79,000.00
			2020-21	Nov 20	28/11/2020	51
						1,00,00,000.00
					Month Total:	1,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35		BASTI (33)	2020-21	Total of 2020-21:		1	1,00,00,000.00
		TOTAL OF BASTI (33):				2	1,28,79,000.00
		BIJNORE (12)	2020-21	Mar 21	31/03/2021	136	21,31,000.00
					Month Total:		21,31,000.00
				Total of 2020-21:		1	21,31,000.00
			2021-22	Mar 22	31/03/2022	91	21,31,000.00
					Month Total:		21,31,000.00
				Total of 2021-22:		1	21,31,000.00
		TOTAL OF BIJNORE (12):				2	42,62,000.00
		DEORIA (35)	2018-19	Mar 19	28/03/2019	142	28,79,000.00
					Month Total:		28,79,000.00
				Total of 2018-19:		1	28,79,000.00
		TOTAL OF DEORIA (35):				1	28,79,000.00
		ETAH (10)	2020-21	Sep 20	05/09/2020	4	25,00,000.00
					Month Total:		25,00,000.00
				Total of 2020-21:		1	25,00,000.00
		TOTAL OF ETAH (10):				1	25,00,000.00
		FAIZABAD (49)	2021-22	Mar 22	11/03/2022	31	7,00,000.00
					Month Total:		7,00,000.00
				Total of 2021-22:		1	7,00,000.00
		TOTAL OF FAIZABAD (49):				1	7,00,000.00
		FATEHPUR (21)	2020-21	Feb 21	22/02/2021	31	73,00,000.00
					Month Total:		73,00,000.00
				Total of 2020-21:		1	73,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 11 00 35		FATEHPUR (21)	TOTAL OF FATEHPUR (21):		1	73,00,000.00
		FIROZABAD (68)	2018-19	Mar 19	19/03/2019	88
					19/03/2019	89
					Month Total:	84,80,000.00
					Total of 2018-19:	2
						84,80,000.00
		2020-21	Mar 21	31/03/2021	172	14,39,500.00
					Month Total:	14,39,500.00
					Total of 2020-21:	1
						14,39,500.00
		2021-22	Jan 22	22/01/2022	34	14,39,500.00
					Month Total:	14,39,500.00
					Total of 2021-22:	1
						14,39,500.00
		TOTAL OF FIROZABAD (68):		4		1,13,59,000.00
		GHAZIABAD (59)	2018-19	Mar 19	07/03/2019	4
					23/03/2019	68
					23/03/2019	70
					Month Total:	1,85,44,000.00
					Total of 2018-19:	3
						1,85,44,000.00
		TOTAL OF GHAZIABAD (59):		3		1,85,44,000.00
		GORAKHPUR (32)	2020-21	Mar 21	31/03/2021	488
					Month Total:	50,00,000.00
					Total of 2020-21:	1
						50,00,000.00
		2021-22	Jan 22	06/01/2022	35	7,00,000.00
					Month Total:	7,00,000.00
			Mar 22	30/03/2022	252	21,79,000.00
					Month Total:	21,79,000.00
					Total of 2021-22:	2
						28,79,000.00
		TOTAL OF GORAKHPUR (32):		3		78,79,000.00
		HAMIRPUR (25)	2020-21	Dec 20	21/12/2020	15
					Month Total:	75,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560789 11 00 35		HAMIRPUR (25)	2020-21	Total of 2020-21:		1	75,00,000.00	
		TOTAL OF HAMIRPUR (25):				1	75,00,000.00	
		HAPUR (90)	2020-21	Mar 21	31/03/2021	114	21,31,000.00	
						Month Total:	21,31,000.00	
						Total of 2020-21:	21,31,000.00	
		2021-22	Mar 22	31/03/2022	113		21,31,000.00	
						Month Total:	21,31,000.00	
						Total of 2021-22:	21,31,000.00	
		TOTAL OF HAPUR (90):				2	42,62,000.00	
		HATHRAS (78)	2020-21	Mar 21	31/03/2021	123	21,31,000.00	
						Month Total:	21,31,000.00	
						Total of 2020-21:	21,31,000.00	
		2021-22	Oct 21	25/10/2021	16		21,31,000.00	
						Month Total:	21,31,000.00	
						Total of 2021-22:	21,31,000.00	
		TOTAL OF HATHRAS (78):				2	42,62,000.00	
		LALITPUR (58)	2020-21	Oct 20	12/10/2020	11	1,00,00,000.00	
						Month Total:	1,00,00,000.00	
			Mar 21	31/03/2021	165		14,39,500.00	
				31/03/2021	167		28,79,000.00	
						Month Total:	43,18,500.00	
						Total of 2020-21:	1,43,18,500.00	
		TOTAL OF LALITPUR (58):				3	1,43,18,500.00	
		LUCKNOW (43)	2020-21	Mar 21	31/03/2021	445	71,97,500.00	
						31/03/2021	448	14,39,500.00
						31/03/2021	449	94,60,500.00
						31/03/2021	450	14,39,500.00
						31/03/2021	451	2,22,90,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 11		LUCKNOW (43)	2020-21	Mar 21	Month Total:	4,18,27,500.00
00 35					Total of 2020-21:	5
						4,18,27,500.00
			2021-22	Mar 22	31/03/2022 445	14,39,500.00
					31/03/2022 446	71,97,500.00
					Month Total:	86,37,000.00
					Total of 2021-22:	2
						86,37,000.00
					TOTAL OF LUCKNOW (43):	7
						5,04,64,500.00
		MAINPURI (09)	2021-22	Mar 22	28/03/2022 49	10,00,000.00
					Month Total:	10,00,000.00
					Total of 2021-22:	1
						10,00,000.00
					TOTAL OF MAINPURI (09):	1
						10,00,000.00
		MATHURA (07)	2018-19	Mar 19	16/03/2019 87	28,79,000.00
					Month Total:	28,79,000.00
					Total of 2018-19:	1
						28,79,000.00
			2021-22	Feb 22	26/02/2022 37	7,00,000.00
					Month Total:	7,00,000.00
				Mar 22	31/03/2022 177	21,79,000.00
					Month Total:	21,79,000.00
					Total of 2021-22:	2
						28,79,000.00
					TOTAL OF MATHURA (07):	3
						57,58,000.00
		MAU (66)	2018-19	Mar 19	29/03/2019 138	28,79,000.00
					Month Total:	28,79,000.00
					Total of 2018-19:	1
						28,79,000.00
			2020-21	Mar 21	31/03/2021 272	12,85,500.00
					Month Total:	12,85,500.00
					Total of 2020-21:	1
						12,85,500.00
					TOTAL OF MAU (66):	2
						41,64,500.00
		MEERUT (04)	2018-19	Feb 19	14/02/2019 43	1,16,77,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
223560789 11 00 35		MEERUT (04)	2018-19	Feb 19	Month Total:		1,16,77,000.00		
				Mar 19	16/03/2019	90	28,79,000.00		
					Month Total:		28,79,000.00		
				Total of 2018-19:		2	1,45,56,000.00		
			2020-21	Sep 20	01/09/2020	1	49,00,000.00		
					Month Total:		49,00,000.00		
				Mar 21	25/03/2021	182	13,92,000.00		
				Month Total:		13,92,000.00			
				Total of 2020-21:		2	62,92,000.00		
			2021-22	Dec 21	30/12/2021	104	7,00,000.00		
					Month Total:		7,00,000.00		
				Total of 2021-22:		1	7,00,000.00		
			TOTAL OF MEERUT (04):					5	2,15,48,000.00
					MUZAFFARNAGAR (03)	2018-19	Mar 19	26/03/2019	113
					Month Total:		85,24,000.00		
				Total of 2018-19:		1	85,24,000.00		
			2020-21	Mar 21	31/03/2021	132	14,39,500.00		
					Month Total:		14,39,500.00		
				Total of 2020-21:		1	14,39,500.00		
			2021-22	Mar 22	31/03/2022	80	14,39,500.00		
					Month Total:		14,39,500.00		
				Total of 2021-22:		1	14,39,500.00		
TOTAL OF MUZAFFARNAGAR (03):					3	1,14,03,000.00			
		PADRAUNA (73)	2020-21	Mar 21	31/03/2021	192	21,08,500.00		
					31/03/2021	193	28,79,000.00		
					Month Total:		49,87,500.00		
				Total of 2020-21:		2	49,87,500.00		
TOTAL OF PADRAUNA (73):					2	49,87,500.00			
		PILIBHIT (16)	2018-19	Mar 19	26/03/2019	61	28,79,000.00		
					Month Total:		28,79,000.00		
				Total of 2018-19:		1	28,79,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560789 11 00 35		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		1	28,79,000.00
		RAIBAREILLY (45)	2021-22	Mar 22	26/03/2022	88
					Month Total:	7,00,000.00
				Total of 2021-22:	1	7,00,000.00
		TOTAL OF RAIBAREILLY (45):			1	7,00,000.00
		RAMPUR (17)	2020-21	Mar 21	31/03/2021	145
					Month Total:	14,39,500.00
				Total of 2020-21:	1	14,39,500.00
			2021-22	Mar 22	31/03/2022	91
					Month Total:	14,39,500.00
				Total of 2021-22:	1	14,39,500.00
		TOTAL OF RAMPUR (17):			2	28,79,000.00
		SAHARANPUR (02)	2020-21	Mar 21	31/03/2021	239
					Month Total:	42,60,000.00
				Total of 2020-21:	1	42,60,000.00
			2021-22	Jan 22	19/01/2022	70
					19/01/2022	71
					Month Total:	17,39,000.00
				Total of 2021-22:	2	17,39,000.00
		TOTAL OF SAHARANPUR (02):			3	59,99,000.00
		SANT KABIR NAGAR (80)	2020-21	Mar 21	30/03/2021	105
					30/03/2021	106
					Month Total:	35,32,000.00
				Total of 2020-21:	2	35,32,000.00
			2021-22	Jan 22	11/01/2022	17
					11/01/2022	18
					Month Total:	35,32,000.00
				Total of 2021-22:	2	35,32,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35		SANT KABIR NAGAR (80)	TOTAL OF SANT KABIR NAGAR (80):		4		70,64,000.00
		SHAMLI (91)	2021-22	Feb 22	18/02/2022	11	7,00,000.00
					Month Total:		7,00,000.00
				Total of 2021-22:		1	7,00,000.00
		TOTAL OF SHAMLI (91):				1	7,00,000.00
		SIDDHARTH NAGAR (67)	2020-21	Nov 20	20/11/2020	31	75,00,000.00
					Month Total:		75,00,000.00
				Mar 21	31/03/2021	134	14,39,500.00
					31/03/2021	135	14,39,500.00
					31/03/2021	138	14,39,500.00
					Month Total:		43,18,500.00
				Total of 2020-21:		4	1,18,18,500.00
		TOTAL OF SIDDHARTH NAGAR (67):				4	1,18,18,500.00
		SITAPUR (46)	2020-21	Mar 21	31/03/2021	199	14,39,500.00
					Month Total:		14,39,500.00
				Total of 2020-21:		1	14,39,500.00
			2021-22	Mar 22	30/03/2022	110	14,39,500.00
					Month Total:		14,39,500.00
				Total of 2021-22:		1	14,39,500.00
		TOTAL OF SITAPUR (46):				2	28,79,000.00
		SONBHADRA (69)	2018-19	Mar 19	28/03/2019	116	28,79,000.00
					Month Total:		28,79,000.00
				Total of 2018-19:		1	28,79,000.00
		TOTAL OF SONBHADRA (69):				1	28,79,000.00
Major Head	2404	Dairy Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2404	Dairy Development					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
240400191 03 00 20		RAMPUR (17)	2006-07	May 06	17/05/2006	4	9,00,000.00
					Month Total:		9,00,000.00
					Total of 2006-07:	1	9,00,000.00
					TOTAL OF RAMPUR (17):	1	9,00,000.00
Major Head	2501	Special Programmes for Rural Development					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
250101800 03 00 20		FATEHGARH (18)	2004-05	Feb 05	02/02/2005	3	14,39,500.00
					Month Total:		14,39,500.00
					Total of 2004-05:	1	14,39,500.00
					TOTAL OF FATEHGARH (18):	1	14,39,500.00
		PILIBHIT (16)	2005-06	Feb 06	16/02/2006	1	15,05,500.00
					Month Total:		15,05,500.00
					Total of 2005-06:	1	15,05,500.00
					TOTAL OF PILIBHIT (16):	1	15,05,500.00
250105101 01 01 48		PILIBHIT (16)	2006-07	Jan 07	03/01/2007	3	23,500.00
					Month Total:		23,500.00
					Total of 2006-07:	1	23,500.00
					TOTAL OF PILIBHIT (16):	1	23,500.00
Major Head	2505	Rural Employment					
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20		BAGPAT (83)	2002-03	Jan 03	15/01/2003	2	17,76,200.00
					Month Total:		17,76,200.00
					Total of 2002-03:	1	17,76,200.00
					TOTAL OF BAGPAT (83):	1	17,76,200.00
		FAIZABAD (49)	2002-03	Dec 02	31/12/2002	6	22,73,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501104 01 01 20		FAIZABAD (49)	2002-03	Dec 02	Month Total:	
				Total of 2002-03:	1	
						22,73,000.00
						22,73,000.00
		TOTAL OF FAIZABAD (49):				1
						22,73,000.00
		GHAZIABAD (59)	2002-03	Mar 03	11/03/2003	2
					20/03/2003	6
					Month Total:	
					Total of 2002-03:	2
						63,54,000.00
						63,54,000.00
			2003-04	Mar 04	31/03/2004	12
					Month Total:	
					Total of 2003-04:	1
						35,69,000.00
						35,69,000.00
						35,69,000.00
		TOTAL OF GHAZIABAD (59):				3
						99,23,000.00
		GORAKHPUR (32)	2002-03	Feb 03	04/02/2003	3
					04/02/2003	4
					Month Total:	
					Total of 2002-03:	2
						2,65,93,000.00
						2,65,93,000.00
		TOTAL OF GORAKHPUR (32):				2
						2,65,93,000.00
		HATHRAS (78)	2002-03	Mar 03	22/03/2003	2
					22/03/2003	3
					24/03/2003	6
					31/03/2003	7
					Month Total:	
					Total of 2002-03:	4
						59,67,700.00
						59,67,700.00
		TOTAL OF HATHRAS (78):				4
						59,67,700.00
		JYOTIBA FULLE NAGAR (86)	2002-03	Mar 03	15/03/2003	2
					Month Total:	
					Total of 2002-03:	1
						56,40,000.00
						56,40,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1
						56,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20		MAHOBA (71)	2002-03	Mar 03	25/03/2003	3	9,16,500.00
					25/03/2003	4	9,40,000.00
					29/03/2003	5	15,333.00
					29/03/2003	6	69,333.00
					Month Total:		19,41,166.00
					Total of 2002-03:		4
		TOTAL OF MAHOBA (71):		4	19,41,166.00		
		MEERUT (04)		2002-03	Feb 03	13/02/2003	1
			13/02/2003			4	33,22,000.00
			Month Total:			50,91,000.00	
			Mar 03		21/03/2003	5	6,02,800.00
					29/03/2003	8	74,600.00
					31/03/2003	10	6,67,700.00
					Month Total:		13,45,100.00
					Total of 2002-03:		5
		TOTAL OF MEERUT (04):			5	64,36,100.00	
		PILIBHIT (16)	2002-03		Feb 03	28/02/2003	2
				Month Total:		56,00,000.00	
Mar 03	29/03/2003			4	1,47,000.00		
	Month Total:			1,47,000.00			
	Total of 2002-03:			2	57,47,000.00		
TOTAL OF PILIBHIT (16):				2	57,47,000.00		
SAHARANPUR (02)	2002-03	Feb 03	14/02/2003	2	74,96,600.00		
			14/02/2003	3	14,80,000.00		
			Month Total:		89,76,600.00		
		Mar 03	26/03/2003	3	14,35,500.00		
			Month Total:		14,35,500.00		
			Total of 2002-03:		3	1,04,12,100.00	
		TOTAL OF SAHARANPUR (02):		3	1,04,12,100.00		
		250501702	01	ALIGARH (06)	2003-04	Jan 04	07/01/2004

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01		ALIGARH (06)	2003-04	Jan 04	Month Total:	30,77,000.00
01 20					Total of 2003-04:	1
						30,77,000.00
			2004-05	Feb 05	26/02/2005 1	16,24,200.00
					Month Total:	16,24,200.00
				Mar 05	13/03/2005 8	14,10,000.00
					Month Total:	14,10,000.00
					Total of 2004-05:	2
						30,34,200.00
					TOTAL OF ALIGARH (06):	3
						61,11,200.00
		BADAUN (13)	2003-04	Mar 04	29/03/2004 4	31,60,000.00
					Month Total:	31,60,000.00
					Total of 2003-04:	1
						31,60,000.00
					TOTAL OF BADAUN (13):	1
						31,60,000.00
		BAGPAT (83)	2003-04	Mar 04	19/03/2004 2	5,42,000.00
					Month Total:	5,42,000.00
					Total of 2003-04:	1
						5,42,000.00
			2004-05	Oct 04	20/10/2004 2	7,04,000.00
					Month Total:	7,04,000.00
				Mar 05	31/03/2005 9	95,400.00
					Month Total:	95,400.00
					Total of 2004-05:	2
						7,99,400.00
					TOTAL OF BAGPAT (83):	3
						13,41,400.00
		BALLIA (31)	2006-07	Mar 07	31/03/2007 3	94,50,000.00
					Month Total:	94,50,000.00
					Total of 2006-07:	1
						94,50,000.00
					TOTAL OF BALLIA (31):	1
						94,50,000.00
		BALRAMPUR (79)	2003-04	Feb 04	20/02/2004 2	10,69,000.00
					Month Total:	10,69,000.00
					Total of 2003-04:	1
						10,69,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 01 20		BALRAMPUR (79)	2004-05	Oct 04	11/10/2004	1
						13,39,000.00
					Month Total:	13,39,000.00
				Feb 05	08/02/2005	2
					Month Total:	13,38,800.00
					Total of 2004-05:	2
						26,77,800.00
			2005-06	Jun 05	18/06/2005	6
					Month Total:	47,04,000.00
				Mar 06	24/03/2006	2
					24/03/2006	9
					Month Total:	52,46,000.00
					Total of 2005-06:	3
						99,50,000.00
			2006-07	Jun 06	16/06/2006	4
					Month Total:	9,00,000.00
				Oct 06	17/10/2006	1
					Month Total:	2,04,000.00
				Nov 06	10/11/2006	1
					Month Total:	34,02,200.00
				Feb 07	20/02/2007	3
					Month Total:	40,16,000.00
				Mar 07	30/03/2007	1
					30/03/2007	2
					Month Total:	16,36,000.00
					Total of 2006-07:	6
						1,01,58,200.00
			2007-08	Sep 07	22/09/2007	4
					Month Total:	30,54,000.00
				Mar 08	27/03/2008	1
					27/03/2008	2
					27/03/2008	3
					27/03/2008	5
					27/03/2008	6
					Month Total:	1,14,62,200.00
					Total of 2007-08:	6
						1,45,16,200.00
					TOTAL OF BALRAMPUR (79):	18
						3,83,71,200.00
		BARABANKY (54)	2003-04	Jan 04	12/01/2004	1
					Month Total:	70,01,000.00
				Mar 04	27/03/2004	2
					Month Total:	70,02,000.00
					Total of 2003-04:	2
						1,40,03,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 01 20		BARABANKY (54)	2004-05	Oct 04	04/10/2004	1
						92,53,000.00
					Month Total:	92,53,000.00
				Mar 05	18/03/2005	2
					31/03/2005	6
					Month Total:	87,59,400.00
				Total of 2004-05:	3	1,80,12,400.00
			2005-06	Jul 05	08/07/2005	2
					Month Total:	96,00,000.00
				Mar 06	29/03/2006	4
					31/03/2006	10
					Month Total:	77,14,000.00
				Total of 2005-06:	3	1,73,14,000.00
			2006-07	Jul 06	31/07/2006	2
					Month Total:	62,00,000.00
				Oct 06	03/10/2006	1
					Month Total:	14,06,000.00
				Total of 2006-07:	2	76,06,000.00
			TOTAL OF BARABANKY (54):		10	5,69,35,400.00
		BAREILLY (11)	2005-06	Jul 05	14/07/2005	5
					Month Total:	43,68,000.00
				Total of 2005-06:	1	43,68,000.00
			2006-07	Jul 06	06/07/2006	1
					Month Total:	22,25,000.00
				Oct 06	04/10/2006	1
					Month Total:	5,04,000.00
				Nov 06	08/11/2006	1
					Month Total:	10,05,700.00
				Mar 07	20/03/2007	1
					20/03/2007	2
					Month Total:	40,73,000.00
				Total of 2006-07:	5	78,07,700.00
			2007-08	Jul 07	20/07/2007	2
					Month Total:	23,47,000.00
				Nov 07	06/11/2007	1
					Month Total:	8,42,500.00
				Mar 08	17/03/2008	1
					17/03/2008	4
					Month Total:	54,15,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		BAREILLY (11)	2007-08	Total of 2007-08:		4	86,05,000.00
		TOTAL OF BAREILLY (11):				10	2,07,80,700.00
		BASTI (33)	2006-07	Mar 07	31/03/2007	4	12,01,000.00
				Month Total:			12,01,000.00
			Total of 2006-07:		1	12,01,000.00	
		TOTAL OF BASTI (33):				1	12,01,000.00
		BULANDSHAHAR (05)	2003-04	Jan 04	23/01/2004	4	40,96,000.00
				Month Total:			40,96,000.00
			Mar 04	19/03/2004	3		42,79,000.00
				27/03/2004	16		2,94,500.00
				27/03/2004	8		1,12,000.00
				Month Total:			46,85,500.00
			Total of 2003-04:		4	87,81,500.00	
			2006-07	Mar 07	31/03/2007	7	15,37,000.00
				Month Total:			15,37,000.00
			Total of 2006-07:		1	15,37,000.00	
		TOTAL OF BULANDSHAHAR (05):				5	1,03,18,500.00
		CHANDAULI (77)	2006-07	Mar 07	31/03/2007	2	1,75,860.00
				Month Total:			1,75,860.00
			Total of 2006-07:		1	1,75,860.00	
		TOTAL OF CHANDAULI (77):				1	1,75,860.00
		CHITRAKOOT (87)	2003-04	Mar 04	25/03/2004	9	7,64,000.00
				Month Total:			7,64,000.00
			Total of 2003-04:		1	7,64,000.00	
		TOTAL OF CHITRAKOOT (87):				1	7,64,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		DEORIA (35)	2006-07	Mar 07	31/03/2007	6	10,29,300.00
					Month Total:		10,29,300.00
				Total of 2006-07:	1		10,29,300.00
		TOTAL OF DEORIA (35):	1				10,29,300.00
		ETAWAH (19)	2003-04	Mar 04	27/03/2004	8	36,38,000.00
					Month Total:		36,38,000.00
				Total of 2003-04:	1		36,38,000.00
			2004-05	Jan 05	31/01/2005	5	37,60,600.00
					Month Total:		37,60,600.00
				Total of 2004-05:	1		37,60,600.00
			2005-06	Jun 05	20/06/2005	2	28,44,000.00
					Month Total:		28,44,000.00
				Mar 06	08/03/2005	2	1,08,400.00
					22/03/2006	5	4,28,000.00
					22/03/2006	6	11,33,600.00
					Month Total:		16,70,000.00
				Total of 2005-06:	4		45,14,000.00
			2006-07	Jun 06	26/06/2006	4	23,94,600.00
					Month Total:		23,94,600.00
				Jan 07	18/01/2007	2	7,02,400.00
					Month Total:		7,02,400.00
				Feb 07	28/02/2007	3	16,92,200.00
					Month Total:		16,92,200.00
				Total of 2006-07:	3		47,89,200.00
			2007-08	Nov 07	06/11/2007	1	5,17,000.00
					Month Total:		5,17,000.00
				Total of 2007-08:	1		5,17,000.00
		TOTAL OF ETAWAH (19):	10				1,72,18,800.00
		FAIZABAD (49)	2003-04	Mar 04	24/03/2004	4	41,22,000.00
					27/03/2004	7	19,69,000.00
					Month Total:		60,91,000.00
				Total of 2003-04:	2		60,91,000.00
			2006-07	Dec 06	09/12/2006	1	18,50,000.00
					18/12/2006	3	4,19,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01		FAIZABAD (49)	2006-07	Dec 06	Month Total:	22,69,000.00
01 20				Mar 07	20/03/2007 3	5,08,000.00
					31/03/2007 4	7,21,900.00
					31/03/2007 5	39,13,500.00
					Month Total:	51,43,400.00
					Total of 2006-07: 5	74,12,400.00
			2007-08	Aug 07	20/08/2007 3	15,09,500.00
					Month Total:	15,09,500.00
				Feb 08	27/02/2008 2	36,32,000.00
					Month Total:	36,32,000.00
				Mar 08	20/03/2008 2	19,96,000.00
					20/03/2008 4	20,07,000.00
					20/03/2008 5	25,29,200.00
					Month Total:	65,32,200.00
					Total of 2007-08: 5	1,16,73,700.00
					TOTAL OF FAIZABAD (49): 12	2,51,77,100.00
		FATEHGARH (18)	2004-05	Mar 05	23/03/2005 2	44,400.00
					Month Total:	44,400.00
					Total of 2004-05: 1	44,400.00
					TOTAL OF FATEHGARH (18): 1	44,400.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Mar 06	31/03/2006 4	5,86,000.00
					Month Total:	5,86,000.00
					Total of 2005-06: 1	5,86,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76): 1	5,86,000.00
		GAZIPUR (30)	2006-07	Mar 07	31/03/2007 2	5,73,000.00
					31/03/2007 3	30,69,000.00
					Month Total:	36,42,000.00
					Total of 2006-07: 2	36,42,000.00
					TOTAL OF GAZIPUR (30): 2	36,42,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 01 20		GHAZIABAD (59)	2003-04	Jan 04	28/01/2004	4
						27,50,000.00
					Month Total:	27,50,000.00
				Mar 04	29/03/2004	5
						5,78,500.00
					Month Total:	5,78,500.00
				Total of 2003-04:	2	33,28,500.00
			2004-05	Nov 04	03/11/2004	1
						3,69,000.00
					Month Total:	3,69,000.00
				Jan 05	19/01/2005	2
						36,43,400.00
					Month Total:	36,43,400.00
				Feb 05	01/02/2005	1
						12,55,000.00
					Month Total:	12,55,000.00
				Mar 05	31/03/2005	5
						17,91,600.00
					Month Total:	17,91,600.00
				Total of 2004-05:	4	70,59,000.00
			2005-06	Jun 05	23/06/2005	3
						27,30,000.00
					Month Total:	27,30,000.00
				Mar 06	31/03/2006	5
						12,94,000.00
					31/03/2006	7
						11,04,000.00
					Month Total:	23,98,000.00
				Total of 2005-06:	3	51,28,000.00
			2006-07	Aug 06	01/08/2006	1
						21,35,000.00
					Month Total:	21,35,000.00
				Mar 07	20/03/2007	2
						5,47,000.00
					20/03/2007	4
						3,23,000.00
					20/03/2007	6
						12,64,000.00
					Month Total:	21,34,000.00
				Total of 2006-07:	4	42,69,000.00
			2007-08	Jul 07	12/07/2007	1
						12,83,000.00
					Month Total:	12,83,000.00
				Sep 07	20/09/2007	3
						12,17,000.00
					Month Total:	12,17,000.00
				Nov 07	21/11/2007	1
						4,61,500.00
					Month Total:	4,61,500.00
				Mar 08	29/03/2008	2
						5,51,000.00
					31/03/2008	3
						7,89,500.00
					Month Total:	13,40,500.00
				Total of 2007-08:	5	43,02,000.00
			TOTAL OF GHAZIABAD (59):		18	2,40,86,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		GONDA (50)	2003-04	Jan 04	08/01/2004	1	72,95,000.00
					Month Total:		72,95,000.00
				Mar 04	29/03/2004	4	72,96,000.00
					Month Total:		72,96,000.00
				Total of 2003-04:	2		1,45,91,000.00
			2004-05	Sep 04	29/09/2004	5	98,58,000.00
					Month Total:		98,58,000.00
				Mar 05	22/03/2005	3	91,72,800.00
					Month Total:		91,72,800.00
				Total of 2004-05:	2		1,90,30,800.00
			2005-06	Jun 05	08/06/2005	1	94,38,000.00
					Month Total:		94,38,000.00
				Mar 06	25/03/2006	2	41,22,000.00
					27/03/2006	6	7,92,700.00
					31/03/2006	1	40,98,300.00
					31/03/2006	10	13,82,000.00
					Month Total:		1,03,95,000.00
				Total of 2005-06:	5		1,98,33,000.00
			2006-07	Jul 06	12/07/2006	1	55,35,000.00
					Month Total:		55,35,000.00
				Feb 07	17/02/2007	1	20,49,000.00
					17/02/2007	2	10,90,000.00
					17/02/2007	3	15,02,000.00
					Month Total:		46,41,000.00
				Mar 07	02/03/2007	1	78,28,000.00
					30/03/2007	5	34,13,000.00
					Month Total:		1,12,41,000.00
				Total of 2006-07:	6		2,14,17,000.00
			2007-08	Jul 07	06/07/2007	1	42,86,300.00
					Month Total:		42,86,300.00
				Sep 07	01/09/2007	2	60,00,000.00
					08/09/2007	1	20,39,700.00
					Month Total:		80,39,700.00
				Feb 08	29/02/2008	2	22,71,000.00
					Month Total:		22,71,000.00
				Mar 08	25/03/2008	1	69,10,000.00
					25/03/2008	2	76,87,000.00
					Month Total:		1,45,97,000.00
				Total of 2007-08:	6		2,91,94,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 01 20		GONDA (50)	TOTAL OF GONDA (50):		21	10,40,65,800.00

GORAKHPUR (32)	2003-04	Dec 03	15/12/2003	1	57,42,000.00
			Month Total:		57,42,000.00
		Mar 04	24/03/2004	3	57,41,000.00
			Month Total:		57,41,000.00
		Total of 2003-04:	2		1,14,83,000.00
	2004-05	Oct 04	06/10/2004	1	75,33,000.00
			Month Total:		75,33,000.00
		Mar 05	23/03/2005	3	75,33,000.00
			Month Total:		75,33,000.00
		Total of 2004-05:	2		1,50,66,000.00
		TOTAL OF GORAKHPUR (32):	4		2,65,49,000.00

HARDOI (47)	2005-06	Mar 06	20/03/2006	1	13,84,000.00
			20/03/2006	7	27,30,000.00
			20/03/2006	9	40,75,000.00
			Month Total:		81,89,000.00
		Total of 2005-06:	3		81,89,000.00
	2006-07	Jul 06	13/07/2006	1	49,25,000.00
			Month Total:		49,25,000.00
		Oct 06	13/10/2006	1	11,17,000.00
			Month Total:		11,17,000.00
		Nov 06	20/11/2006	1	9,51,800.00
			Month Total:		9,51,800.00
		Mar 07	30/03/2007	2	45,45,000.00
			30/03/2007	4	27,69,000.00
			Month Total:		73,14,000.00
		Total of 2006-07:	5		1,43,07,800.00
	2007-08	Jun 07	21/06/2007	2	33,08,200.00
			Month Total:		33,08,200.00
		Sep 07	07/09/2007	1	50,71,800.00
			Month Total:		50,71,800.00
		Nov 07	14/11/2007	1	15,44,500.00
			Month Total:		15,44,500.00
		Mar 08	18/03/2008	2	13,08,000.00
			18/03/2008	4	86,16,500.00
			18/03/2008	5	5,91,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01		HARDOI (47)	2007-08	Mar 08	Month Total:	1,05,15,900.00
01 20					Total of 2007-08:	6
						2,04,40,400.00
		TOTAL OF HARDOI (47):	14			4,29,37,200.00
		HATHRAS (78)	2006-07	Nov 06	18/11/2006	1
					Month Total:	3,03,000.00
				Mar 07	12/03/2007	1
					31/03/2007	3
					Month Total:	19,08,000.00
					Total of 2006-07:	3
						22,11,000.00
		TOTAL OF HATHRAS (78):	3			22,11,000.00
		JALAUN (24)	2004-05	Oct 04	13/10/2004	2
					Month Total:	18,34,000.00
				Feb 05	28/02/2005	4
					Month Total:	17,43,600.00
				Mar 05	31/03/2005	5
					Month Total:	54,600.00
					Total of 2004-05:	3
						36,32,200.00
			2005-06	Jun 05	03/06/2005	1
					Month Total:	23,64,000.00
				Feb 06	04/02/2006	1
					Month Total:	3,67,935.00
				Mar 06	31/03/2006	1
					31/03/2006	4
					Month Total:	15,32,065.00
					Total of 2005-06:	4
						42,64,000.00
			2006-07	Sep 06	26/09/2006	1
					Month Total:	6,30,800.00
				Feb 07	08/02/2007	1
					Month Total:	99,200.00
					Total of 2006-07:	2
						7,30,000.00
			2007-08	Jun 07	28/06/2007	2
					Month Total:	5,88,400.00
				Jul 07	10/07/2007	1
					Month Total:	2,79,600.00
				Sep 07	15/09/2007	2
						8,24,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 20	01	JALAUN (24)	2007-08	Sep 07	Month Total:	8,24,000.00
				Feb 08	22/02/2008 3	3,12,000.00
					Month Total:	3,12,000.00
				Mar 08	20/03/2008 1	16,333.00
					20/03/2008 2	1,56,667.00
					29/03/2008 3	18,31,000.00
					Month Total:	20,04,000.00
				Total of 2007-08:	7	40,08,000.00
				TOTAL OF JALAUN (24):		16
						1,26,34,200.00
				JAUNPUR (29)		
				2003-04 Mar 04	24/03/2004 5	36,83,000.00
					Month Total:	36,83,000.00
				Total of 2003-04:	1	36,83,000.00
				2004-05 Sep 04	22/09/2004 3	48,76,000.00
					Month Total:	48,76,000.00
				Total of 2004-05:	1	48,76,000.00
				2006-07 Mar 07	07/03/2007 1	76,33,000.00
					31/03/2007 3	26,75,000.00
					Month Total:	1,03,08,000.00
				Total of 2006-07:	2	1,03,08,000.00
				TOTAL OF JAUNPUR (29):		4
						1,88,67,000.00
				JHANSI (23)		
				2003-04 Feb 04	16/02/2004 6	15,26,000.00
					Month Total:	15,26,000.00
				Mar 04	27/03/2004 2	15,27,000.00
					Month Total:	15,27,000.00
				Total of 2003-04:	2	30,53,000.00
				TOTAL OF JHANSI (23):		2
						30,53,000.00
				KAUSHAMBI (82)		
				2004-05 Mar 05	31/03/2005 3	21,61,800.00
					31/03/2005 4	2,39,400.00
					Month Total:	24,01,200.00
				Total of 2004-05:	2	24,01,200.00
				2005-06 Sep 05	29/09/2005 2	38,18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 01 20		KAUSHAMBI (82)	2005-06	Sep 05	Month Total:	38,18,000.00
				Mar 06	31/03/2006 1	10,10,000.00
					31/03/2006 4	6,58,000.00
					31/03/2006 6	15,67,000.00
					Month Total:	32,35,000.00
					Total of 2005-06: 4	70,53,000.00
			2006-07	Sep 06	28/09/2006 1	14,10,000.00
					Month Total:	14,10,000.00
				Mar 07	16/03/2007 2	17,10,000.00
					16/03/2007 3	3,91,000.00
					16/03/2007 4	5,05,000.00
					31/03/2007 5	3,15,000.00
					31/03/2007 6	5,06,000.00
					Month Total:	34,27,000.00
					Total of 2006-07: 6	48,37,000.00
			2007-08	Dec 07	29/12/2007 4	16,27,000.00
					29/12/2007 5	15,43,000.00
					Month Total:	31,70,000.00
				Mar 08	30/03/2008 2	10,27,000.00
					Month Total:	10,27,000.00
					Total of 2007-08: 3	41,97,000.00
					TOTAL OF KAUSHAMBI (82): 15	1,84,88,200.00
		KHERI (48)	2006-07	Mar 07	31/03/2007 1	67,46,000.00
					Month Total:	67,46,000.00
					Total of 2006-07: 1	67,46,000.00
					TOTAL OF KHERI (48): 1	67,46,000.00
		MAHOBBA (71)	2003-04	Jan 04	14/01/2004 3	6,89,000.00
					Month Total:	6,89,000.00
				Mar 04	24/03/2004 2	6,90,000.00
					Month Total:	6,90,000.00
					Total of 2003-04: 2	13,79,000.00
			2004-05	Sep 04	25/09/2004 3	8,64,000.00
					Month Total:	8,64,000.00
				Mar 05	31/03/2005 4	38,000.00
					Month Total:	38,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 01 20		MAHOBA (71)	2004-05	Total of 2004-05:		2
						9,02,000.00
			2005-06	Jul 05	19/07/2005	5
						10,92,000.00
				Month Total:		10,92,000.00
				Mar 06	31/03/2006	2
					31/03/2006	3
						7,46,800.00
						1,22,200.00
				Month Total:		8,69,000.00
				Total of 2005-06:		3
						19,61,000.00
			2006-07	Mar 07	26/03/2007	1
					31/03/2007	3
						7,05,000.00
						5,83,000.00
				Month Total:		12,88,000.00
				Total of 2006-07:		2
						12,88,000.00
			2007-08	Mar 08	31/03/2008	1
						17,87,000.00
				Month Total:		17,87,000.00
				Total of 2007-08:		1
						17,87,000.00
			TOTAL OF MAHOBA (71):			10
						73,17,000.00
		MEERUT (04)	2003-04	Jan 04	14/01/2004	3
						27,50,000.00
				Month Total:		27,50,000.00
				Feb 04	09/02/2004	2
						5,57,000.00
				Month Total:		5,57,000.00
				Mar 04	19/03/2004	7
						27,50,000.00
				Month Total:		27,50,000.00
				Total of 2003-04:		3
						60,57,000.00
			2004-05	Sep 04	27/09/2004	2
						43,05,000.00
				Month Total:		43,05,000.00
				Feb 05	11/02/2005	3
						43,05,700.00
				Month Total:		43,05,700.00
				Total of 2004-05:		2
						86,10,700.00
			2005-06	Jun 05	10/06/2005	4
						31,62,000.00
				Month Total:		31,62,000.00
				Jan 06	04/01/2006	1
						13,81,000.00
				Month Total:		13,81,000.00
				Mar 06	31/03/2006	4
					31/03/2006	5
						1,71,000.00
						12,40,000.00
				Month Total:		14,11,000.00
				Total of 2005-06:		4
						59,54,000.00
			2006-07	Jun 06	23/06/2006	3
						25,00,000.00
				Month Total:		25,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01		MEERUT (04)	2006-07	Feb 07	05/02/2007	2
01 20						10,58,000.00
					Month Total:	10,58,000.00
				Mar 07	02/03/2007	1
					31/03/2007	2
					31/03/2007	4
					Month Total:	14,44,000.00
				Total of 2006-07:	5	50,02,000.00
			2007-08	Jun 07	11/06/2007	2
					Month Total:	13,65,000.00
				Aug 07	06/08/2007	1
					Month Total:	1,39,000.00
				Sep 07	22/09/2007	5
					Month Total:	14,26,000.00
				Oct 07	22/10/2007	1
					Month Total:	5,39,500.00
				Mar 08	18/03/2008	1
					31/03/2008	4
					Month Total:	33,38,000.00
				Total of 2007-08:	6	68,07,500.00
		TOTAL OF MEERUT (04):	20	3,24,31,200.00		
		MIRZAPUR (28)	2003-04	Dec 03	31/12/2003	2
					Month Total:	30,55,000.00
				Mar 04	19/03/2004	3
					Month Total:	30,56,000.00
				Total of 2003-04:	2	61,11,000.00
			2004-05	Sep 04	29/09/2004	6
					Month Total:	39,53,000.00
				Feb 05	01/02/2005	1
					Month Total:	16,43,800.00
				Total of 2004-05:	2	55,96,800.00
			2005-06	Aug 05	08/08/2005	3
					Month Total:	44,94,000.00
				Mar 06	13/03/2006	2
					31/03/2006	9
					Month Total:	38,04,000.00
				Total of 2005-06:	3	82,98,000.00
			2006-07	Sep 06	25/09/2006	1
					Month Total:	26,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		MIRZAPUR (28)	2006-07	Mar 07	07/03/2007	1	6,01,000.00
					31/03/2007	5	2,49,000.00
					31/03/2007	6	13,03,000.00
				Month Total:		21,53,000.00	
				Total of 2006-07:		4	48,03,000.00
			2007-08	Jul 07	25/07/2007	1	19,11,000.00
					Month Total:		19,11,000.00
				Sep 07	07/09/2007	2	18,12,000.00
					Month Total:		18,12,000.00
				Mar 08	24/03/2008	2	6,86,500.00
					24/03/2008	3	3,84,000.00
					29/03/2008	4	40,25,500.00
					Month Total:		50,96,000.00
				Total of 2007-08:		5	88,19,000.00
		TOTAL OF MIRZAPUR (28):		16	3,36,27,800.00		
		MORADABAD (14)		2004-05	Sep 04	28/09/2004	3
			Month Total:			49,76,000.00	
			Total of 2004-05:		1	49,76,000.00	
			2005-06	Aug 05	31/08/2005	7	58,14,000.00
					Month Total:		58,14,000.00
				Total of 2005-06:		1	58,14,000.00
		TOTAL OF MORADABAD (14):		2	1,07,90,000.00		
		PADRAUNA (73)	2003-04	Jan 04	08/01/2004	6	18,44,000.00
					Month Total:		18,44,000.00
				Mar 04	17/03/2004	5	18,44,000.00
					Month Total:		18,44,000.00
				Total of 2003-04:		2	36,88,000.00
		TOTAL OF PADRAUNA (73):		2	36,88,000.00		
		PILIBHIT (16)		2003-04	Dec 03	22/12/2003	2
			Month Total:			50,00,000.00	
			Jan 04		12/01/2004	1	35,52,000.00
		Month Total:		35,52,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01		PILIBHIT (16)	2003-04	Mar 04	18/03/2004	10
01 20					18/03/2004	5
					Month Total:	85,54,000.00
				Total of 2003-04:	4	1,71,06,000.00
			2004-05	Oct 04	06/10/2004	1
					Month Total:	1,17,12,000.00
				Feb 05	04/02/2005	2
					Month Total:	1,17,11,200.00
				Total of 2004-05:	2	2,34,23,200.00
			2005-06	Jul 05	15/07/2005	2
					Month Total:	46,74,000.00
				Mar 06	23/03/2006	4
					23/03/2006	5
					Month Total:	49,21,000.00
				Total of 2005-06:	3	95,95,000.00
			2006-07	Jul 06	15/07/2006	2
					Month Total:	50,90,400.00
				Feb 07	23/02/2007	2
					Month Total:	36,97,300.00
				Mar 07	31/03/2007	2
					Month Total:	13,93,100.00
				Total of 2006-07:	3	1,01,80,800.00
			2007-08	Oct 07	06/10/2007	1
					06/10/2007	3
					Month Total:	59,63,000.00
				Jan 08	11/01/2008	1
					Month Total:	10,99,000.00
				Mar 08	18/03/2008	1
					29/03/2008	3
					Month Total:	74,85,000.00
				Total of 2007-08:	5	1,45,47,000.00
				TOTAL OF PILIBHIT (16):	17	7,48,52,000.00
		SAHARANPUR (02)	2003-04	Dec 03	24/12/2003	1
					Month Total:	34,87,000.00
				Mar 04	18/03/2004	5
					Month Total:	34,87,000.00
				Total of 2003-04:	2	69,74,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 01 01 20		SAHARANPUR (02)	2004-05	Sep 04	20/09/2004	2
					Month Total:	45,08,000.00
				Feb 05	01/02/2005	1
					Month Total:	37,89,800.00
					Month Total:	37,89,800.00
					Total of 2004-05:	2
						82,97,800.00
			2005-06	Feb 06	28/02/2006	2
					Month Total:	25,33,000.00
				Mar 06	28/03/2006	2
					28/03/2006	3
					Month Total:	6,47,000.00
					Month Total:	70,18,000.00
					Total of 2005-06:	3
						95,51,000.00
			2006-07	Jun 06	14/06/2006	3
					Month Total:	30,00,000.00
				Oct 06	27/10/2006	1
					27/10/2006	2
					Month Total:	6,80,000.00
					Month Total:	2,88,000.00
					Month Total:	9,68,000.00
				Feb 07	15/02/2007	2
					Month Total:	6,38,100.00
					Month Total:	6,38,100.00
				Mar 07	01/03/2007	2
					31/03/2007	3
					Month Total:	32,62,900.00
					Month Total:	16,54,000.00
					Month Total:	49,16,900.00
					Total of 2006-07:	6
						95,23,000.00
			2007-08	Jun 07	23/06/2007	3
					Month Total:	28,63,000.00
					Month Total:	28,63,000.00
				Sep 07	07/09/2007	2
					Month Total:	27,15,000.00
					Month Total:	27,15,000.00
				Oct 07	22/10/2007	1
					Month Total:	10,28,500.00
					Month Total:	10,28,500.00
				Mar 08	24/03/2008	2
					29/03/2008	3
					Month Total:	31,27,000.00
					Month Total:	34,79,500.00
					Month Total:	66,06,500.00
					Total of 2007-08:	5
						1,32,13,000.00
					TOTAL OF SAHARANPUR (02):	18
						4,75,58,800.00
		SITAPUR (46)	2004-05	Sep 04	25/09/2004	3
					Month Total:	93,90,000.00
					Month Total:	93,90,000.00
					Total of 2004-05:	1
						93,90,000.00
			2005-06	Mar 06	18/03/2006	2
					21/03/2006	4
						59,07,000.00
						36,17,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01		SITAPUR (46)	2005-06	Mar 06	Month Total:	95,24,000.00
01 20					Total of 2005-06:	2
						95,24,000.00
			2006-07	Aug 06	24/08/2006 3	63,00,000.00
					Month Total:	63,00,000.00
				Oct 06	10/10/2006 1	14,28,000.00
					27/10/2006 2	11,49,000.00
					Month Total:	25,77,000.00
				Feb 07	01/02/2007 1	27,00,800.00
					Month Total:	27,00,800.00
				Mar 07	08/03/2007 1	98,08,000.00
					31/03/2007 2	30,67,000.00
					Month Total:	1,28,75,000.00
					Total of 2006-07:	6
						2,44,52,800.00
			2007-08	Jun 07	29/06/2007 3	49,80,800.00
					Month Total:	49,80,800.00
				Aug 07	29/08/2007 1	23,70,200.00
					Month Total:	23,70,200.00
				Jan 08	21/01/2008 3	96,12,000.00
					Month Total:	96,12,000.00
				Mar 08	20/03/2008 2	89,33,000.00
					Month Total:	89,33,000.00
					Total of 2007-08:	4
						2,58,96,000.00
					TOTAL OF SITAPUR (46):	13
						6,92,62,800.00
		SULTANPUR (52)	2003-04	Mar 04	13/03/2004 2	36,15,000.00
					13/03/2004 3	36,18,000.00
					Month Total:	72,33,000.00
					Total of 2003-04:	2
						72,33,000.00
			2004-05	Oct 04	13/10/2004 1	46,18,000.00
					Month Total:	46,18,000.00
				Mar 05	01/03/2005 1	36,94,800.00
					Month Total:	36,94,800.00
					Total of 2004-05:	2
						83,12,800.00
			2005-06	Jun 05	13/06/2005 4	68,82,000.00
					Month Total:	68,82,000.00
				Feb 06	10/02/2006 1	30,06,000.00
					Month Total:	30,06,000.00
				Mar 06	25/03/2006 3	4,19,000.00
					Month Total:	4,19,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 01 20		SULTANPUR (52)	2005-06	Total of 2005-06:		3
						1,03,07,000.00
			2006-07	Jul 06	21/07/2006	2
						31,25,000.00
					Month Total:	31,25,000.00
				Oct 06	16/10/2006	1
						3,88,000.00
					Month Total:	3,88,000.00
				Mar 07	05/03/2007	1
						3,21,000.00
					05/03/2007	2
						13,98,500.00
					31/03/2007	4
						57,03,000.00
					Month Total:	74,22,500.00
				Total of 2006-07:		5
						1,09,35,500.00
			2007-08	Jul 07	06/07/2007	1
						22,27,500.00
					Month Total:	22,27,500.00
				Sep 07	14/09/2007	4
						10,60,500.00
					14/09/2007	5
						31,18,000.00
					Month Total:	41,78,500.00
				Jan 08	29/01/2008	1
						11,80,000.00
					Month Total:	11,80,000.00
				Mar 08	29/03/2008	1
						9,23,000.00
					29/03/2008	2
						3,06,000.00
					29/03/2008	3
						61,03,000.00
					Month Total:	73,32,000.00
				Total of 2007-08:		7
						1,49,18,000.00
			TOTAL OF SULTANPUR (52):			19
						5,17,06,300.00
		VARANASI (27)	2004-05	Sep 04	23/09/2004	2
						40,96,000.00
					23/09/2004	3
						24,00,000.00
					Month Total:	64,96,000.00
				Total of 2004-05:		2
						64,96,000.00
			TOTAL OF VARANASI (27):			2
						64,96,000.00
250501702 03 00 48		BALLIA (31)	2005-06	Aug 05	05/08/2005	2
						9,03,000.00
					Month Total:	9,03,000.00
				Sep 05	14/09/2005	3
						9,00,000.00
					Month Total:	9,00,000.00
				Total of 2005-06:		2
						18,03,000.00
			TOTAL OF BALLIA (31):			2
						18,03,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
250501702 03 00 48		BALRAMPUR (79)	2005-06	Aug 05	17/08/2005	2
					Month Total:	4,44,500.00
				Total of 2005-06:	1	4,44,500.00
		TOTAL OF BALRAMPUR (79):				1
						4,44,500.00
		BARABANKY (54)	2005-06	Sep 05	22/09/2005	1
					Month Total:	12,57,000.00
				Oct 05	03/10/2005	1
					Month Total:	12,57,000.00
				Total of 2005-06:	2	25,14,000.00
		TOTAL OF BARABANKY (54):				2
						25,14,000.00
		BULANDSHAHAH (05)	2005-06	Aug 05	24/08/2005	3
					Month Total:	2,03,000.00
				Oct 05	24/10/2005	2
					Month Total:	2,03,000.00
				Total of 2005-06:	2	4,06,000.00
		TOTAL OF BULANDSHAHAH (05):				2
						4,06,000.00
		ETAWAH (19)	2005-06	Jul 05	27/07/2005	2
					Month Total:	5,34,000.00
				Total of 2005-06:	1	5,34,000.00
		TOTAL OF ETAWAH (19):				1
						5,34,000.00
		FIROZABAD (68)	2005-06	Dec 05	19/12/2005	3
					Month Total:	1,77,500.00
				Total of 2005-06:	1	1,77,500.00
		TOTAL OF FIROZABAD (68):				1
						1,77,500.00
		GHAZIABAD (59)	2005-06	Aug 05	09/08/2005	1
					Month Total:	2,24,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
250501702 03 00 48		GHAZIABAD (59)	2005-06	Total of 2005-06:	1	2,24,000.00
		TOTAL OF GHAZIABAD (59):	1	2,24,000.00		
		GONDA (50)	2005-06	Sep 05	13/09/2005	1
				Month Total:		21,33,000.00
			Total of 2005-06:	1	21,33,000.00	
		TOTAL OF GONDA (50):	1	21,33,000.00		
		JALAUN (24)	2005-06	Jul 05	30/07/2005	2
				Month Total:		9,14,000.00
			Total of 2005-06:	1	9,14,000.00	
		TOTAL OF JALAUN (24):	1	9,14,000.00		
		KAUSHAMBI (82)	2005-06	Oct 05	18/10/2005	4
				Month Total:		16,36,000.00
			Total of 2005-06:	1	16,36,000.00	
		TOTAL OF KAUSHAMBI (82):	1	16,36,000.00		
		MAHOBA (71)	2005-06	Mar 06	31/03/2006	6
				Month Total:		3,30,000.00
			Total of 2005-06:	1	3,30,000.00	
		TOTAL OF MAHOBA (71):	1	3,30,000.00		
		MEERUT (04)	2005-06	Aug 05	22/08/2005	3
				Month Total:		1,77,000.00
			Total of 2005-06:	1	1,77,000.00	
		TOTAL OF MEERUT (04):	1	1,77,000.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
250501702 03 00 48		MIRZAPUR (28)	2005-06	Mar 06	13/03/2006	1
					Month Total:	20,06,000.00
					Total of 2005-06:	1
						20,06,000.00
			2006-07	Mar 07	07/03/2007	2
					07/03/2007	3
					Month Total:	31,45,000.00
					Total of 2006-07:	2
						31,45,000.00
					TOTAL OF MIRZAPUR (28):	3
						51,51,000.00
		MUZAFFARNAGAR (03)	2005-06	Sep 05	14/09/2005	1
					Month Total:	5,33,000.00
					Total of 2005-06:	1
						5,33,000.00
					TOTAL OF MUZAFFARNAGAR (03):	1
						5,33,000.00
		PILIBHIT (16)	2005-06	Mar 06	23/03/2006	11
					23/03/2006	2
					Month Total:	9,65,000.00
					Total of 2005-06:	2
						9,65,000.00
					TOTAL OF PILIBHIT (16):	2
						9,65,000.00
		PRAYAGRAJ (22)	2005-06	Oct 05	17/10/2005	9
					Month Total:	24,53,000.00
					Total of 2005-06:	1
						24,53,000.00
					TOTAL OF PRAYAGRAJ (22):	1
						24,53,000.00
		SAHARANPUR (02)	2005-06	Jul 05	29/07/2005	2
					Month Total:	8,38,000.00
					Total of 2005-06:	1
						8,38,000.00
					TOTAL OF SAHARANPUR (02):	1
						8,38,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 03 00 48		SITAPUR (46)	2005-06	Aug 05	04/08/2005	3
						32,73,000.00
					Month Total:	32,73,000.00
				Total of 2005-06:	1	32,73,000.00
				TOTAL OF SITAPUR (46):	1	32,73,000.00
		SULTANPUR (52)	2005-06	Aug 05	06/08/2005	1
						27,93,000.00
					Month Total:	27,93,000.00
				Total of 2005-06:	1	27,93,000.00
				TOTAL OF SULTANPUR (52):	1	27,93,000.00
		VARANASI (27)	2005-06	Sep 05	03/09/2005	1
						5,71,500.00
					Month Total:	5,71,500.00
				Total of 2005-06:	1	5,71,500.00
				TOTAL OF VARANASI (27):	1	5,71,500.00
250501702 96 01 48		ALIGARH (06)	2004-05	Sep 04	23/09/2004	1
						10,24,000.00
					24/09/2004	2
						53,51,000.00
					Month Total:	63,75,000.00
				Total of 2004-05:	2	63,75,000.00
				TOTAL OF ALIGARH (06):	2	63,75,000.00
		BAGPAT (83)	2003-04	Mar 04	19/03/2004	1
						2,56,000.00
					Month Total:	2,56,000.00
				Total of 2003-04:	1	2,56,000.00
			2004-05	Oct 04	20/10/2004	1
						1,28,000.00
					Month Total:	1,28,000.00
				Total of 2004-05:	1	1,28,000.00
				TOTAL OF BAGPAT (83):	2	3,84,000.00
		BALLIA (31)	2003-04	Mar 04	14/03/2004	1
						40,50,000.00
					Month Total:	40,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 96 01 48		BALLIA (31)	2003-04	Total of 2003-04:		1
						40,50,000.00
			2004-05	Sep 04	14/09/2004	1
						22,75,000.00
				Month Total:		22,75,000.00
				Oct 04	06/10/2004	1
						22,75,000.00
				Month Total:		22,75,000.00
				Total of 2004-05:		2
						45,50,000.00
		TOTAL OF BALLIA (31):				3
						86,00,000.00
		BALRAMPUR (79)	2004-05	Sep 04	18/09/2004	2
						11,21,500.00
				Month Total:		11,21,500.00
				Feb 05	17/02/2005	3
						11,21,500.00
				Month Total:		11,21,500.00
				Total of 2004-05:		2
						22,43,000.00
		TOTAL OF BALRAMPUR (79):				2
						22,43,000.00
		BANDA (26)	2004-05	Oct 04	12/10/2004	1
						12,49,500.00
						29/10/2004 2
						12,49,500.00
				Month Total:		24,99,000.00
				Total of 2004-05:		2
						24,99,000.00
		TOTAL OF BANDA (26):				2
						24,99,000.00
		BARABANKY (54)	2003-04	Mar 04	29/03/2004	9
						60,44,000.00
				Month Total:		60,44,000.00
				Total of 2003-04:		1
						60,44,000.00
			2004-05	Oct 04	04/10/2004	2
						63,44,000.00
				Month Total:		63,44,000.00
				Total of 2004-05:		1
						63,44,000.00
		TOTAL OF BARABANKY (54):				2
						1,23,88,000.00
		BULANDSHAHR (05)	2003-04	Mar 04	19/03/2004	5
						10,25,000.00
				Month Total:		10,25,000.00
				Total of 2003-04:		1
						10,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		BULANDSHAHR (05)	2004-05	Sep 04	09/09/2004	1
					Month Total:	12,82,000.00
				Total of 2004-05:	1	12,82,000.00
				TOTAL OF BULANDSHAHR (05):	2	23,07,000.00
		ETAWAH (19)	2004-05	Jan 05	31/01/2005	4
					Month Total:	11,21,500.00
				Total of 2004-05:	1	11,21,500.00
				TOTAL OF ETAWAH (19):	1	11,21,500.00
		FAIZABAD (49)	2003-04	Mar 04	20/03/2004	3
					29/03/2004	9
					Month Total:	38,93,000.00
						40,21,000.00
				Total of 2003-04:	2	79,14,000.00
				TOTAL OF FAIZABAD (49):	2	79,14,000.00
		FIROZABAD (68)	2003-04	Mar 04	20/03/2004	5
					Month Total:	8,97,000.00
				Total of 2003-04:	1	8,97,000.00
			2004-05	Nov 04	05/11/2004	3
					Month Total:	8,97,000.00
				Total of 2004-05:	1	8,97,000.00
				TOTAL OF FIROZABAD (68):	2	17,94,000.00
		GHAZIABAD (59)	2003-04	Mar 04	29/03/2004	10
					29/03/2004	8
					Month Total:	5,13,000.00
				Total of 2003-04:	2	4,49,000.00
						9,62,000.00
			2004-05	Sep 04	13/09/2004	1
					Month Total:	3,52,500.00
						3,52,500.00
				Oct 04	20/10/2004	1
					Month Total:	3,52,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48		GHAZIABAD (59)	2004-05	Total of 2004-05:		2	7,05,000.00
TOTAL OF GHAZIABAD (59):						4	16,67,000.00
		GONDA (50)	2003-04	Mar 04	26/03/2004	2	51,83,000.00
					Month Total:		51,83,000.00
					Total of 2003-04:	1	51,83,000.00
			2004-05	Sep 04	29/09/2004	4	53,83,000.00
					Month Total:		53,83,000.00
				Mar 05	31/03/2005	8A	10,00,000.00
					Month Total:		10,00,000.00
					Total of 2004-05:	2	63,83,000.00
TOTAL OF GONDA (50):						3	1,15,66,000.00
		GORAKHPUR (32)	2003-04	Mar 04	13/03/2004	2	46,95,000.00
					Month Total:		46,95,000.00
					Total of 2003-04:	1	46,95,000.00
			2004-05	Oct 04	16/10/2004	2	49,98,000.00
					Month Total:		49,98,000.00
				Mar 05	23/03/2005	5	10,00,000.00
					Month Total:		10,00,000.00
					Total of 2004-05:	2	59,98,000.00
TOTAL OF GORAKHPUR (32):						3	1,06,93,000.00
		JALAUN (24)	2004-05	Dec 04	13/12/2004	1	11,53,500.00
					Month Total:		11,53,500.00
					Total of 2004-05:	1	11,53,500.00
TOTAL OF JALAUN (24):						1	11,53,500.00
		JAUNPUR (29)	2003-04	Mar 04	15/03/2004	3	25,55,000.00
					Month Total:		25,55,000.00
					Total of 2003-04:	1	25,55,000.00
			2004-05	Oct 04	04/10/2004	1	27,55,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250501702 96 01 48		JAUNPUR (29)	2004-05	Oct 04	Month Total:	
				Total of 2004-05:	1	
						27,55,000.00
						27,55,000.00
		TOTAL OF JAUNPUR (29):			2	53,10,000.00
		JHANSI (23)	2003-04	Mar 04	27/03/2004	1
					Month Total:	
					Total of 2003-04:	1
						17,30,000.00
						17,30,000.00
		TOTAL OF JHANSI (23):			1	17,30,000.00
		MAHOBA (71)	2003-04	Mar 04	15/03/2004	1
					Month Total:	
					Total of 2003-04:	1
						8,33,000.00
						8,33,000.00
			2004-05	Sep 04	25/09/2004	1
					25/09/2004	2
					Month Total:	
					Total of 2004-05:	2
						4,16,500.00
						4,16,500.00
		TOTAL OF MAHOBA (71):			3	16,66,000.00
		MEERUT (04)	2003-04	Mar 04	19/03/2004	6
					Month Total:	
					Total of 2003-04:	1
						4,49,000.00
						4,49,000.00
			2004-05	Sep 04	02/09/2004	1
					Month Total:	
					Total of 2004-05:	1
						4,49,000.00
		TOTAL OF MEERUT (04):			2	8,98,000.00
		MIRZAPUR (28)	2004-05	Sep 04	23/09/2004	4
					23/09/2004	5
					Month Total:	
					Total of 2004-05:	2
						25,30,000.00
						25,30,000.00
						50,60,000.00
						50,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 96 01 48		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		2	50,60,000.00
		PILIBHIT (16)	2003-04	Mar 04	13/03/2004	3
					Month Total:	23,35,000.00
				Total of 2003-04:	1	23,35,000.00
			2004-05	Sep 04	03/09/2004	1
					Month Total:	12,17,500.00
				Jan 05	27/01/2005	1
					Month Total:	12,17,500.00
				Total of 2004-05:	2	24,35,000.00
		TOTAL OF PILIBHIT (16):	3	47,70,000.00		
		SAHARANPUR (02)	2003-04	Mar 04	18/03/2004	4
					Month Total:	20,15,000.00
				Total of 2003-04:	1	20,15,000.00
			2004-05	Sep 04	11/09/2004	1
					Month Total:	21,15,000.00
				Total of 2004-05:	1	21,15,000.00
		TOTAL OF SAHARANPUR (02):	2	41,30,000.00		
		SITAPUR (46)	2004-05	Sep 04	10/09/2004	1
					Month Total:	41,33,000.00
				Total of 2004-05:	1	41,33,000.00
		TOTAL OF SITAPUR (46):	1	41,33,000.00		
		SULTANPUR (52)	2003-04	Mar 04	13/03/2004	4
					Month Total:	63,49,000.00
				Total of 2003-04:	1	63,49,000.00
			2004-05	Sep 04	15/09/2004	2
					Month Total:	70,49,000.00
				Total of 2004-05:	1	70,49,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 96 01 48		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		2	1,33,98,000.00
		UNNAO (44)	2004-05	Sep 04	17/09/2004	1
						31,20,500.00
					Month Total:	31,20,500.00
				Nov 04	05/11/2004	1
						31,20,500.00
					Month Total:	31,20,500.00
					Total of 2004-05:	2
						62,41,000.00
					TOTAL OF UNNAO (44):	2
						62,41,000.00
250560104 01 01 20		ALIGARH (06)	2003-04	Jan 04	07/01/2004	1
						61,59,000.00
					Month Total:	61,59,000.00
					Total of 2003-04:	1
						61,59,000.00
			2004-05	Oct 04	11/10/2004	1
						85,33,400.00
					Month Total:	85,33,400.00
				Nov 04	04/11/2004	2
						15,31,900.00
					Month Total:	15,31,900.00
				Jan 05	27/01/2005	3
						19,87,000.00
					27/01/2005	4
						72,700.00
					Month Total:	20,59,700.00
				Mar 05	13/03/2005	6
						7,00,000.00
					Month Total:	7,00,000.00
					Total of 2004-05:	5
						1,28,25,000.00
					TOTAL OF ALIGARH (06):	6
						1,89,84,000.00
		BADAUN (13)	2003-04	Jan 04	20/01/2004	1
						87,89,000.00
					Month Total:	87,89,000.00
					Total of 2003-04:	1
						87,89,000.00
					TOTAL OF BADAUN (13):	1
						87,89,000.00
		BAGPAT (83)	2003-04	Dec 03	17/12/2003	1
						24,96,000.00
					17/12/2003	2
						5,62,000.00
					Month Total:	30,58,000.00
				Mar 04	20/03/2004	3
						6,54,000.00
					31/03/2004	7
						12,24,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01		BAGPAT (83)	2003-04	Mar 04	Month Total:	18,78,000.00
01 20					Total of 2003-04:	49,36,000.00
			2004-05	Nov 04	27/11/2004 1	26,00,000.00
					Month Total:	26,00,000.00
				Mar 05	31/03/2005 10	5,67,000.00
					31/03/2005 3	3,16,000.00
					Month Total:	8,83,000.00
					Total of 2004-05:	34,83,000.00
			2005-06	Nov 05	30/11/2005 1	17,29,600.00
					Month Total:	17,29,600.00
					Total of 2005-06:	17,29,600.00
					TOTAL OF BAGPAT (83):	8 1,01,48,600.00
		BALLIA (31)	2004-05	Aug 04	17/08/2004 1	50,00,000.00
					17/08/2004 2	50,00,000.00
					17/08/2004 3	9,09,000.00
					Month Total:	1,09,09,000.00
				Mar 05	02/03/2005 1	6,000.00
					Month Total:	6,000.00
					Total of 2004-05:	1,09,15,000.00
					TOTAL OF BALLIA (31):	4 1,09,15,000.00
		BALRAMPUR (79)	2003-04	Feb 04	20/02/2004 1	55,56,000.00
					Month Total:	55,56,000.00
					Total of 2003-04:	1 55,56,000.00
			2004-05	Sep 04	18/09/2004 1	59,60,000.00
					Month Total:	59,60,000.00
					Total of 2004-05:	1 59,60,000.00
			2005-06	Jul 05	20/07/2005 1	47,42,000.00
					Month Total:	47,42,000.00
				Mar 06	24/03/2006 1	22,95,000.00
					24/03/2006 6	38,57,000.00
					Month Total:	61,52,000.00
					Total of 2005-06:	3 1,08,94,000.00
			2006-07	Jun 06	16/06/2006 3	57,00,000.00
					Month Total:	57,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		BALRAMPUR (79)	2006-07	Feb 07	28/02/2007	4
						9,50,000.00
					Month Total:	9,50,000.00
				Total of 2006-07:	2	66,50,000.00
		TOTAL OF BALRAMPUR (79):	7			2,90,60,000.00
		BARABANKY (54)	2003-04	Dec 03	11/12/2003	3
						1,44,70,000.00
					Month Total:	1,44,70,000.00
				Mar 04	31/03/2004	15
						52,99,500.00
					31/03/2004	16
						6,15,000.00
					31/03/2004	17
						31,04,000.00
					Month Total:	90,18,500.00
				Total of 2003-04:	4	2,34,88,500.00
			2004-05	Sep 04	09/09/2004	1
						1,54,93,600.00
					Month Total:	1,54,93,600.00
				Feb 05	25/02/2005	2
						1,13,93,000.00
					Month Total:	1,13,93,000.00
				Mar 05	31/03/2005	4
						3,24,000.00
					Month Total:	3,24,000.00
				Total of 2004-05:	3	2,72,10,600.00
			2005-06	Aug 05	31/08/2005	5
						1,36,60,000.00
					Month Total:	1,36,60,000.00
				Mar 06	06/03/2006	2
						1,68,73,400.00
					31/03/2006	8
						1,24,19,000.00
					31/03/2006	9A
						1,000.00
					Month Total:	2,92,93,400.00
				Total of 2005-06:	4	4,29,53,400.00
		TOTAL OF BARABANKY (54):	11			9,36,52,500.00
		BAREILLY (11)	2005-06	Mar 06	18/03/2006	16
						8,34,000.00
					Month Total:	8,34,000.00
				Total of 2005-06:	1	8,34,000.00
			2006-07	Jun 06	13/06/2006	2
						69,00,000.00
					Month Total:	69,00,000.00
				Sep 06	22/09/2006	1
						21,22,000.00
					Month Total:	21,22,000.00
				Total of 2006-07:	2	90,22,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
250560104 01 01 20		BAREILLY (11)	2007-08	Aug 07	22/08/2007	1
					Month Total:	86,15,000.00
				Mar 08	17/03/2008	3
					Month Total:	21,05,000.00
					Total of 2007-08:	2
						1,07,20,000.00
					TOTAL OF BAREILLY (11):	5
						2,05,76,000.00
		BULANDSHAHAH (05)	2003-04	Mar 04	27/03/2004	18
					31/03/2004	21
					Month Total:	2,88,300.00
						10,45,000.00
					Total of 2003-04:	2
						13,33,300.00
			2004-05	Oct 04	19/10/2004	1
					Month Total:	91,12,000.00
					Total of 2004-05:	1
						91,12,000.00
					TOTAL OF BULANDSHAHAH (05):	3
						1,04,45,300.00
		ETAWAH (19)	2005-06	Jul 05	27/07/2005	1
					Month Total:	40,37,000.00
				Feb 06	08/02/2006	1
					Month Total:	14,68,000.00
				Mar 06	22/03/2006	7
					Month Total:	36,70,000.00
					Total of 2005-06:	3
						91,75,000.00
			2006-07	Jun 06	06/06/2006	1
					Month Total:	30,00,000.00
				Sep 06	08/09/2006	1
					Month Total:	26,99,000.00
					Total of 2006-07:	2
						56,99,000.00
					TOTAL OF ETAWAH (19):	5
						1,48,74,000.00
		FAIZABAD (49)	2003-04	Mar 04	26/03/2004	5
					29/03/2004	11
					Month Total:	83,10,000.00
						74,21,000.00
					Total of 2003-04:	2
						1,57,31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01	01 20	FAIZABAD (49)	2006-07	Jul 06	18/07/2006	2
						66,00,000.00
					Month Total:	66,00,000.00
				Mar 07	20/03/2007	1
					Month Total:	20,05,000.00
					Total of 2006-07:	86,05,000.00
					2	
			2007-08	Aug 07	20/08/2007	4
					Month Total:	73,40,000.00
					Month Total:	73,40,000.00
				Oct 07	25/10/2007	1
					Month Total:	8,77,000.00
					Month Total:	8,77,000.00
					Total of 2007-08:	82,17,000.00
					2	
					TOTAL OF FAIZABAD (49):	6
						3,25,53,000.00
		GAZIPUR (30)	2003-04	Feb 04	10/02/2004	2
					Month Total:	56,89,000.00
					Month Total:	56,89,000.00
					Total of 2003-04:	56,89,000.00
					1	
					TOTAL OF GAZIPUR (30):	1
						56,89,000.00
		GHAZIABAD (59)	2003-04	Jan 04	28/01/2004	3
					Month Total:	37,25,000.00
					Month Total:	37,25,000.00
				Mar 04	29/03/2004	6
					Month Total:	10,45,000.00
					Month Total:	10,45,000.00
					Total of 2003-04:	47,70,000.00
					2	
			2004-05	Aug 04	23/08/2004	1
					Month Total:	51,13,000.00
					Month Total:	51,13,000.00
				Mar 05	24/03/2005	2
					Month Total:	4,00,000.00
					Month Total:	4,00,000.00
					Total of 2004-05:	55,13,000.00
					2	
			2005-06	Jul 05	18/07/2005	1
					Month Total:	35,10,000.00
					Month Total:	35,10,000.00
				Mar 06	03/03/2006	2
					31/03/2006	3
					Month Total:	12,76,000.00
					Month Total:	31,91,000.00
					Month Total:	44,67,000.00
					Total of 2005-06:	79,77,000.00
					3	
			2006-07	Jun 06	13/06/2006	2
					Month Total:	38,00,000.00
					Month Total:	38,00,000.00
					Total of 2006-07:	38,00,000.00
					1	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01 01 20		GHAZIABAD (59)	2007-08	Jul 07	17/07/2007	4
						47,30,000.00
					Month Total:	47,30,000.00
				Mar 08	31/03/2008	4
					Month Total:	11,56,000.00
					Month Total:	11,56,000.00
				Total of 2007-08:	2	58,86,000.00
				TOTAL OF GHAZIABAD (59):	10	2,79,46,000.00
		GONDA (50)	2003-04	Feb 04	25/02/2004	2
						98,84,000.00
					Month Total:	98,84,000.00
				Total of 2003-04:	1	98,84,000.00
			2004-05	Sep 04	25/09/2004	3
						1,06,18,000.00
					Month Total:	1,06,18,000.00
				Mar 05	24/03/2005	6
					Month Total:	59,00,000.00
					Month Total:	59,00,000.00
				Total of 2004-05:	2	1,65,18,000.00
			2005-06	Sep 05	19/09/2005	3
						93,29,000.00
					Month Total:	93,29,000.00
				Mar 06	25/03/2006	3
						33,93,000.00
					31/03/2006	8
						84,81,000.00
					Month Total:	1,18,74,000.00
				Total of 2005-06:	3	2,12,03,000.00
			2006-07	Aug 06	21/08/2006	2
						1,01,00,000.00
					Month Total:	1,01,00,000.00
				Total of 2006-07:	1	1,01,00,000.00
				TOTAL OF GONDA (50):	7	5,77,05,000.00
		GORAKHPUR (32)	2003-04	Jan 04	05/01/2004	1
						78,26,000.00
					05/01/2004	2
						76,58,000.00
					Month Total:	1,54,84,000.00
				Mar 04	26/03/2004	6
						1,10,41,600.00
					Month Total:	1,10,41,600.00
				Total of 2003-04:	3	2,65,25,600.00
			2004-05	Mar 05	02/03/2005	2
						2,35,06,900.00
					Month Total:	2,35,06,900.00
				Total of 2004-05:	1	2,35,06,900.00
			2005-06	Mar 06	22/03/2006	4
						53,14,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104	01	GORAKHPUR (32)	2005-06	Mar 06	24/03/2006	9	1,32,87,000.00
01	20				Month Total:		1,86,01,000.00
				Total of 2005-06:	2		1,86,01,000.00
		TOTAL OF GORAKHPUR (32):				6	6,86,33,500.00
		HARDOI (47)	2005-06	Mar 06	20/03/2006	2	50,84,000.00
					20/03/2006	5	1,27,10,000.00
					Month Total:		1,77,94,000.00
				Total of 2005-06:	2		1,77,94,000.00
		TOTAL OF HARDOI (47):				2	1,77,94,000.00
		JALAUN (24)	2004-05	Jan 05	29/01/2005	2	34,40,000.00
					Month Total:		34,40,000.00
				Mar 05	31/03/2005	4	57,000.00
					Month Total:		57,000.00
				Total of 2004-05:	2		34,97,000.00
			2005-06	Aug 05	05/08/2005	1	45,65,000.00
					Month Total:		45,65,000.00
				Feb 06	16/02/2006	3	16,61,000.00
					Month Total:		16,61,000.00
				Mar 06	31/03/2006	6	41,50,000.00
					Month Total:		41,50,000.00
				Total of 2005-06:	3		1,03,76,000.00
		TOTAL OF JALAUN (24):				5	1,38,73,000.00
		JAUNPUR (29)	2004-05	Sep 04	18/09/2004	1	1,70,77,700.00
					Month Total:		1,70,77,700.00
				Total of 2004-05:	1		1,70,77,700.00
		TOTAL OF JAUNPUR (29):				1	1,70,77,700.00
		JHANSI (23)	2003-04	Feb 04	16/02/2004	4	23,70,000.00
					16/02/2004	5	25,36,000.00
					Month Total:		49,06,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	JHANSI (23)	2003-04	Mar 04	27/03/2004	4	22,50,000.00
				27/03/2004	5	14,54,000.00
				Month Total:		37,04,000.00
				Total of 2003-04:		86,10,000.00
				TOTAL OF JHANSI (23):		86,10,000.00

KAUSHAMBI (82)	2004-05	Feb 05	17/02/2005	2	33,56,000.00
			Month Total:		33,56,000.00
			Total of 2004-05:		1
	2005-06	Oct 05	15/10/2005	2	57,42,000.00
			Month Total:		57,42,000.00
		Feb 06	23/02/2006	2	20,88,000.00
			Month Total:		20,88,000.00
		Mar 06	31/03/2006	5	48,70,000.00
			Month Total:		48,70,000.00
		Total of 2005-06:		3	1,27,00,000.00
		TOTAL OF KAUSHAMBI (82):		4	1,60,56,000.00

LUCKNOW-2 (60)	2004-05	Mar 05	31/03/2005	2	3,12,41,000.00
			Month Total:		3,12,41,000.00
		Total of 2004-05:		1	3,12,41,000.00
TOTAL OF LUCKNOW-2 (60):				1	3,12,41,000.00

MAHOBA (71)	2003-04	Jan 04	02/01/2004	1	16,99,667.00
			02/01/2004	2	7,82,325.00
		Month Total:			24,81,992.00
	Mar 04	31/03/2004	4	16,54,792.00	
				Month Total:	
		Total of 2003-04:		3	41,36,784.00
	2004-05	Sep 04	25/09/2004	4	26,67,000.00
					Month Total:
		Feb 05	08/02/2005	1	17,75,000.00
					Month Total:
Total of 2004-05:			2	44,42,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		MAHOBA (71)	2005-06	Aug 05	31/08/2005	1	23,43,000.00
					Month Total:		23,43,000.00
				Mar 06	31/03/2006	1	8,52,000.00
					31/03/2006	5	21,30,729.00
					Month Total:		29,82,729.00
				Total of 2005-06:	3		53,25,729.00
		TOTAL OF MAHOBA (71):	8				1,39,04,513.00
		MEERUT (04)	2003-04	Jan 04	02/01/2004	2	50,08,000.00
					Month Total:		50,08,000.00
				Total of 2003-04:	1		50,08,000.00
			2004-05	Oct 04	11/10/2004	2	53,68,000.00
					Month Total:		53,68,000.00
				Feb 05	03/02/2005	2	28,87,000.00
					Month Total:		28,87,000.00
				Mar 05	22/03/2005	2	7,00,000.00
					Month Total:		7,00,000.00
				Total of 2004-05:	3		89,55,000.00
			2005-06	Jul 05	30/07/2005	1	47,16,000.00
					Month Total:		47,16,000.00
				Jan 06	20/01/2006	4	17,15,000.00
					Month Total:		17,15,000.00
				Mar 06	30/03/2006	2	42,88,000.00
					Month Total:		42,88,000.00
				Total of 2005-06:	3		1,07,19,000.00
			2006-07	Jun 06	23/06/2006	5	50,00,000.00
					Month Total:		50,00,000.00
				Feb 07	05/02/2007	4	16,58,000.00
					Month Total:		16,58,000.00
				Total of 2006-07:	2		66,58,000.00
			2007-08	Jul 07	06/07/2007	2	45,11,000.00
					Month Total:		45,11,000.00
				Sep 07	01/09/2007	2	18,46,000.00
					Month Total:		18,46,000.00
				Mar 08	28/03/2008	3	15,53,000.00
					Month Total:		15,53,000.00
				Total of 2007-08:	3		79,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01 01 20		MEERUT (04)	TOTAL OF MEERUT (04):		12	3,92,50,000.00
		MIRZAPUR (28)	2004-05	Sep 04	23/09/2004	3
						99,86,333.00
					Month Total:	99,86,333.00
				Mar 05	19/03/2005	3
						66,75,667.00
					Month Total:	66,75,667.00
					Total of 2004-05:	2
						1,66,62,000.00
			2005-06	Mar 06	22/03/2006	5
						31,94,000.00
					31/03/2006	7
						77,06,600.00
					Month Total:	1,09,00,600.00
					Total of 2005-06:	2
						1,09,00,600.00
					TOTAL OF MIRZAPUR (28):	4
						2,75,62,600.00
		MORADABAD (14)	2005-06	Aug 05	29/08/2005	6
						53,85,000.00
					Month Total:	53,85,000.00
					Total of 2005-06:	1
						53,85,000.00
					TOTAL OF MORADABAD (14):	1
						53,85,000.00
		MUZAFFARNAGAR (03)	2004-05	Sep 04	16/09/2004	2
						66,91,000.00
					Month Total:	66,91,000.00
					Total of 2004-05:	1
						66,91,000.00
			2005-06	Jan 06	23/01/2006	1
						21,38,000.00
					Month Total:	21,38,000.00
					Total of 2005-06:	1
						21,38,000.00
					TOTAL OF MUZAFFARNAGAR (03):	2
						88,29,000.00
		PADRAUNA (73)	2003-04	Jan 04	08/01/2004	7
						29,29,600.00
					08/01/2004	8
						50,00,000.00
					08/01/2004	9
						13,88,000.00
					Month Total:	93,17,600.00
					Total of 2003-04:	3
						93,17,600.00
			2004-05	Aug 04	27/08/2004	1
						1,00,02,600.00
					Month Total:	1,00,02,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		PADRAUNA (73)	2004-05	Total of 2004-05:		1	1,00,02,600.00
			2005-06	Sep 05	07/09/2005	1	87,91,000.00
				Month Total:			87,91,000.00
				Total of 2005-06:		1	87,91,000.00
		TOTAL OF PADRAUNA (73):				5	2,81,11,200.00
		PILIBHIT (16)	2003-04	Dec 03	16/12/2003	1	34,07,000.00
				Month Total:			34,07,000.00
				Total of 2003-04:		1	34,07,000.00
			2004-05	Jul 04	26/07/2004	4	36,37,000.00
				Month Total:			36,37,000.00
				Feb 05	03/02/2005	3	12,96,000.00
				Month Total:			12,96,000.00
				Mar 05	18/03/2005	2	11,00,000.00
				Month Total:			11,00,000.00
				Total of 2004-05:		3	60,33,000.00
			2005-06	Jul 05	15/07/2005	6	31,95,000.00
				Month Total:			31,95,000.00
				Feb 06	16/02/2006	1	11,62,000.00
				Month Total:			11,62,000.00
				Mar 06	31/03/2006	13	28,99,000.00
				Month Total:			28,99,000.00
				Total of 2005-06:		3	72,56,000.00
			2006-07	Jun 06	26/06/2006	1	34,00,000.00
				Month Total:			34,00,000.00
				Sep 06	08/09/2006	1	11,11,000.00
				Month Total:			11,11,000.00
				Total of 2006-07:		2	45,11,000.00
			2007-08	Sep 07	28/09/2007	2	43,07,000.00
				Month Total:			43,07,000.00
				Mar 08	31/03/2008	4	10,52,000.00
				Month Total:			10,52,000.00
				Total of 2007-08:		2	53,59,000.00
		TOTAL OF PILIBHIT (16):				11	2,65,66,000.00
		RAMPUR (17)	2004-05	Jul 04	23/07/2004	3	40,91,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01		RAMPUR (17)	2004-05	Jul 04	Month Total:	40,91,000.00
01 20				Total of 2004-05:	1	40,91,000.00
TOTAL OF RAMPUR (17):					1	40,91,000.00
SAHARANPUR (02)						
		2003-04	Dec 03	24/12/2003	3	36,90,000.00
				24/12/2003	4	37,45,000.00
				Month Total:		74,35,000.00
			Mar 04	18/03/2004	7	11,36,000.00
				18/03/2004	8	21,01,500.00
				18/03/2004	9	3,85,300.00
				Month Total:		36,22,800.00
			Total of 2003-04:	5		1,10,57,800.00
		2004-05	Aug 04	06/08/2004	1	79,03,000.00
				Month Total:		79,03,000.00
			Jan 05	25/01/2005	2	52,91,000.00
				Month Total:		52,91,000.00
			Feb 05	11/02/2005	3	73,000.00
				Month Total:		73,000.00
			Total of 2004-05:	3		1,32,67,000.00
		2005-06	Aug 05	29/08/2005	1	70,08,000.00
				Month Total:		70,08,000.00
			Jan 06	14/01/2006	1	25,48,000.00
				Month Total:		25,48,000.00
			Total of 2005-06:	2		95,56,000.00
		2006-07	Jun 06	05/06/2006	1	75,00,000.00
				Month Total:		75,00,000.00
			Sep 06	29/09/2006	1	23,92,000.00
				Month Total:		23,92,000.00
			Total of 2006-07:	2		98,92,000.00
		2007-08	Jun 07	27/06/2007	6	94,45,000.00
				Month Total:		94,45,000.00
			Mar 08	31/03/2008	4	23,08,000.00
				Month Total:		23,08,000.00
			Total of 2007-08:	2		1,17,53,000.00
TOTAL OF SAHARANPUR (02):					14	5,55,25,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01		SITAPUR (46)	2005-06	Aug 05	02/08/2005	1	80,51,000.00
01 20					04/08/2005	2	80,51,000.00
					Month Total:		1,61,02,000.00
				Jan 06	30/01/2006	2	58,56,000.00
					Month Total:		58,56,000.00
				Mar 06	31/03/2006	5	1,36,85,000.00
					Month Total:		1,36,85,000.00
				Total of 2005-06:	4		3,56,43,000.00
		TOTAL OF SITAPUR (46):				4	3,56,43,000.00
		SULTANPUR (52)	2003-04	Mar 04	13/03/2004	8	1,08,41,000.00
					Month Total:		1,08,41,000.00
				Total of 2003-04:	1		1,08,41,000.00
			2004-05	Sep 04	06/09/2004	1	1,54,36,000.00
					Month Total:		1,54,36,000.00
				Mar 05	24/03/2005	5	97,00,000.00
					Month Total:		97,00,000.00
				Total of 2004-05:	2		2,51,36,000.00
			2005-06	Aug 05	06/08/2005	2	1,35,63,000.00
					Month Total:		1,35,63,000.00
				Mar 06	01/03/2006	1	49,31,000.00
					31/03/2006	4	99,73,000.00
					Month Total:		1,49,04,000.00
				Total of 2005-06:	3		2,84,67,000.00
			2006-07	Jun 06	14/06/2006	2	1,46,00,000.00
					Month Total:		1,46,00,000.00
				Nov 06	07/11/2006	2	45,45,000.00
					Month Total:		45,45,000.00
				Total of 2006-07:	2		1,91,45,000.00
		TOTAL OF SULTANPUR (52):				8	8,35,89,000.00
		UNNAO (44)	2004-05	Nov 04	05/11/2004	2	1,47,48,000.00
					Month Total:		1,47,48,000.00
				Total of 2004-05:	1		1,47,48,000.00
		TOTAL OF UNNAO (44):				1	1,47,48,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250560104 01 01 20	VARANASI (27)	2004-05	Sep 04	11/09/2004	1	98,00,000.00	
				28/09/2004	4	1,12,39,000.00	
			Month Total:				2,10,39,000.00
			Total of 2004-05:			2	2,10,39,000.00
		2005-06	Feb 06	15/02/2006	1	17,02,900.00	
				Month Total:			
			Total of 2005-06:			1	17,02,900.00
			TOTAL OF VARANASI (27):			3	2,27,41,900.00

Major Head	2515	Other Rural Development Programmes
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500101 01 01 20	BALRAMPUR (79)	2003-04	Dec 03	01/12/2003	4	7,20,000.00	
				Month Total:		7,20,000.00	
			Mar 04	16/03/2004	29	1,68,000.00	
				Month Total:		1,68,000.00	
			Total of 2003-04:		2	8,88,000.00	
			2007-08	Mar 08	13/03/2008	61	2,58,000.00
		Month Total:			2,58,000.00		
		Total of 2007-08:		1	2,58,000.00		
		TOTAL OF BALRAMPUR (79):				3	11,46,000.00

BAREILLY (11)	2003-04	Aug 03	22/08/2003	72	8,47,000.00
	Month Total:				8,47,000.00
	Total of 2003-04:			1	8,47,000.00
	2005-06	Aug 05	03/08/2005	4	5,06,000.00
	Month Total:				5,06,000.00
	Total of 2005-06:			1	5,06,000.00
	TOTAL OF BAREILLY (11):			2	13,53,000.00

GAUTAM BUDHA NAGAR (76)	2004-05	Feb 05	24/02/2005	14	77,000.00	
			Month Total:		77,000.00	
		Total of 2004-05:			1	77,000.00
		2005-06	Dec 05	28/12/2005	17	1,48,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01	01	GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	Month Total:		1,48,000.00
01 20				Mar 06	28/03/2006	46	4,46,000.00
					Month Total:		4,46,000.00
				Total of 2005-06:		2	5,94,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				3	6,71,000.00
		GHAZIABAD (59)					
		2003-04	Jan 04	09/01/2004	6		1,82,000.00
					Month Total:		1,82,000.00
				Total of 2003-04:		1	1,82,000.00
		TOTAL OF GHAZIABAD (59):				1	1,82,000.00
		GONDA (50)					
		2005-06	Jul 05	13/07/2005	11		16,95,000.00
					Month Total:		16,95,000.00
			Feb 06	03/02/2006	9		50,85,000.00
					Month Total:		50,85,000.00
				Total of 2005-06:		2	67,80,000.00
		TOTAL OF GONDA (50):				2	67,80,000.00
		HARDOI (47)					
		2003-04	Sep 03	04/09/2003	19		23,87,000.00
					Month Total:		23,87,000.00
			Mar 04	16/03/2004	46		3,72,000.00
					Month Total:		3,72,000.00
				Total of 2003-04:		2	27,59,000.00
		2004-05	Feb 05	15/02/2005	26		33,24,000.00
					Month Total:		33,24,000.00
				Total of 2004-05:		1	33,24,000.00
		2005-06	Sep 05	15/09/2005	18		11,95,000.00
					Month Total:		11,95,000.00
				Total of 2005-06:		1	11,95,000.00
		TOTAL OF HARDOI (47):				4	72,78,000.00
		JYOTIBA FULLE NAGAR (86)					
		2005-06	Feb 06	28/02/2006	16		1,68,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 01	01	JYOTIBA FULLE NAGAR (86)	2005-06	Feb 06	Month Total:	1,68,500.00
01 20				Total of 2005-06:	1	1,68,500.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		1		1,68,500.00
		LUCKNOW (43)	2005-06	Mar 06	31/03/2006 283	5,68,000.00
				Month Total:		5,68,000.00
				Total of 2005-06:	1	5,68,000.00
		TOTAL OF LUCKNOW (43):		1		5,68,000.00
		MAHOBA (71)	2003-04	Mar 04	31/03/2004 58	4,80,000.00
				Month Total:		4,80,000.00
				Total of 2003-04:	1	4,80,000.00
			2005-06	Aug 05	04/08/2005 4	4,05,000.00
				Month Total:		4,05,000.00
				Mar 06	28/03/2006 40	12,18,000.00
				Month Total:		12,18,000.00
				Total of 2005-06:	2	16,23,000.00
			2007-08	Mar 08	12/03/2008 3	7,41,000.00
				Month Total:		7,41,000.00
				Total of 2007-08:	1	7,41,000.00
		TOTAL OF MAHOBA (71):		4		28,44,000.00
		MAU (66)	2004-05	Mar 05	18/03/2005 41	1,50,000.00
				Month Total:		1,50,000.00
				Total of 2004-05:	1	1,50,000.00
		TOTAL OF MAU (66):		1		1,50,000.00
		MIRZAPUR (28)	2003-04	Oct 03	18/10/2003 19	10,29,000.00
				Month Total:		10,29,000.00
				Total of 2003-04:	1	10,29,000.00
			2006-07	Feb 07	01/02/2007 3	15,60,900.00
				Month Total:		15,60,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500101 01 01 20		MIRZAPUR (28)	2006-07	Total of 2006-07:		1	15,60,900.00	
			2007-08	Mar 08	14/03/2008	10	3,06,000.00	
				Month Total:			3,06,000.00	
			Total of 2007-08:		1	3,06,000.00		
			TOTAL OF MIRZAPUR (28):		3	28,95,900.00		
			RAMPUR (17)	2004-05	Feb 05	02/02/2005	1	2,44,000.00
				Month Total:			2,44,000.00	
				Total of 2004-05:		1	2,44,000.00	
				2005-06	Jan 06	25/01/2006	14	1,36,000.00
					Month Total:			1,36,000.00
	Mar 06	31/03/2006		108	4,09,000.00			
	Month Total:				4,09,000.00			
Total of 2005-06:		2		5,45,000.00				
TOTAL OF RAMPUR (17):		3		7,89,000.00				
SITAPUR (46)	2005-06	Sep 05		23/09/2005	28	13,93,000.00		
	Month Total:			13,93,000.00				
	Total of 2005-06:		1	13,93,000.00				
	2007-08	Mar 08	13/03/2008	17	92,42,000.00			
		Month Total:			92,42,000.00			
	Total of 2007-08:		1	92,42,000.00				
	TOTAL OF SITAPUR (46):		2	1,06,35,000.00				
	SULTANPUR (52)	2005-06	Sep 05	30/09/2005	13	35,14,000.00		
		Month Total:			35,14,000.00			
		Total of 2005-06:		1	35,14,000.00			
TOTAL OF SULTANPUR (52):		1	35,14,000.00					
251500101 02 01 48		BALRAMPUR (79)	2005-06	Jan 06	28/01/2006	16	4,50,000.00	
			Month Total:			4,50,000.00		
			Total of 2005-06:		1	4,50,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
251500101 02 01 48		BALRAMPUR (79)	2008-09	Mar 09	16/03/2009	12
						5,68,000.00
					Month Total:	5,68,000.00
				Total of 2008-09:	1	5,68,000.00
				TOTAL OF BALRAMPUR (79):	2	10,18,000.00
		BAREILLY (11)	2002-03	Mar 03	06/03/2003	14
						2,25,000.00
					Month Total:	2,25,000.00
				Total of 2002-03:	1	2,25,000.00
				TOTAL OF BAREILLY (11):	1	2,25,000.00
		CHANDAU LI (77)	2007-08	Nov 07	23/11/2007	11
						2,84,400.00
					Month Total:	2,84,400.00
				Total of 2007-08:	1	2,84,400.00
				TOTAL OF CHANDAU LI (77):	1	2,84,400.00
		ETAH (10)	2006-07	Mar 07	05/03/2007	22
						34,200.00
					Month Total:	34,200.00
				Total of 2006-07:	1	34,200.00
				TOTAL OF ETAH (10):	1	34,200.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	28/12/2005	16
						2,26,000.00
					Month Total:	2,26,000.00
				Total of 2005-06:	1	2,26,000.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):	1	2,26,000.00
		GAZIPUR (30)	2006-07	Dec 06	23/12/2006	11
						3,37,500.00
					Month Total:	3,37,500.00
				Total of 2006-07:	1	3,37,500.00
				TOTAL OF GAZIPUR (30):	1	3,37,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500101 02 01 48		GHAZIABAD (59)	2003-04	Jan 04	19/01/2004	19
						2,25,000.00
					Month Total:	2,25,000.00
				Total of 2003-04:	1	2,25,000.00
				TOTAL OF GHAZIABAD (59):	1	2,25,000.00
		GONDA (50)	2003-04	Dec 03	19/12/2003	19
						2,25,000.00
					Month Total:	2,25,000.00
				Total of 2003-04:	1	2,25,000.00
			2008-09	Jan 09	23/01/2009	22
						5,68,000.00
					Month Total:	5,68,000.00
				Mar 09	26/03/2009	27
						8,52,000.00
					Month Total:	8,52,000.00
				Total of 2008-09:	2	14,20,000.00
				TOTAL OF GONDA (50):	3	16,45,000.00
		HARDOI (47)	2002-03	Feb 03	11/02/2003	72
						2,25,000.00
					Month Total:	2,25,000.00
				Total of 2002-03:	1	2,25,000.00
			2005-06	Jul 05	14/07/2005	15
						15,75,000.00
					Month Total:	15,75,000.00
				Dec 05	12/12/2005	17
						15,75,000.00
					Month Total:	15,75,000.00
				Total of 2005-06:	2	31,50,000.00
			2006-07	Sep 06	12/09/2006	24
						24,75,000.00
					Month Total:	24,75,000.00
				Total of 2006-07:	1	24,75,000.00
				TOTAL OF HARDOI (47):	4	58,50,000.00
		KAUSHAMBI (82)	2003-04	Dec 03	05/12/2003	1
						9,00,000.00
					Month Total:	9,00,000.00
				Total of 2003-04:	1	9,00,000.00
				TOTAL OF KAUSHAMBI (82):	1	9,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500101 02		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	278	14,62,500.00	
01 48					31/03/2006	282	15,75,000.00	
					Month Total:		30,37,500.00	
				Total of 2005-06:		2	30,37,500.00	
		TOTAL OF LUCKNOW (43):					2	30,37,500.00
		MAHOBA (71)	2003-04	Dec 03	15/12/2003	2	2,00,000.00	
					Month Total:		2,00,000.00	
				Feb 04	27/02/2004	34	2,50,000.00	
					Month Total:		2,50,000.00	
				Total of 2003-04:		2	4,50,000.00	
			2004-05	Dec 04	04/12/2004	7	2,25,000.00	
					Month Total:		2,25,000.00	
				Total of 2004-05:		1	2,25,000.00	
			2005-06	Jul 05	12/07/2005	2	6,75,000.00	
					Month Total:		6,75,000.00	
				Mar 06	28/03/2006	39	8,43,000.00	
					31/03/2006	58	2,82,000.00	
					Month Total:		11,25,000.00	
				Total of 2005-06:		3	18,00,000.00	
			2006-07	Aug 06	30/08/2006	8	67,78,000.00	
					Month Total:		67,78,000.00	
				Nov 06	29/11/2006	13	53,72,000.00	
					Month Total:		53,72,000.00	
				Total of 2006-07:		2	1,21,50,000.00	
			2008-09	Mar 09	28/03/2009	25	2,84,000.00	
					28/03/2009	34	2,84,000.00	
					Month Total:		5,68,000.00	
				Total of 2008-09:		2	5,68,000.00	
		TOTAL OF MAHOBA (71):					10	1,51,93,000.00
		MAU (66)	2007-08	Jan 08	10/01/2008	2	14,20,000.00	
					Month Total:		14,20,000.00	
				Total of 2007-08:		1	14,20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
251500101 02 01 48		MAU (66)				
				TOTAL OF MAU (66):	1	14,20,000.00
		MEERUT (04)	2002-03	Mar 03	20/03/2003	67
					Month Total:	2,25,000.00
				Total of 2002-03:	1	2,25,000.00
				TOTAL OF MEERUT (04):	1	2,25,000.00
		MIRZAPUR (28)	2005-06	Dec 05	09/12/2005	10
					09/12/2005	11
					Month Total:	5,62,500.00
				Total of 2005-06:	2	5,62,500.00
			2006-07	Feb 07	06/02/2007	11
					Month Total:	41,95,500.00
				Total of 2006-07:	1	41,95,500.00
				TOTAL OF MIRZAPUR (28):	3	47,58,000.00
		MORADABAD (14)	2006-07	Jan 07	11/01/2007	7
					Month Total:	10,08,000.00
				Total of 2006-07:	1	10,08,000.00
			2007-08	Dec 07	19/12/2007	43
					Month Total:	6,88,000.00
				Jan 08	03/01/2008	5
					Month Total:	18,00,000.00
				Total of 2007-08:	2	24,88,000.00
				TOTAL OF MORADABAD (14):	3	34,96,000.00
		MUZAFFARNAGAR (03)	2003-04	Oct 03	14/10/2003	17
					Month Total:	13,50,000.00
				Nov 03	01/11/2003	1
					Month Total:	4,50,000.00
				Total of 2003-04:	2	18,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500101 02 01 48		MUZAFFARNAGAR (03)				
				TOTAL OF MUZAFFARNAGAR (03):	2	18,00,000.00
		PADRAUNA (73)	2006-07	Dec 06	16/12/2006	3
					16/12/2006	4
					16/12/2006	5
					Month Total:	12,37,500.00
				Total of 2006-07:	3	12,37,500.00
		TOTAL OF PADRAUNA (73):			3	12,37,500.00
		PILIBHIT (16)	2003-04	Aug 03	21/08/2003	7
					Month Total:	4,50,000.00
				Total of 2003-04:	1	4,50,000.00
		TOTAL OF PILIBHIT (16):			1	4,50,000.00
		RAMPUR (17)	2003-04	Nov 03	25/11/2003	35
					Month Total:	2,00,000.00
				Dec 03	11/12/2003	6
					Month Total:	2,50,000.00
				Total of 2003-04:	2	4,50,000.00
		2004-05	Feb 05	02/02/2005	2	2,25,000.00
					Month Total:	2,25,000.00
				Total of 2004-05:	1	2,25,000.00
		2005-06	Sep 05	07/09/2005	23	2,50,000.00
					Month Total:	2,50,000.00
			Jan 06	28/01/2006	22	1,00,000.00
					Month Total:	1,00,000.00
			Mar 06	31/03/2006	107	1,00,000.00
					Month Total:	1,00,000.00
			Total of 2005-06:	3	4,50,000.00	
		2006-07	Sep 06	04/09/2006	1	2,50,000.00
					Month Total:	2,50,000.00
			Jan 07	19/01/2007	12	28,46,800.00
					Month Total:	28,46,800.00
			Mar 07	16/03/2007	17	20,22,400.00
					Month Total:	20,22,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500101 02 01 48		RAMPUR (17)	2006-07	Total of 2006-07:		3	51,19,200.00	
		TOTAL OF RAMPUR (17):					9	62,44,200.00
		SITAPUR (46)	2003-04	Aug 03	27/08/2003	56	42,75,000.00	
				Month Total:			42,75,000.00	
			Total of 2003-04:		1	42,75,000.00		
			2005-06	Sep 05	22/09/2005	21	29,92,500.00	
				Month Total:			29,92,500.00	
			Total of 2005-06:		1	29,92,500.00		
			2007-08	Aug 07	23/08/2007	18	22,72,000.00	
				Month Total:			22,72,000.00	
			Total of 2007-08:		1	22,72,000.00		
		TOTAL OF SITAPUR (46):					3	95,39,500.00
		SULTANPUR (52)	2005-06	Dec 05	21/12/2005	34	9,00,000.00	
				Month Total:			9,00,000.00	
				Mar 06	11/03/2006	123	6,75,000.00	
				Month Total:			6,75,000.00	
			Total of 2005-06:		2	15,75,000.00		
			2006-07	Aug 06	28/08/2006	11	9,00,000.00	
				Month Total:			9,00,000.00	
			Total of 2006-07:		1	9,00,000.00		
			2007-08	Mar 08	29/03/2008	28	14,20,000.00	
				Month Total:			14,20,000.00	
			Total of 2007-08:		1	14,20,000.00		
		TOTAL OF SULTANPUR (52):					4	38,95,000.00
251500101 03 00 48		BALRAMPUR (79)	2005-06	Sep 05	14/09/2005	4	17,36,000.00	
				Month Total:			17,36,000.00	
			Total of 2005-06:		1	17,36,000.00		
		TOTAL OF BALRAMPUR (79):					1	17,36,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 03 00 48		BAREILLY (11)	2005-06	Aug 05	03/08/2005	3
						15,39,500.00
					Month Total:	15,39,500.00
				Total of 2005-06:	1	15,39,500.00
			2007-08	Mar 08	31/03/2008	190
						6,76,000.00
					Month Total:	6,76,000.00
				Total of 2007-08:	1	6,76,000.00
				TOTAL OF BAREILLY (11):	2	22,15,500.00
		BULANDSHAHAH (05)	2005-06	Mar 06	29/03/2006	96
						9,100.00
					Month Total:	9,100.00
				Total of 2005-06:	1	9,100.00
				TOTAL OF BULANDSHAHAH (05):	1	9,100.00
		GONDA (50)	2005-06	Jul 05	13/07/2005	10
						48,28,500.00
					Month Total:	48,28,500.00
				Feb 06	03/02/2006	10
						48,28,500.00
					Month Total:	48,28,500.00
				Total of 2005-06:	2	96,57,000.00
				TOTAL OF GONDA (50):	2	96,57,000.00
		HARDOI (47)	2005-06	Sep 05	15/09/2005	17
						48,56,500.00
					Month Total:	48,56,500.00
				Total of 2005-06:	1	48,56,500.00
			2006-07	Sep 06	12/09/2006	26
						76,85,000.00
					Month Total:	76,85,000.00
				Total of 2006-07:	1	76,85,000.00
				TOTAL OF HARDOI (47):	2	1,25,41,500.00
		JYOTIBA FULLE NAGAR (86)	2005-06	Jul 05	20/07/2005	5
						4,05,500.00
					Month Total:	4,05,500.00
				Dec 05	07/12/2005	6
						4,05,500.00
					Month Total:	4,05,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 03 00 48		JYOTIBA FULLE NAGAR (86)	2005-06	Total of 2005-06:		2
						8,11,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		2		8,11,000.00
		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	281
					Month Total:	33,91,000.00
				Total of 2005-06:	1	33,91,000.00
		TOTAL OF LUCKNOW (43):		1		33,91,000.00
		LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	230
					Month Total:	1,64,89,000.00
				Total of 2006-07:	1	1,64,89,000.00
		TOTAL OF LUCKNOW-2 (60):		1		1,64,89,000.00
		MAHOBA (71)	2005-06	Jul 05	12/07/2005	1
					Month Total:	15,41,000.00
			Mar 06	28/03/2006	41	15,41,000.00
					Month Total:	15,41,000.00
				Total of 2005-06:	2	30,82,000.00
		2007-08	Mar 08	12/03/2008	2	7,37,000.00
					Month Total:	7,37,000.00
				Total of 2007-08:	1	7,37,000.00
		TOTAL OF MAHOBA (71):		3		38,19,000.00
		MAU (66)	2005-06	Mar 06	28/03/2006	66
					Month Total:	25,32,000.00
				Total of 2005-06:	1	25,32,000.00
		TOTAL OF MAU (66):		1		25,32,000.00
		MIRZAPUR (28)	2006-07	Feb 07	01/02/2007	4
					Month Total:	15,74,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 03 00 48		MIRZAPUR (28)	2006-07	Mar 07	22/03/2007	26
						8,28,100.00
					Month Total:	8,28,100.00
					Total of 2006-07:	2
						24,02,500.00
			2007-08	Mar 08	14/03/2008	9
						16,23,000.00
					Month Total:	16,23,000.00
					Total of 2007-08:	1
						16,23,000.00
					TOTAL OF MIRZAPUR (28):	3
						40,25,500.00
		MORADABAD (14)	2005-06	Mar 06	01/03/2006	13
						18,86,000.00
					Month Total:	18,86,000.00
					Total of 2005-06:	1
						18,86,000.00
					TOTAL OF MORADABAD (14):	1
						18,86,000.00
		RAMPUR (17)	2005-06	Jan 06	25/01/2006	13
						5,10,500.00
					Month Total:	5,10,500.00
				Mar 06	31/03/2006	106
						5,10,500.00
					31/03/2006	116
						4,06,000.00
					Month Total:	9,16,500.00
					Total of 2005-06:	3
						14,27,000.00
					TOTAL OF RAMPUR (17):	3
						14,27,000.00
		SAHARANPUR (02)	2005-06	Mar 06	25/03/2006	71
						2,25,000.00
					Month Total:	2,25,000.00
					Total of 2005-06:	1
						2,25,000.00
					TOTAL OF SAHARANPUR (02):	1
						2,25,000.00
		SITAPUR (46)	2005-06	Sep 05	23/09/2005	26
						25,75,000.00
					Month Total:	25,75,000.00
					Total of 2005-06:	1
						25,75,000.00
			2006-07	Jan 07	23/01/2007	21
						18,49,000.00
					Month Total:	18,49,000.00
					Total of 2006-07:	1
						18,49,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 03		SITAPUR (46)	2007-08	Mar 08	13/03/2008	18
00 48						51,77,000.00
					Month Total:	51,77,000.00
				Total of 2007-08:	1	51,77,000.00
				TOTAL OF SITAPUR (46):	3	96,01,000.00
		SULTANPUR (52)	2005-06	Sep 05	30/09/2005	20
						66,70,500.00
					Month Total:	66,70,500.00
				Total of 2005-06:	1	66,70,500.00
				TOTAL OF SULTANPUR (52):	1	66,70,500.00
251500101 98		BALRAMPUR (79)	2002-03	Feb 03	17/02/2003	24
01 20						4,99,000.00
					Month Total:	4,99,000.00
				Total of 2002-03:	1	4,99,000.00
				TOTAL OF BALRAMPUR (79):	1	4,99,000.00
		ETAWAH (19)	2003-04	Aug 03	21/08/2003	18
						37,000.00
					Month Total:	37,000.00
				Total of 2003-04:	1	37,000.00
				TOTAL OF ETAWAH (19):	1	37,000.00
		GONDA (50)	2003-04	Nov 03	18/11/2003	15
						81,000.00
					Month Total:	81,000.00
				Total of 2003-04:	1	81,000.00
				TOTAL OF GONDA (50):	1	81,000.00
		MAHOBA (71)	2003-04	Mar 04	27/03/2004	44
						20,000.00
					Month Total:	20,000.00
				Total of 2003-04:	1	20,000.00
				TOTAL OF MAHOBA (71):	1	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
251500101 98 01 20		MIRZAPUR (28)	2004-05	Nov 04	06/11/2004	7
						Amount (`)
						5,48,000.00
					Month Total:	5,48,000.00
				Total of 2004-05:	1	5,48,000.00
				TOTAL OF MIRZAPUR (28):	1	5,48,000.00
		RAMPUR (17)	2003-04	Dec 03	11/12/2003	7
						30,000.00
					Month Total:	30,000.00
				Total of 2003-04:	1	30,000.00
			2004-05	Nov 04	04/11/2004	1
						5,20,170.00
					04/11/2004	3
						4,68,150.00
					04/11/2004	4
						7,28,238.00
					04/11/2004	5
						5,20,170.00
					04/11/2004	6
						2,60,085.00
					04/11/2004	7
						5,72,187.00
					Month Total:	30,69,000.00
				Total of 2004-05:	6	30,69,000.00
				TOTAL OF RAMPUR (17):	7	30,99,000.00
		SITAPUR (46)	2003-04	Aug 03	21/08/2003	43
						96,000.00
					Month Total:	96,000.00
				Total of 2003-04:	1	96,000.00
				TOTAL OF SITAPUR (46):	1	96,000.00
		SULTANPUR (52)	2003-04	Mar 04	29/03/2004	218
						1,41,45,000.00
					Month Total:	1,41,45,000.00
				Total of 2003-04:	1	1,41,45,000.00
				TOTAL OF SULTANPUR (52):	1	1,41,45,000.00
251500101 98 02 48		BAGPAT (83)	2005-06	Sep 05	19/09/2005	16
						8,12,000.00
					Month Total:	8,12,000.00
				Total of 2005-06:	1	8,12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500101 98 02 48		BAGPAT (83)	TOTAL OF BAGPAT (83):			1	8,12,000.00	
		BALRAMPUR (79)	2003-04	Mar 04	16/03/2004	86	13,83,504.00	
					16/03/2004	91	13,83,496.00	
					Month Total:		27,67,000.00	
			Total of 2003-04:			2	27,67,000.00	
			2004-05	Aug 04	11/08/2004	8	6,48,000.00	
					Month Total:		6,48,000.00	
			Total of 2004-05:			1	6,48,000.00	
			2005-06	Jan 06	02/01/2006	2	25,35,000.00	
					28/01/2006	14	11,99,000.00	
					28/01/2006	15	14,61,500.00	
					Month Total:		51,95,500.00	
				Feb 06	15/02/2006	19	5,81,500.00	
					Month Total:		5,81,500.00	
				Mar 06	29/03/2006	84	8,47,180.00	
					Month Total:		8,47,180.00	
			Total of 2005-06:			5	66,24,180.00	
		TOTAL OF BALRAMPUR (79):					8	1,00,39,180.00
		FIROZABAD (68)	2004-05	Aug 04	25/08/2004	11	1,00,000.00	
					Month Total:		1,00,000.00	
			Total of 2004-05:			1	1,00,000.00	
		TOTAL OF FIROZABAD (68):					1	1,00,000.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Sep 05	05/09/2005	4	3,29,000.00	
					Month Total:		3,29,000.00	
			Total of 2005-06:			1	3,29,000.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					1	3,29,000.00
		GHAZIABAD (59)	2005-06	Jan 06	25/01/2006	27	68,000.00	
					25/01/2006	28	12,00,000.00	
					Month Total:		12,68,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 02 48		GHAZIABAD (59)	2005-06	Total of 2005-06:		2	12,68,000.00
		TOTAL OF GHAZIABAD (59):		2		12,68,000.00	
		GONDA (50)	2003-04	Nov 03	18/11/2003	16	8,20,000.00
				Month Total:			8,20,000.00
			Total of 2003-04:		1	8,20,000.00	
			2004-05	Sep 04	09/09/2004	6	1,50,000.00
				Month Total:			1,50,000.00
			Total of 2004-05:		1	1,50,000.00	
		TOTAL OF GONDA (50):		2		9,70,000.00	
		HARDOI (47)	2002-03	Mar 03	03/03/2003	7	3,25,000.00
				Month Total:			3,25,000.00
			Total of 2002-03:		1	3,25,000.00	
			2003-04	Mar 04	25/03/2004	127	44,13,000.00
				Month Total:			44,13,000.00
			Total of 2003-04:		1	44,13,000.00	
			2005-06	Dec 05	12/12/2005	19	74,00,000.00
				Month Total:			74,00,000.00
			Total of 2005-06:		1	74,00,000.00	
		TOTAL OF HARDOI (47):		3		1,21,38,000.00	
		JYOTIBA FULLE NAGAR (86)	2005-06	Dec 05	03/12/2005	4	6,78,500.00
				Month Total:			6,78,500.00
			Total of 2005-06:		1	6,78,500.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):		1		6,78,500.00	
		MAHOBA (71)	2004-05	Feb 05	22/02/2005	4	7,40,000.00
				Month Total:			7,40,000.00
			Total of 2004-05:		1	7,40,000.00	
			2005-06	Aug 05	04/08/2005	3	3,74,000.00
				Month Total:			3,74,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 98 02 48		MAHOBA (71)	2005-06	Dec 05	24/12/2005	21
						57,80,000.00
					Month Total:	57,80,000.00
				Jan 06	30/01/2006	9
					Month Total:	3,74,000.00
					Month Total:	3,74,000.00
					Total of 2005-06:	3
						65,28,000.00
			2006-07	Dec 06	15/12/2006	2
					Month Total:	15,78,000.00
					Month Total:	15,78,000.00
					Total of 2006-07:	1
						15,78,000.00
			2007-08	Mar 08	28/03/2008	55
						1,25,62,000.00
					31/03/2008	75
						1,25,62,000.00
					Month Total:	2,51,24,000.00
					Total of 2007-08:	2
						2,51,24,000.00
					TOTAL OF MAHOBA (71):	7
						3,39,70,000.00
		MAU (66)	2007-08	Dec 07	11/12/2007	10
					Month Total:	2,19,30,000.00
					Month Total:	2,19,30,000.00
					Total of 2007-08:	1
						2,19,30,000.00
					TOTAL OF MAU (66):	1
						2,19,30,000.00
		MIRZAPUR (28)	2005-06	Feb 06	21/02/2006	10
					Month Total:	34,68,879.00
					Month Total:	34,68,879.00
					Total of 2005-06:	1
						34,68,879.00
					TOTAL OF MIRZAPUR (28):	1
						34,68,879.00
		MORADABAD (14)	2004-05	Oct 04	12/10/2004	23
					Month Total:	7,06,420.00
					Month Total:	7,06,420.00
					Total of 2004-05:	1
						7,06,420.00
			2005-06	Jan 06	10/01/2006	4
					Month Total:	50,30,000.00
					Month Total:	50,30,000.00
					Total of 2005-06:	1
						50,30,000.00
			2006-07	Oct 06	06/10/2006	2
					Month Total:	40,44,300.00
					Month Total:	40,44,300.00
				Dec 06	15/12/2006	12
					Month Total:	20,87,700.00
					Month Total:	20,87,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 98 02 48		MORADABAD (14)	2006-07	Total of 2006-07:		2
			2007-08	Jan 08	03/01/2008	4
						3,67,28,000.00
				Month Total:		3,67,28,000.00
				Total of 2007-08:		1
						3,67,28,000.00
		TOTAL OF MORADABAD (14):				5
						4,85,96,420.00
		MUZAFFARNAGAR (03)	2003-04	Nov 03	01/11/2003	2
						3,60,000.00
				Month Total:		3,60,000.00
				Total of 2003-04:		1
						3,60,000.00
		TOTAL OF MUZAFFARNAGAR (03):				1
						3,60,000.00
		RAMPUR (17)	2005-06	Sep 05	07/09/2005	18
					07/09/2005	19
					07/09/2005	20
					07/09/2005	21
					07/09/2005	22
					07/09/2005	24
						5,50,000.00
						5,00,000.00
						2,50,000.00
						3,00,000.00
						4,00,000.00
						7,50,000.00
				Month Total:		27,50,000.00
			Dec 05	30/12/2005	44	9,19,840.00
				30/12/2005	45	2,45,280.00
				30/12/2005	46	3,06,600.00
				30/12/2005	47	4,90,560.00
				30/12/2005	48	6,13,200.00
				30/12/2005	49	6,74,520.00
				Month Total:		32,50,000.00
				Total of 2005-06:		12
						60,00,000.00
			2006-07	Oct 06	17/10/2006	9
						37,05,000.00
				Month Total:		37,05,000.00
				Total of 2006-07:		1
						37,05,000.00
		TOTAL OF RAMPUR (17):				13
						97,05,000.00
		SITAPUR (46)	2003-04	Aug 03	21/08/2003	44
						15,47,000.00
				Month Total:		15,47,000.00
			Mar 04	25/03/2004	154	34,53,000.00
				Month Total:		34,53,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 02 48	98	SITAPUR (46)	2003-04	Total of 2003-04:		2
						50,00,000.00
			2005-06	Sep 05	22/09/2005	22
						21,95,200.00
					Month Total:	21,95,200.00
					Total of 2005-06:	1
						21,95,200.00
			2007-08	Mar 08	26/03/2008	40
					31/03/2008	70
						3,25,54,000.00
					Month Total:	6,51,08,000.00
					Total of 2007-08:	2
						6,51,08,000.00
			TOTAL OF SITAPUR (46):		5	7,23,03,200.00
		SULTANPUR (52)	2006-07	Oct 06	11/10/2006	8
					Month Total:	30,60,000.00
				Jan 07	04/01/2007	4
					Month Total:	10,50,000.00
					Total of 2006-07:	2
						41,10,000.00
			TOTAL OF SULTANPUR (52):		2	41,10,000.00
		AURAIYA (81)	2008-09	Oct 08	17/10/2008	10
					Month Total:	4,22,28,000.00
					Total of 2008-09:	1
						4,22,28,000.00
			TOTAL OF AURAIYA (81):		1	4,22,28,000.00
		BAGPAT (83)	2008-09	Jun 08	20/06/2008	15
					Month Total:	2,92,27,000.00
					Total of 2008-09:	1
						2,92,27,000.00
			TOTAL OF BAGPAT (83):		1	2,92,27,000.00
		BAHRAICH (51)	2008-09	Jun 08	26/06/2008	10
					Month Total:	7,37,03,000.00
					Total of 2008-09:	1
						7,37,03,000.00
			TOTAL OF BAHRAICH (51):		1	7,37,03,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 98		BALRAMPUR (79)	2003-04	Mar 04	16/03/2004	65
03 48					16/03/2004	66
					Month Total:	55,35,000.00
					Total of 2003-04:	2
						55,35,000.00
			2008-09	Aug 08	18/08/2008	3
					Month Total:	5,33,71,000.00
				Sep 08	16/09/2008	10
					Month Total:	5,37,45,000.00
					Total of 2008-09:	2
						10,71,16,000.00
					TOTAL OF BALRAMPUR (79):	4
						11,26,51,000.00
		BARABANKY (54)	2008-09	Aug 08	05/08/2008	4
					Month Total:	8,89,51,000.00
				Oct 08	06/10/2008	4
					Month Total:	8,95,74,000.00
					Total of 2008-09:	2
						17,85,25,000.00
					TOTAL OF BARABANKY (54):	2
						17,85,25,000.00
		BAREILLY (11)	2008-09	Oct 08	03/10/2008	7
					Month Total:	10,16,59,000.00
				Feb 09	03/02/2009	5
					Month Total:	29,97,71,000.00
					Total of 2008-09:	2
						40,14,30,000.00
					TOTAL OF BAREILLY (11):	2
						40,14,30,000.00
		BULANDSHAHAH (05)	2008-09	Aug 08	28/08/2008	20
					Month Total:	10,16,59,000.00
				Dec 08	16/12/2008	10
					Month Total:	10,23,70,000.00
				Jan 09	19/01/2009	13
					Month Total:	28,22,45,000.00
					Total of 2008-09:	3
						48,62,74,000.00
					TOTAL OF BULANDSHAHAH (05):	3
						48,62,74,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 98		DEORIA (35)	2008-09	Jul 08	04/07/2008	3
03 48						8,38,68,000.00
					Month Total:	8,38,68,000.00
				Sep 08	23/09/2008	30
					Month Total:	8,44,56,000.00
				Total of 2008-09:	2	16,83,24,000.00
		TOTAL OF DEORIA (35):		2	16,83,24,000.00	
		ETAH (10)	2008-09	Jul 08	11/07/2008	15
					Month Total:	10,03,88,000.00
				Total of 2008-09:	1	10,03,88,000.00
		TOTAL OF ETAH (10):		1	10,03,88,000.00	
		ETAWAH (19)	2008-09	Dec 08	16/12/2008	6
					Month Total:	5,08,50,000.00
				Total of 2008-09:	1	5,08,50,000.00
		TOTAL OF ETAWAH (19):		1	5,08,50,000.00	
		FATEHGARH (18)	2008-09	Dec 08	31/12/2008	10
					31/12/2008	9
					Month Total:	4,86,26,000.00
					Month Total:	5,14,21,000.00
				Total of 2008-09:	2	10,00,47,000.00
		TOTAL OF FATEHGARH (18):		2	10,00,47,000.00	
		GAZIPUR (30)	2008-09	Jul 08	22/07/2008	14
					Month Total:	9,40,34,000.00
				Sep 08	23/09/2008	8
					Month Total:	9,34,13,000.00
				Total of 2008-09:	2	18,74,47,000.00
		TOTAL OF GAZIPUR (30):		2	18,74,47,000.00	
		GONDA (50)	2008-09	Jun 08	26/06/2008	40
						8,64,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 98		GONDA (50)	2008-09	Jun 08	Month Total:	8,64,10,000.00
03 48				Feb 09	16/02/2009 12	8,70,15,000.00
					Month Total:	8,70,15,000.00
				Total of 2008-09:	2	17,34,25,000.00
				TOTAL OF GONDA (50):	2	17,34,25,000.00
		GORAKHPUR (32)	2008-09	Aug 08	12/08/2008 19	10,92,83,000.00
					Month Total:	10,92,83,000.00
				Sep 08	25/09/2008 24	11,00,48,000.00
					Month Total:	11,00,48,000.00
				Total of 2008-09:	2	21,93,31,000.00
				TOTAL OF GORAKHPUR (32):	2	21,93,31,000.00
		HARDOI (47)	2003-04	Mar 04	25/03/2004 128	56,85,000.00
					25/03/2004 129	60,00,000.00
					Month Total:	1,16,85,000.00
				Total of 2003-04:	2	1,16,85,000.00
			2008-09	Jul 08	14/07/2008 6	11,43,66,000.00
					Month Total:	11,43,66,000.00
				Sep 08	23/09/2008 28	11,51,67,000.00
					Month Total:	11,51,67,000.00
				Total of 2008-09:	2	22,95,33,000.00
				TOTAL OF HARDOI (47):	4	24,12,18,000.00
		JAUNPUR (29)	2008-09	Jun 08	28/06/2008 20	12,70,73,000.00
					Month Total:	12,70,73,000.00
				Oct 08	04/10/2008 1	12,79,63,000.00
					Month Total:	12,79,63,000.00
				Total of 2008-09:	2	25,50,36,000.00
				TOTAL OF JAUNPUR (29):	2	25,50,36,000.00
		JHANSI (23)	2008-09	Oct 08	07/10/2008 3	3,83,89,000.00
					07/10/2008 5	3,81,22,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48		JHANSI (23)	2008-09	Oct 08	Month Total:		7,65,11,000.00
				Mar 09	28/03/2009	61	60,53,600.00
					28/03/2009	62	70,39,700.00
					Month Total:		1,30,93,300.00
				Total of 2008-09:		4	8,96,04,300.00
		TOTAL OF JHANSI (23):				4	8,96,04,300.00
		JYOTIBA FULLE NAGAR (86) 2008-09 Aug 08 25/08/2008 9 4,44,76,000.00					
					Month Total:		4,44,76,000.00
				Total of 2008-09:		1	4,44,76,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1	4,44,76,000.00
		KANSHIRAM NAGAR (88)	2008-09	Jan 09	09/01/2009	1	10,91,27,000.00
					Month Total:		10,91,27,000.00
				Total of 2008-09:		1	10,91,27,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				1	10,91,27,000.00
		LALITPUR (58)	2008-09	Aug 08	04/08/2008	1	2,54,15,000.00
					Month Total:		2,54,15,000.00
				Nov 08	19/11/2008	8	2,55,93,000.00
					Month Total:		2,55,93,000.00
				Total of 2008-09:		2	5,10,08,000.00
		TOTAL OF LALITPUR (58):				2	5,10,08,000.00
		LUCKNOW (43)	2008-09	Jul 08	02/07/2008	3	5,08,29,000.00
					Month Total:		5,08,29,000.00
				Jan 09	01/01/2009	1	95,99,000.00
					30/01/2009	41	4,15,86,000.00
					Month Total:		5,11,85,000.00
				Mar 09	23/03/2009	41	10,34,14,000.00
					Month Total:		10,34,14,000.00
				Total of 2008-09:		4	20,54,28,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			4	20,54,28,000.00
		MAHARAJGANJ (70)	2008-09	Jun 08	18/06/2008	7	6,86,20,000.00
					Month Total:		6,86,20,000.00
				Sep 08	19/09/2008	9	6,91,00,000.00
					Month Total:		6,91,00,000.00
			Total of 2008-09:			2	13,77,20,000.00
		TOTAL OF MAHARAJGANJ (70):			2	13,77,20,000.00	
		MAHOBA (71)	2003-04	Mar 04	31/03/2004	56	24,61,000.00
					Month Total:		24,61,000.00
			Total of 2003-04:			1	24,61,000.00
			2008-09	Jul 08	29/07/2008	7	2,66,85,000.00
					Month Total:		2,66,85,000.00
				Nov 08	18/11/2008	8	2,68,72,000.00
					Month Total:		2,68,72,000.00
			Total of 2008-09:			2	5,35,57,000.00
		TOTAL OF MAHOBA (71):			3	5,60,18,000.00	
		MATHURA (07)	2008-09	Jul 08	31/07/2008	7	5,71,83,000.00
					Month Total:		5,71,83,000.00
				Oct 08	16/10/2008	5	5,75,83,000.00
					Month Total:		5,75,83,000.00
				Feb 09	06/02/2009	3	10,96,99,000.00
					Month Total:		10,96,99,000.00
			Total of 2008-09:			3	22,44,65,000.00
		TOTAL OF MATHURA (07):			3	22,44,65,000.00	
		MEERUT (04)	2008-09	Aug 08	03/08/2008	1	6,35,37,000.00
					Month Total:		6,35,37,000.00
				Sep 08	20/09/2008	23	6,39,82,000.00
					Month Total:		6,39,82,000.00
				Feb 09	02/02/2009	8	19,88,29,000.00
					Month Total:		19,88,29,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 98 03 48		MEERUT (04)	2008-09	Total of 2008-09:		3
						32,63,48,000.00
		TOTAL OF MEERUT (04):			3	32,63,48,000.00
		MIRZAPUR (28)	2008-09	Jul 08	15/07/2008	10
						5,71,83,000.00
				Month Total:		5,71,83,000.00
				Nov 08	14/11/2008	3
						5,75,83,000.00
				Month Total:		5,75,83,000.00
				Total of 2008-09:		2
						11,47,66,000.00
		TOTAL OF MIRZAPUR (28):			2	11,47,66,000.00
		MORADABAD (14)	2008-09	Jul 08	31/07/2008	36
						9,40,34,000.00
				Month Total:		9,40,34,000.00
				Total of 2008-09:		1
						9,40,34,000.00
		TOTAL OF MORADABAD (14):			1	9,40,34,000.00
		MUZAFFARNAGAR (03)	2008-09	Oct 08	07/10/2008	4
						9,21,34,000.00
				Month Total:		9,21,34,000.00
				Dec 08	30/12/2008	26
						9,99,86,000.00
				Month Total:		9,99,86,000.00
				Total of 2008-09:		2
						19,21,20,000.00
		TOTAL OF MUZAFFARNAGAR (03):			2	19,21,20,000.00
		PILIBHIT (16)	2008-09	Jun 08	27/06/2008	14
						5,08,29,000.00
				Month Total:		5,08,29,000.00
				Sep 08	24/09/2008	19
						5,11,85,000.00
				Month Total:		5,11,85,000.00
				Total of 2008-09:		2
						10,20,14,000.00
		TOTAL OF PILIBHIT (16):			2	10,20,14,000.00
		RAMPUR (17)	2008-09	Jul 08	25/07/2008	16
						4,32,05,000.00
				Month Total:		4,32,05,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 98 03 48		RAMPUR (17)	2008-09	Oct 08	24/10/2008	4
						4,35,08,000.00
					Month Total:	4,35,08,000.00
				Dec 08	22/12/2008	11
						9,42,72,000.00
					Month Total:	9,42,72,000.00
					Total of 2008-09:	3
						18,09,85,000.00
					TOTAL OF RAMPUR (17):	3
						18,09,85,000.00
		SAHARANPUR (02)	2008-09	Aug 08	27/08/2008	33
						7,62,44,000.00
					Month Total:	7,62,44,000.00
					Total of 2008-09:	1
						7,62,44,000.00
					TOTAL OF SAHARANPUR (02):	1
						7,62,44,000.00
		SITAPUR (46)	2003-04	Mar 04	29/03/2004	183
						1,16,85,000.00
					Month Total:	1,16,85,000.00
					Total of 2003-04:	1
						1,16,85,000.00
			2008-09	Jun 08	17/06/2008	12
						11,43,66,000.00
					Month Total:	11,43,66,000.00
				Sep 08	23/09/2008	13
						11,51,67,000.00
					Month Total:	11,51,67,000.00
				Dec 08	27/12/2008	14
						29,25,29,000.00
					Month Total:	29,25,29,000.00
					Total of 2008-09:	3
						52,20,62,000.00
					TOTAL OF SITAPUR (46):	4
						53,37,47,000.00
		SULTANPUR (52)	2008-09	Nov 08	07/11/2008	9
						10,23,71,000.00
					Month Total:	10,23,71,000.00
					Total of 2008-09:	1
						10,23,71,000.00
					TOTAL OF SULTANPUR (52):	1
						10,23,71,000.00
		VARANASI (27)	2003-04	Mar 04	31/03/2004	284
						55,35,000.00
					Month Total:	55,35,000.00
					Total of 2003-04:	1
						55,35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500101 98 03 48		VARANASI (27)	TOTAL OF VARANASI (27):		1	55,35,000.00
251500102 02 00 20		BARABANKY (54)	2006-07	Jul 06	13/07/2006	8
					13/07/2006	9
					Month Total:	47,955.00
				Oct 06	12/10/2006	6
					Month Total:	15,000.00
				Nov 06	15/11/2006	16
					21/11/2006	25
					21/11/2006	26
					Month Total:	29,569.00
				Jan 07	19/01/2007	15
					19/01/2007	16
					Month Total:	895.00
				Feb 07	06/02/2007	3
					19/02/2007	13
					20/02/2007	16
					23/02/2007	25
					27/02/2007	29
					Month Total:	59,903.00
				Mar 07	22/03/2007	56
					22/03/2007	57
					22/03/2007	58
					Month Total:	1,485.00
				Total of 2006-07:	16	1,54,807.00
		TOTAL OF BARABANKY (54):	16	1,54,807.00		
		FAIZABAD (49)	2005-06	Mar 06	11/03/2006	48
					Month Total:	15,181.00
				Total of 2005-06:	1	15,181.00
			2006-07	Jan 07	06/01/2007	11
					Month Total:	7,655.00
				Total of 2006-07:	1	7,655.00
		TOTAL OF FAIZABAD (49):	2	22,836.00		
		GAZIPUR (30)	2005-06	Dec 05	19/12/2005	41
					Month Total:	18,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2515	Other Rural Development Programmes							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
251500102 02 00 20		GAZIPUR (30)	2005-06	Total of 2005-06:		1	18,000.00		
		TOTAL OF GAZIPUR (30):				1	18,000.00		
		GHAZIABAD (59)	2003-04	Mar 04	26/03/2004	92	28,406.00		
					26/03/2004	93	28,408.00		
					26/03/2004	94	4,000.00		
			Month Total:			60,814.00			
			Total of 2003-04:		3	60,814.00			
			2004-05	Mar 05	31/03/2005	99	48,000.00		
					Month Total:			48,000.00	
					Total of 2004-05:		1	48,000.00	
			2005-06	Mar 06	31/03/2006	91	8,788.00		
					Month Total:			8,788.00	
					Total of 2005-06:		1	8,788.00	
			TOTAL OF GHAZIABAD (59):				5	1,17,602.00	
			HARDOI (47)	2003-04	Mar 04	25/03/2004	133	5,61,570.00	
						Month Total:			5,61,570.00
						Total of 2003-04:		1	5,61,570.00
		2004-05		Feb 05	03/02/2005	11	2,600.00		
					Month Total:			2,600.00	
					Mar 05	19/03/2005	40	3,805.00	
		Month Total:				3,805.00			
		Total of 2004-05:		2		6,405.00			
		2005-06		Jan 06	16/01/2006	34	3,805.00		
					Month Total:			3,805.00	
					Total of 2005-06:		1	3,805.00	
		2006-07		Feb 07	06/02/2007	9	400.00		
					Month Total:			400.00	
					Mar 07	26/03/2007	60	10,100.00	
				26/03/2007		61	1,200.00		
				26/03/2007		62	12,100.00		
				26/03/2007		63	14,701.00		
				Month Total:			38,101.00		
			Total of 2006-07:		5	38,501.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 00 20		HARDOI (47)	TOTAL OF HARDOI (47):			9	6,10,281.00
		KAUSHAMBI (82)	2006-07	Feb 07	20/02/2007	15	9,900.00
					Month Total:		9,900.00
				Mar 07	12/03/2007	14	8,582.00
					Month Total:		8,582.00
			Total of 2006-07:			2	18,482.00
		TOTAL OF KAUSHAMBI (82):			2	18,482.00	
		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	275	4,994.00
					31/03/2006	276	1,600.00
					Month Total:		6,594.00
			Total of 2005-06:			2	6,594.00
		TOTAL OF LUCKNOW (43):			2	6,594.00	
		LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	232	65,35,000.00
					Month Total:		65,35,000.00
			Total of 2006-07:			1	65,35,000.00
		TOTAL OF LUCKNOW-2 (60):			1	65,35,000.00	
		MAHOBA (71)	2006-07	Mar 07	07/03/2007	6	9,350.00
					Month Total:		9,350.00
			Total of 2006-07:			1	9,350.00
		TOTAL OF MAHOBA (71):			1	9,350.00	
		MIRZAPUR (28)	2006-07	Mar 07	21/03/2007	20	5,705.00
					Month Total:		5,705.00
			Total of 2006-07:			1	5,705.00
		TOTAL OF MIRZAPUR (28):			1	5,705.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500102 02 00 20		MORADABAD (14)	2006-07	Jan 07	22/01/2007	15
						7,013.00
					Month Total:	7,013.00
				Feb 07	28/02/2007	23
					Month Total:	9,350.00
					Total of 2006-07:	2
						16,363.00
					TOTAL OF MORADABAD (14):	2
						16,363.00
		PILIBHIT (16)	2003-04	Mar 04	27/03/2004	87
					Month Total:	1,84,800.00
					Total of 2003-04:	1
						1,84,800.00
					TOTAL OF PILIBHIT (16):	1
						1,84,800.00
		RAMPUR (17)	2004-05	Mar 05	21/03/2005	55
						10,000.00
					31/03/2005	112
						340.00
					31/03/2005	113
						1,276.00
					31/03/2005	99
						15,880.00
					Month Total:	27,496.00
					Total of 2004-05:	4
						27,496.00
					TOTAL OF RAMPUR (17):	4
						27,496.00
		SAHARANPUR (02)	2005-06	Mar 06	31/03/2006	123
					Month Total:	8,235.00
					Total of 2005-06:	1
						8,235.00
					TOTAL OF SAHARANPUR (02):	1
						8,235.00
		SITAPUR (46)	2003-04	Mar 04	27/03/2004	160
						5,26,680.00
					27/03/2004	178
						8,370.00
					27/03/2004	179
						25,500.00
					Month Total:	5,60,550.00
					Total of 2003-04:	3
						5,60,550.00
			2004-05	Mar 05	17/03/2005	123
						2,745.00
					29/03/2005	161
						2,745.00
					30/03/2005	162
						1,395.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 02 00 20		SITAPUR (46)	2004-05	Mar 05	30/03/2005	164	3,150.00	
					30/03/2005	165	2,189.00	
					30/03/2005	167	12,105.00	
					30/03/2005	170	3,175.00	
					30/03/2005	172	10,078.00	
					31/03/2005	183	60,000.00	
					Month Total:		97,582.00	
				Total of 2004-05:		9	97,582.00	
			2005-06	Jan 06	24/01/2006	30	18,815.00	
					24/01/2006	31	19,668.00	
					Month Total:		38,483.00	
				Total of 2005-06:		2	38,483.00	
			2006-07	Aug 06	10/08/2006	8	50,839.00	
					Month Total:		50,839.00	
				Jan 07	09/01/2007	11	36,666.00	
					09/01/2007	9	530.00	
					24/01/2007	25	700.00	
					Month Total:		37,896.00	
				Total of 2006-07:		4	88,735.00	
		TOTAL OF SITAPUR (46):					18	7,85,350.00
		SONBHADRA (69)	2006-07	Feb 07	23/02/2007	11	1,833.00	
					23/02/2007	11A	5,386.00	
					Month Total:		7,219.00	
				Mar 07	24/02/2007	6	33,510.00	
					Month Total:		33,510.00	
				Total of 2006-07:		3	40,729.00	
		TOTAL OF SONBHADRA (69):					3	40,729.00
		SULTANPUR (52)	2003-04	Mar 04	29/03/2004	211	6,236.00	
					29/03/2004	226	6,92,530.00	
					29/03/2004	231	5,51,600.00	
					29/03/2004	81	34,650.00	
					Month Total:		12,85,016.00	
				Total of 2003-04:		4	12,85,016.00	
			2005-06	Mar 06	20/03/2006	126	18,430.00	
					30/03/2006	148	3,712.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500102 02		SULTANPUR (52)	2005-06	Mar 06	Month Total:	22,142.00
00 20					Total of 2005-06:	22,142.00
			2006-07	Mar 07	08/03/2007 28	700.00
					Month Total:	700.00
					Total of 2006-07:	700.00
					TOTAL OF SULTANPUR (52):	13,07,858.00
		VARANASI (27)	2003-04	Mar 04	31/03/2004 244	18,480.00
					31/03/2004 245	83,160.00
					31/03/2004 246	73,920.00
					31/03/2004 247	27,720.00
					31/03/2004 277	8,714.00
					31/03/2004 279	7,230.00
					Month Total:	2,19,224.00
					Total of 2003-04:	2,19,224.00
			2005-06	Jan 06	13/01/2006 25	2,833.00
					Month Total:	2,833.00
					Total of 2005-06:	2,833.00
					TOTAL OF VARANASI (27):	2,22,057.00
251500102 03		BULANDSHAHAH (05)	2006-07	Mar 07	30/03/2007 88	29,51,000.00
00 48					Month Total:	29,51,000.00
					Total of 2006-07:	29,51,000.00
					TOTAL OF BULANDSHAHAH (05):	29,51,000.00
		MIRZAPUR (28)	2006-07	Mar 07	29/03/2007 38	7,97,800.00
					Month Total:	7,97,800.00
					Total of 2006-07:	7,97,800.00
			2007-08	Mar 08	14/03/2008 7	16,03,500.00
					Month Total:	16,03,500.00
					Total of 2007-08:	16,03,500.00
					TOTAL OF MIRZAPUR (28):	24,01,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500102 03 00 48		MORADABAD (14)	2006-07	Feb 07	28/02/2007	19
					Month Total:	40,88,000.00
				Total of 2006-07:	1	40,88,000.00
		TOTAL OF MORADABAD (14):		1		40,88,000.00
		PADRAUNA (73)	2006-07	Feb 07	06/02/2007	3
					Month Total:	40,71,000.00
				Total of 2006-07:	1	40,71,000.00
		TOTAL OF PADRAUNA (73):		1		40,71,000.00
		RAMPUR (17)	2006-07	Feb 07	28/02/2007	19
					28/02/2007	20
					Month Total:	19,00,651.00
						5,69,349.00
				Total of 2006-07:	2	24,70,000.00
		TOTAL OF RAMPUR (17):		2		24,70,000.00
251500789 01 03 20		LUCKNOW-2 (60)	2019-20	Jul 19	11/07/2019	25
					11/07/2019	26
					Month Total:	*****
				Aug 19	09/08/2019	29
					Month Total:	*****
				Sep 19	06/09/2019	24
					Month Total:	94,51,60,000.00
						94,51,60,000.00
				Mar 20	31/03/2020	181
					Month Total:	75,42,41,000.00
						75,42,41,000.00
				Total of 2019-20:	5	*****
		2020-21	Jul 20	24/07/2020	60	*****
					Month Total:	*****
				Jan 21	07/01/2021	11
					Month Total:	*****
				Total of 2020-21:	2	*****
		2021-22	Jan 22	18/01/2022	48	*****
					Month Total:	*****
				Mar 22	31/03/2022	212
					Month Total:	74,95,35,000.00
						74,95,35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
251500789 01 03 20		LUCKNOW-2 (60)	2021-22	Total of 2021-22:		2
				TOTAL OF LUCKNOW-2 (60):		9
251500800 03 00 20		BAHRAICH (51)	2007-08	Jan 08	29/01/2008	6
					Month Total:	1,22,06,250.00
				Mar 08	28/03/2008	25
					Month Total:	2,40,66,750.00
				Total of 2007-08:		2
				TOTAL OF BAHRAICH (51):		2
		BALRAMPUR (79)	2007-08	Jan 08	22/01/2008	8
					Month Total:	69,76,000.00
				Mar 08	13/03/2008	27
					Month Total:	1,00,00,000.00
				Total of 2007-08:		2
				TOTAL OF BALRAMPUR (79):		2
		BARABANKY (54)	2007-08	Feb 08	22/02/2008	38
					27/02/2008	48
					Month Total:	3,64,50,000.00
				Mar 08	03/03/2008	7
					04/03/2008	16
					10/03/2008	24
					20/03/2008	53
					20/03/2008	54
					24/03/2008	66
					Month Total:	4,44,58,000.00
				Total of 2007-08:		8
				TOTAL OF BARABANKY (54):		8
		BULANDSHAHAHAR (05)	2007-08	Mar 08	27/03/2008	79
					Month Total:	30,17,000.00
				Total of 2007-08:		1

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 03 00 20		BULANDSHAHAH (05)	TOTAL OF BULANDSHAHAH (05):			1
						Amount (`)
		ETAWAH (19)	2007-08	Jan 08	28/01/2008	18
					Month Total:	94,12,000.00
				Total of 2007-08:	1	94,12,000.00
		TOTAL OF ETAWAH (19):		1		94,12,000.00
		FAIZABAD (49)	2007-08	Feb 08	01/02/2008	1
					Month Total:	1,37,81,000.00
				Total of 2007-08:	1	1,37,81,000.00
		TOTAL OF FAIZABAD (49):		1		1,37,81,000.00
		FATEHGARH (18)	2007-08	Feb 08	07/02/2008	6
					Month Total:	73,10,000.00
				Total of 2007-08:	1	73,10,000.00
		TOTAL OF FATEHGARH (18):		1		73,10,000.00
		HARDOI (47)	2007-08	Feb 08	25/02/2008	31
					Month Total:	7,89,55,000.00
				Total of 2007-08:	1	7,89,55,000.00
		TOTAL OF HARDOI (47):		1		7,89,55,000.00
		LUCKNOW (43)	2007-08	Jan 08	21/01/2008	42
					Month Total:	2,62,30,000.00
				Total of 2007-08:	1	2,62,30,000.00
		TOTAL OF LUCKNOW (43):		1		2,62,30,000.00
		LUCKNOW-2 (60)	2006-07	Mar 07	31/03/2007	231
					Month Total:	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
251500800 03 00 20		LUCKNOW-2 (60)	2006-07	Total of 2006-07:		1
				TOTAL OF LUCKNOW-2 (60):		1
		MAHOBA (71)	2007-08	Mar 08	30/03/2008	57
					Month Total:	1,50,00,000.00
				Total of 2007-08:		1
						1,50,00,000.00
				TOTAL OF MAHOBA (71):		1
						1,50,00,000.00
		PILIBHIT (16)	2007-08	Jan 08	18/01/2008	22
					Month Total:	96,75,000.00
				Total of 2007-08:		1
						96,75,000.00
				TOTAL OF PILIBHIT (16):		1
						96,75,000.00
		RAMPUR (17)	2007-08	Feb 08	29/02/2008	14
					Month Total:	9,25,000.00
			Mar 08	31/03/2008	93	22,25,000.00
					Month Total:	22,25,000.00
				Total of 2007-08:		2
						31,50,000.00
				TOTAL OF RAMPUR (17):		2
						31,50,000.00
		SITAPUR (46)	2007-08	Feb 08	08/02/2008	8
					Month Total:	10,07,65,000.00
				Total of 2007-08:		1
						10,07,65,000.00
				TOTAL OF SITAPUR (46):		1
						10,07,65,000.00
		SULTANPUR (52)	2007-08	Mar 08	29/03/2008	25
					29/03/2008	35
					29/03/2008	40
					29/03/2008	41
					29/03/2008	73
					Month Total:	1,54,31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 03 00 20		SULTANPUR (52)	2007-08	Total of 2007-08:		5	1,54,31,000.00	
TOTAL OF SULTANPUR (52):						5	1,54,31,000.00	
		VARANASI (27)	2007-08	Jan 08	18/01/2008	33	83,25,000.00	
					Month Total:		83,25,000.00	
Total of 2007-08:						1	83,25,000.00	
TOTAL OF VARANASI (27):						1	83,25,000.00	
Major Head	2810	Non-Conventional Sources of Energy						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
281002101 01 01 20		LUCKNOW (43)	2003-04	Feb 04	04/02/2004	3	78,08,000.00	
					Month Total:		78,08,000.00	
				Mar 04	31/03/2004	12	1,39,73,000.00	
						31/03/2004	14	85,550.00
					Month Total:		1,40,58,550.00	
Total of 2003-04:						3	2,18,66,550.00	
2004-05				Mar 05	31/03/2005	4	2,97,32,000.00	
					Month Total:		2,97,32,000.00	
Total of 2004-05:						1	2,97,32,000.00	
2005-06				Mar 06	31/03/2006	2	71,39,000.00	
						31/03/2006	3	20,92,000.00
					Month Total:		92,31,000.00	
Total of 2005-06:						2	92,31,000.00	
2006-07				Jul 06	07/07/2006	2	38,19,500.00	
					Month Total:		38,19,500.00	
Total of 2006-07:						1	38,19,500.00	
TOTAL OF LUCKNOW (43):						7	6,46,49,050.00	
281002101 03 01 20		LUCKNOW (43)	2003-04	Aug 03	30/08/2003	4	7,33,000.00	
					Month Total:		7,33,000.00	
				Feb 04	04/02/2004	2	52,36,000.00	
					Month Total:		52,36,000.00	
Total of 2003-04:						2	59,69,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2810	Non-Conventional Sources of Energy						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
281002101 03 01 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			2	59,69,000.00	
281002101 03 02 20		LUCKNOW (43)	2003-04	Aug 03	30/08/2003	3	21,000.00	
					Month Total:		21,000.00	
				Total of 2003-04:	1		21,000.00	
			2004-05	Mar 05	24/03/2005	1	78,32,000.00	
					Month Total:		78,32,000.00	
				Total of 2004-05:	1		78,32,000.00	
			2005-06	Mar 06	31/03/2006	4	75,12,000.00	
					Month Total:		75,12,000.00	
				Total of 2005-06:	1		75,12,000.00	
			2006-07	Jul 06	07/07/2006	1	16,75,000.00	
					Month Total:		16,75,000.00	
				Total of 2006-07:	1		16,75,000.00	
			TOTAL OF LUCKNOW (43):			4	1,70,40,000.00	
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 01 02 20		PADRAUNA (73)	2003-04	Dec 03	12/12/2003	7	1,28,661.00	
					Month Total:		1,28,661.00	
				Total of 2003-04:	1		1,28,661.00	
			TOTAL OF PADRAUNA (73):			1	1,28,661.00	
285100102 03 00 20		AGRA (08)	2006-07	Jul 06	29/07/2006	2	2,000.00	
					Month Total:		2,000.00	
				Total of 2006-07:	1		2,000.00	
			TOTAL OF AGRA (08):			1	2,000.00	
		BARABANKY (54)	2003-04	Mar 04	18/03/2004	10	4,055.00	
					18/03/2004	11	3,000.00	
					18/03/2004	12	3,005.00	
					18/03/2004	9	2,440.00	
					Month Total:		12,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 03 00 20		BARABANKY (54)	2003-04	Total of 2003-04:		4
						12,500.00
			2004-05	Mar 05	24/03/2005	15
					24/03/2005	16
						15,000.00
						15,000.00
				Month Total:		30,000.00
				Total of 2004-05:		2
						30,000.00
			2005-06	Mar 06	09/03/2006	1
						15,000.00
				Month Total:		15,000.00
				Total of 2005-06:		1
						15,000.00
			2006-07	Oct 06	05/10/2006	1
					05/10/2006	2
					05/10/2006	3
						2,000.00
						2,000.00
						2,000.00
				Month Total:		6,000.00
				Nov 06	13/11/2006	1
					13/11/2006	2
						2,000.00
						2,000.00
				Month Total:		4,000.00
				Feb 07	23/02/2007	5
						15,000.00
				Month Total:		15,000.00
				Total of 2006-07:		6
						25,000.00
		TOTAL OF BARABANKY (54):				13
						82,500.00
		BIJNORE (12)	2005-06	Feb 06	23/02/2006	2
					23/02/2006	3
					23/02/2006	4
						30,000.00
						1,000.00
						1,345.00
				Month Total:		32,345.00
				Total of 2005-06:		3
						32,345.00
		TOTAL OF BIJNORE (12):				3
						32,345.00
		BULANDSHAHAH (05)	2003-04	Sep 03	12/09/2003	5
						8,730.00
				Month Total:		8,730.00
				Jan 04	07/01/2004	9
					16/01/2004	14
						30,000.00
						4,700.00
				Month Total:		34,700.00
				Mar 04	26/03/2004	19
					31/03/2004	66
						70.00
						43,500.00
				Month Total:		43,570.00
				Total of 2003-04:		5
						87,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 03 00 20		BULANDSHAHR (05)	TOTAL OF BULANDSHAHR (05):		5	87,000.00
		FATEHGARH (18)	2006-07	Feb 07	20/02/2007	7
					Month Total:	15,000.00
					Total of 2006-07:	1
						15,000.00
					TOTAL OF FATEHGARH (18):	1
						15,000.00
		GAZIPUR (30)	2005-06	Dec 05	05/12/2005	1
					Month Total:	15,000.00
					Total of 2005-06:	1
						15,000.00
			2006-07	Mar 07	01/03/2007	4
					Month Total:	15,000.00
					Total of 2006-07:	1
						15,000.00
					TOTAL OF GAZIPUR (30):	2
						30,000.00
		HATHRAS (78)	2003-04	Oct 03	14/10/2003	1
					Month Total:	5,000.00
					Total of 2003-04:	1
						5,000.00
			2005-06	Jan 06	24/01/2006	5
					24/01/2006	8
					Month Total:	25,000.00
					Total of 2005-06:	2
						25,000.00
			2006-07	Jul 06	20/07/2006	2
					Month Total:	6,000.00
					Total of 2006-07:	1
						6,000.00
					TOTAL OF HATHRAS (78):	4
						36,000.00
		KANPUR NAGAR (20)	2004-05	Mar 05	14/03/2005	26
					Month Total:	6,192.00
					Total of 2004-05:	1
						6,192.00
					TOTAL OF KANPUR NAGAR (20):	1
						6,192.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 03 00 20		MAU (66)	2003-04	Jan 04	12/01/2004	8
					Month Total:	15,000.00
				Mar 04	16/03/2004	18
					16/03/2004	37
					Month Total:	25,000.00
					Total of 2003-04:	3
						40,000.00
			2005-06	Dec 05	13/12/2005	8
					Month Total:	15,000.00
					Total of 2005-06:	1
						15,000.00
					TOTAL OF MAU (66):	4
						55,000.00
		MORADABAD (14)	2003-04	Feb 04	20/02/2004	15
					Month Total:	30,000.00
					Total of 2003-04:	1
						30,000.00
			2004-05	Jan 05	07/01/2005	3
					07/01/2005	4
					Month Total:	32,000.00
				Feb 05	08/02/2005	2
					Month Total:	1,22,000.00
					Total of 2004-05:	3
						1,54,000.00
			2005-06	Dec 05	30/12/2005	24
					Month Total:	45,000.00
					Total of 2005-06:	1
						45,000.00
					TOTAL OF MORADABAD (14):	5
						2,29,000.00
		PRAYAGRAJ (22)	2003-04	Mar 04	17/03/2004	6
					24/03/2004	47
					31/03/2004	76
					31/03/2004	77
					31/03/2004	78
					31/03/2004	79
					31/03/2004	80
					31/03/2004	81
					Month Total:	1,33,000.00
					Total of 2003-04:	8
						1,33,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100102 03 00 20		PRAYAGRAJ (22)	TOTAL OF PRAYAGRAJ (22):		8	1,33,000.00
		SITAPUR (46)	2003-04	Mar 04	31/03/2004	47
						7,500.00
					Month Total:	7,500.00
					Total of 2003-04:	1
						7,500.00
			2004-05	Dec 04	08/12/2004	14
						5,990.00
					Month Total:	5,990.00
					Total of 2004-05:	1
						5,990.00
			TOTAL OF SITAPUR (46):		2	13,490.00
		VARANASI (27)	2004-05	Feb 05	03/02/2005	11
						63,000.00
					Month Total:	63,000.00
				Mar 05	24/03/2005	89
						32,000.00
					Month Total:	32,000.00
					Total of 2004-05:	2
						95,000.00
			2005-06	Jan 06	16/01/2006	26
						14,000.00
					Month Total:	14,000.00
					Total of 2005-06:	1
						14,000.00
			TOTAL OF VARANASI (27):		3	1,09,000.00
285100102 04 00 20		BANDA (26)	2005-06	Feb 06	08/02/2006	2
						30,000.00
					Month Total:	30,000.00
					Total of 2005-06:	1
						30,000.00
			TOTAL OF BANDA (26):		1	30,000.00
		BARABANKY (54)	2003-04	Mar 04	31/03/2004	29
						3,000.00
					31/03/2004	30
						3,000.00
					31/03/2004	31
						6,000.00
					31/03/2004	32
						10,470.00
					31/03/2004	33
						10,000.00
					31/03/2004	34
						10,500.00
					31/03/2004	35
						4,461.00
					31/03/2004	36
						4,432.00
					31/03/2004	37
						5,864.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 04 00 20		BARABANKY (54)	2003-04	Mar 04	31/03/2004	38
						3,000.00
					Month Total:	60,727.00
				Total of 2003-04:	10	60,727.00
			2004-05	Jan 05	18/01/2005	7
						7,570.00
					18/01/2005	8
						8,140.00
					Month Total:	15,710.00
				Feb 05	25/02/2005	3
						5,000.00
					25/02/2005	4
						29,391.00
					Month Total:	34,391.00
				Mar 05	22/03/2005	7
						29,467.00
					30/03/2005	23
						11,635.00
					30/03/2005	24
						29,828.00
					Month Total:	70,930.00
				Total of 2004-05:	7	1,21,031.00
			2005-06	Aug 05	22/08/2005	1
						3,000.00
					22/08/2005	2
						2,000.00
					22/08/2005	3
						2,000.00
					22/08/2005	4
						3,000.00
					22/08/2005	5
						2,000.00
					Month Total:	12,000.00
				Nov 05	11/11/2005	5
						3,000.00
					Month Total:	3,000.00
				Dec 05	28/12/2005	12
						9,000.00
					28/12/2005	13
						15,000.00
					28/12/2005	14
						15,000.00
					28/12/2005	15
						9,000.00
					28/12/2005	16
						9,000.00
					28/12/2005	17
						15,000.00
					28/12/2005	18
						15,000.00
					28/12/2005	19
						15,000.00
					28/12/2005	20
						15,000.00
					28/12/2005	21
						9,000.00
					Month Total:	1,26,000.00
				Jan 06	25/01/2006	11
						15,000.00
					25/01/2006	12
						15,000.00
					25/01/2006	13
						15,000.00
					Month Total:	45,000.00
				Total of 2005-06:	19	1,86,000.00
			2006-07	Nov 06	13/11/2006	3
						7,500.00
					13/11/2006	4
						9,000.00
					13/11/2006	5
						15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 04		BARABANKY (54)	2006-07	Nov 06	13/11/2006	6	4,500.00	
00 20					13/11/2006	7	4,500.00	
					Month Total:		40,500.00	
				Dec 06	07/12/2006	3	15,000.00	
					07/12/2006	4	15,000.00	
					07/12/2006	5	7,500.00	
					07/12/2006	6	7,500.00	
					13/12/2006	11	1,500.00	
					Month Total:		46,500.00	
				Total of 2006-07:		10	87,000.00	
		TOTAL OF BARABANKY (54):					46	4,54,758.00
		GAZIPUR (30)	2003-04	Feb 04	06/02/2004	1	60,727.00	
					Month Total:		60,727.00	
				Total of 2003-04:		1	60,727.00	
			2004-05	Feb 05	05/02/2005	1	24,787.00	
					28/02/2005	7	28,378.00	
					Month Total:		53,165.00	
				Mar 05	15/03/2005	3	31,500.00	
					17/03/2005	5	17,636.00	
					Month Total:		49,136.00	
				Total of 2004-05:		4	1,02,301.00	
			2005-06	Oct 05	28/10/2005	3	17,530.00	
					Month Total:		17,530.00	
				Dec 05	05/12/2005	2	39,722.00	
					Month Total:		39,722.00	
				Jan 06	02/01/2006	1	44,250.00	
					27/01/2006	12	67,340.00	
					Month Total:		1,11,590.00	
				Total of 2005-06:		4	1,68,842.00	
			2006-07	Sep 06	19/09/2006	10	17,400.00	
					Month Total:		17,400.00	
				Oct 06	11/10/2006	9	22,400.00	
					Month Total:		22,400.00	
				Dec 06	23/12/2006	4	43,000.00	
					Month Total:		43,000.00	
				Feb 07	13/02/2007	1	600.00	
					Month Total:		600.00	
				Total of 2006-07:		4	83,400.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100102 04 00 20		GAZIPUR (30)				
			TOTAL OF GAZIPUR (30):		13	4,15,270.00
		HATHRAS (78)	2005-06	Aug 05	16/08/2005	4
						7,660.00
					Month Total:	7,660.00
				Jan 06	05/01/2006	3
						2,340.00
					Month Total:	2,340.00
					Total of 2005-06:	2
						10,000.00
					TOTAL OF HATHRAS (78):	2
						10,000.00
		JHANSI (23)	2003-04	Feb 04	21/02/2004	4
						24,000.00
					21/02/2004	7
						3,000.00
					Month Total:	27,000.00
					Total of 2003-04:	2
						27,000.00
					TOTAL OF JHANSI (23):	2
						27,000.00
		MAU (66)	2006-07	Nov 06	25/11/2006	9
						27,000.00
					Month Total:	27,000.00
					Total of 2006-07:	1
						27,000.00
					TOTAL OF MAU (66):	1
						27,000.00
		MORADABAD (14)	2005-06	Jul 05	27/07/2005	5
						2,000.00
					Month Total:	2,000.00
				Aug 05	08/08/2005	3
						3,750.00
					Month Total:	3,750.00
				Sep 05	08/09/2005	3
						23,500.00
					Month Total:	23,500.00
					Total of 2005-06:	3
						29,250.00
					TOTAL OF MORADABAD (14):	3
						29,250.00
		PRAYAGRAJ (22)	2004-05	Feb 05	15/02/2005	11
						18,000.00
					Month Total:	18,000.00
				Mar 05	16/03/2005	12
						18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 04 00 20		PRAYAGRAJ (22)	2004-05	Mar 05	28/03/2005	34	18,000.00	
					28/03/2005	35	18,000.00	
					28/03/2005	36	10,000.00	
					28/03/2005	37	4,990.00	
					28/03/2005	38	5,600.00	
					30/03/2005	46	42,000.00	
					Month Total:		1,16,590.00	
				Total of 2004-05:		8	1,34,590.00	
		2005-06	Dec 05	27/12/2005	19		13,500.00	
				27/12/2005	20		13,500.00	
				27/12/2005	21		13,500.00	
				27/12/2005	22		13,500.00	
				27/12/2005	23		13,500.00	
				27/12/2005	24		13,500.00	
				27/12/2005	25		13,500.00	
					Month Total:		94,500.00	
			Jan 06	16/01/2006	16		13,500.00	
					Month Total:		13,500.00	
			Mar 06	11/03/2006	11		54,000.00	
				25/03/2006	27		2,530.00	
				27/03/2006	30		9,000.00	
					Month Total:		65,530.00	
				Total of 2005-06:		11	1,73,530.00	
		2006-07	Mar 07	16/03/2007	26		33,000.00	
				16/03/2007	27		13,500.00	
				16/03/2007	28		13,500.00	
				16/03/2007	29		13,500.00	
				16/03/2007	30		13,500.00	
					Month Total:		87,000.00	
				Total of 2006-07:		5	87,000.00	
		TOTAL OF PRAYAGRAJ (22):					24	3,95,120.00
		RAMPUR (17)	2005-06	Nov 05	26/11/2005	8	12,310.00	
					26/11/2005	9	11,035.00	
					Month Total:		23,345.00	
				Total of 2005-06:		2	23,345.00	
		TOTAL OF RAMPUR (17):					2	23,345.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 04 00 20		SAHARANPUR (02)	2005-06	Sep 05	12/09/2005	3	13,500.00	
					16/09/2005	10	1,250.00	
					16/09/2005	6	1,750.00	
					16/09/2005	9	13,500.00	
					Month Total:		30,000.00	
Total of 2005-06:		4	30,000.00					
TOTAL OF SAHARANPUR (02):		4	30,000.00					
		SULTANPUR (52)	2005-06	Sep 05	20/09/2005	10	1,400.00	
					20/09/2005	9	1,600.00	
					Month Total:		3,000.00	
					Total of 2005-06:		2	3,000.00
					TOTAL OF SULTANPUR (52):		2	3,000.00
		VARANASI (27)	2005-06	Aug 05	22/08/2005	14	4,000.00	
					Month Total:		4,000.00	
					Total of 2005-06:		1	4,000.00
					TOTAL OF VARANASI (27):		1	4,000.00
					285100103 09 00 20		LUCKNOW-2 (60)	2006-07
Month Total:		12,04,000.00						
Total of 2006-07:		1	12,04,000.00					
TOTAL OF LUCKNOW-2 (60):		1	12,04,000.00					
285100105 03 00 20		ALIGARH (06)	2003-04	Dec 03				
					Month Total:		2,00,000.00	
					Total of 2003-04:		1	2,00,000.00
					TOTAL OF ALIGARH (06):		1	2,00,000.00
							BAREILLY (11)	2006-07
Month Total:		14,000.00						
Total of 2006-07:		1	14,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 03 00 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		1	14,000.00
		BULANDSHAHR (05)	2004-05	Jan 05	28/01/2005	16
				Month Total:		2,00,000.00
			Total of 2004-05:		1	2,00,000.00
		TOTAL OF BULANDSHAHR (05):		1	2,00,000.00	
		ETAWAH (19)	2003-04	Feb 04	27/02/2004	38
				Month Total:		1,00,000.00
			Total of 2003-04:		1	1,00,000.00
			2006-07	Jul 06	13/07/2006	3
				Month Total:		36,000.00
			Total of 2006-07:		1	36,000.00
		TOTAL OF ETAWAH (19):		2	1,36,000.00	
		FAIZABAD (49)	2003-04	Nov 03	11/11/2003	1
				Month Total:		1,50,000.00
			Total of 2003-04:		1	1,50,000.00
			2004-05	Feb 05	11/02/2005	12
				Month Total:		2,50,000.00
			Total of 2004-05:		1	2,50,000.00
		TOTAL OF FAIZABAD (49):		2	4,00,000.00	
		FATEHGARH (18)	2004-05	Feb 05	02/02/2005	2
				Month Total:		25,000.00
			Total of 2004-05:		1	25,000.00
		TOTAL OF FATEHGARH (18):		1	25,000.00	
		GAZIPUR (30)	2003-04	Oct 03	07/10/2003	1
				Month Total:		2,20,000.00
			Total of 2003-04:		1	2,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
285100105 03 00 20		GAZIPUR (30)	2004-05	Dec 04	01/12/2004	1
						50,000.00
					Month Total:	50,000.00
				Total of 2004-05:	1	50,000.00
				TOTAL OF GAZIPUR (30):	2	2,70,000.00
		GAZIABAD (59)	2004-05	Nov 04	06/11/2004	1
						50,000.00
					Month Total:	50,000.00
				Total of 2004-05:	1	50,000.00
				TOTAL OF GHAZIABAD (59):	1	50,000.00
		GONDA (50)	2004-05	Mar 05	12/03/2005	29
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2004-05:	1	2,00,000.00
			2006-07	Jan 07	25/01/2007	15
						37,000.00
					Month Total:	37,000.00
				Total of 2006-07:	1	37,000.00
				TOTAL OF GONDA (50):	2	2,37,000.00
		HARDOI (47)	2006-07	Jun 06	07/06/2006	2
						27,000.00
					Month Total:	27,000.00
				Total of 2006-07:	1	27,000.00
				TOTAL OF HARDOI (47):	1	27,000.00
		HATHRAS (78)	2003-04	Sep 03	03/09/2003	4
						3,00,000.00
					Month Total:	3,00,000.00
				Total of 2003-04:	1	3,00,000.00
			2006-07	Mar 07	29/03/2007	25
						54,000.00
					Month Total:	54,000.00
				Total of 2006-07:	1	54,000.00
				TOTAL OF HATHRAS (78):	2	3,54,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 03 00 20		KANNAUJ (84)	2003-04	Oct 03	22/10/2003	2
					Month Total:	
					Total of 2003-04:	1
			2004-05	Mar 05	30/01/2005	1
					Month Total:	
					Total of 2004-05:	1
			2006-07	Mar 07	26/03/2007	4
					Month Total:	
					Total of 2006-07:	1
			TOTAL OF KANNAUJ (84):		3	1,10,000.00
		KANPUR NAGAR (20)	2004-05	Mar 05	01/03/2005	3
					Month Total:	
					Total of 2004-05:	1
			2006-07	Mar 07	12/03/2007	157
					Month Total:	
					Total of 2006-07:	1
			TOTAL OF KANPUR NAGAR (20):		2	39,625.00
		MAHOBA (71)	2003-04	Aug 03	16/08/2003	6
					Month Total:	
					Total of 2003-04:	1
			2004-05	Feb 05	08/02/2005	7
					Month Total:	
					Total of 2004-05:	1
			TOTAL OF MAHOBA (71):		2	68,656.00
		MIRZAPUR (28)	2003-04	Sep 03	06/09/2003	2
					Month Total:	
					Total of 2003-04:	1
			2004-05	Feb 05	09/02/2005	2
					Month Total:	
					Total of 2004-05:	1

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 03 00 20		MIRZAPUR (28)				
			TOTAL OF MIRZAPUR (28):		2	4,50,000.00
		MORADABAD (14)	2006-07	Mar 07	31/03/2007	49
					Month Total:	41,000.00
			Total of 2006-07:		1	41,000.00
			TOTAL OF MORADABAD (14):		1	41,000.00
		PILIBHIT (16)	2003-04	Aug 03	11/08/2003	6
					Month Total:	2,00,000.00
			Total of 2003-04:		1	2,00,000.00
			TOTAL OF PILIBHIT (16):		1	2,00,000.00
		SAHARANPUR (02)	2004-05	Nov 04	03/11/2004	1
					Month Total:	1,21,000.00
			Total of 2004-05:		1	1,21,000.00
			TOTAL OF SAHARANPUR (02):		1	1,21,000.00
		SHAHJAHANPUR (15)	2003-04	Aug 03	28/08/2003	9
					Month Total:	1,00,000.00
			Total of 2003-04:		1	1,00,000.00
			TOTAL OF SHAHJAHANPUR (15):		1	1,00,000.00
		SITAPUR (46)	2003-04	Jul 03	09/07/2003	5
					Month Total:	2,00,000.00
			Total of 2003-04:		1	2,00,000.00
			2004-05	Nov 04	06/11/2004	6
					Month Total:	1,25,000.00
			Total of 2004-05:		1	1,25,000.00
			2006-07	Feb 07	09/02/2007	1
					Month Total:	27,000.00
			Total of 2006-07:		1	27,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 03 00 20		SITAPUR (46)	TOTAL OF SITAPUR (46):		3	3,52,000.00
		SULTANPUR (52)	2006-07	Sep 06	21/09/2006	6
					Month Total:	68,000.00
					Total of 2006-07:	1
						68,000.00
					TOTAL OF SULTANPUR (52):	1
						68,000.00
		VARANASI (27)	2003-04	Sep 03	01/09/2003	1
					Month Total:	3,00,000.00
					Total of 2003-04:	1
						3,00,000.00
			2006-07	Jul 06	28/07/2006	35
					Month Total:	72,000.00
					Total of 2006-07:	1
						72,000.00
					TOTAL OF VARANASI (27):	2
						3,72,000.00
285100105 04 01 20		BAHRAICH (51)	2005-06	Mar 06	29/03/2006	95
					Month Total:	3,75,000.00
					Total of 2005-06:	1
						3,75,000.00
			2006-07	Oct 06	13/10/2006	11
					Month Total:	25,000.00
					Total of 2006-07:	1
						25,000.00
			2007-08	Feb 08	29/02/2008	18
					Month Total:	75,000.00
					Total of 2007-08:	1
						75,000.00
					TOTAL OF BAHRAICH (51):	3
						4,75,000.00
		BAREILLY (11)	2005-06	Mar 06	25/03/2006	80
					Month Total:	50,000.00
					Total of 2005-06:	1
						50,000.00
			2006-07	Jul 06	22/07/2006	17
					Month Total:	50,000.00
					Total of 2006-07:	1
						50,000.00
			2007-08	Dec 07	19/12/2007	13
						1,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)							
Major Head	2851	Village and Small Industries							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
285100105 04 01 20		BAREILLY (11)	2007-08	Dec 07	Month Total:		1,50,000.00		
				Mar 08	29/03/2008	62	1,50,000.00		
				Month Total:		1,50,000.00			
				Total of 2007-08:		2	3,00,000.00		
				TOTAL OF BAREILLY (11):		4	4,00,000.00		
				BIJNORE (12)	2007-08	Mar 08	28/03/2008	19	50,000.00
						Month Total:		50,000.00	
						Total of 2007-08:		1	50,000.00
						TOTAL OF BIJNORE (12):		1	50,000.00
						ETAWAH (19)	2005-06	Mar 06	28/03/2006
Month Total:		2,00,000.00							
Total of 2005-06:		1	2,00,000.00						
2006-07	Nov 06	29/11/2006	6					2,00,000.00	
	Month Total:		2,00,000.00						
	Total of 2006-07:		1					2,00,000.00	
	2007-08	Mar 08	24/03/2008	22	50,000.00				
			29/03/2008	26	50,000.00				
		Month Total:		1,00,000.00					
		Total of 2007-08:		2	1,00,000.00				
		TOTAL OF ETAWAH (19):		4	5,00,000.00				
		FAIZABAD (49)	2005-06	Jan 06	12/01/2006	5	1,00,000.00		
				Month Total:		1,00,000.00			
Total of 2005-06:				1	1,00,000.00				
TOTAL OF FAIZABAD (49):				1	1,00,000.00				
FATEHGARH (18)				2006-07	Oct 06	05/10/2006	5	1,50,000.00	
	Month Total:				1,50,000.00				
	Total of 2006-07:				1	1,50,000.00			
	2007-08				Jan 08	02/01/2008	3	50,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 04 01 20	FATEHGARH (18)	2007-08	Jan 08	Month Total:		50,000.00
			Mar 08	26/03/2008 24		50,000.00
				Month Total:		50,000.00
				Total of 2007-08:	2	1,00,000.00
				TOTAL OF FATEHGARH (18):	3	2,50,000.00

GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	01/12/2005	5	4,12,000.00
			Month Total:		4,12,000.00
		Total of 2005-06:		1	4,12,000.00
2006-07	Sep 06	13/09/2006	6		1,20,000.00
			Month Total:		1,20,000.00
		Total of 2006-07:		1	1,20,000.00
2007-08	Mar 08	29/03/2008	22		50,000.00
		29/03/2008	23		50,000.00
			Month Total:		1,00,000.00
		Total of 2007-08:		2	1,00,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):				4	6,32,000.00

GAZIPUR (30)	2005-06	Dec 05	29/12/2005	20	5,00,000.00
			Month Total:		5,00,000.00
		Total of 2005-06:		1	5,00,000.00
2006-07	Aug 06	05/08/2006	1		50,000.00
			Month Total:		50,000.00
		Total of 2006-07:		1	50,000.00
2007-08	Dec 07	14/12/2007	1		1,00,000.00
			Month Total:		1,00,000.00
	Mar 08	29/03/2008	25		1,00,000.00
			Month Total:		1,00,000.00
		Total of 2007-08:		2	2,00,000.00
TOTAL OF GAZIPUR (30):				4	7,50,000.00

GHAZIABAD (59)	2005-06	Aug 05	01/08/2005	7	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2005-06:	1	1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 04 01 20		GHAZIABAD (59)	2006-07	Sep 06	01/09/2006	1
					Month Total:	1,00,000.00
				Total of 2006-07:	1	1,00,000.00
			2007-08	Mar 08	27/03/2008	14
					28/03/2008	37
					Month Total:	2,00,000.00
				Total of 2007-08:	2	2,00,000.00
			TOTAL OF GHAZIABAD (59):		4	4,00,000.00
		GONDA (50)	2005-06	Feb 06	04/02/2006	3
					Month Total:	2,00,000.00
				Total of 2005-06:	1	2,00,000.00
			2007-08	Jan 08	11/01/2008	8
					Month Total:	1,50,000.00
				Mar 08	29/03/2008	14
					Month Total:	1,50,000.00
				Total of 2007-08:	2	3,00,000.00
			TOTAL OF GONDA (50):		3	5,00,000.00
		HARDOI (47)	2006-07	Jun 06	07/06/2006	3
					Month Total:	2,00,000.00
				Total of 2006-07:	1	2,00,000.00
			2007-08	Dec 07	14/12/2007	3
					Month Total:	1,50,000.00
				Mar 08	11/03/2008	10
					Month Total:	1,50,000.00
				Total of 2007-08:	2	3,00,000.00
			TOTAL OF HARDOI (47):		3	5,00,000.00
		HATHRAS (78)	2006-07	Mar 07	29/03/2007	24
					Month Total:	9,50,000.00
				Total of 2006-07:	1	9,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
285100105 04 01 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		1	9,50,000.00
		KANPUR DEHAT (62)	2007-08	Mar 08	27/03/2008	18
					27/03/2008	19
				Month Total:		2,00,000.00
			Total of 2007-08:		2	2,00,000.00
		TOTAL OF KANPUR DEHAT (62):		2	2,00,000.00	
		KANPUR NAGAR (20)	2006-07	Jul 06	14/07/2006	11
				Month Total:		1,90,000.00
			Total of 2006-07:		1	1,90,000.00
			2007-08	Jan 08	14/01/2008	30
				Month Total:		1,00,000.00
			Total of 2007-08:		1	1,00,000.00
		TOTAL OF KANPUR NAGAR (20):		2	2,90,000.00	
		MAHOBA (71)	2007-08	Mar 08	26/03/2008	7
					26/03/2008	8
				Month Total:		1,00,000.00
			Total of 2007-08:		2	1,00,000.00
		TOTAL OF MAHOBA (71):		2	1,00,000.00	
		MAU (66)	2007-08	Mar 08	12/03/2008	29
				Month Total:		1,00,000.00
			Total of 2007-08:		1	1,00,000.00
		TOTAL OF MAU (66):		1	1,00,000.00	
		MORADABAD (14)	2005-06	Jul 05	30/07/2005	9
				Month Total:		2,40,000.00
			Total of 2005-06:		1	2,40,000.00
			2007-08	Dec 07	27/12/2007	21
						1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
285100105 04 01 20		MORADABAD (14)	2007-08	Dec 07	Month Total:	
				Total of 2007-08:	1	
						1,00,000.00
						1,00,000.00
		TOTAL OF MORADABAD (14):			2	3,40,000.00
		VARANASI (27)	2005-06	Dec 05	15/12/2005	5
					Month Total:	
					Total of 2005-06:	1
						4,16,000.00
						4,16,000.00
			2006-07	Jul 06	28/07/2006	34
					Month Total:	
					Total of 2006-07:	1
						3,69,000.00
						3,69,000.00
			2007-08	Mar 08	31/03/2008	123
					31/03/2008	127
					Month Total:	
					Total of 2007-08:	2
						1,50,000.00
						1,50,000.00
						3,00,000.00
						3,00,000.00
		TOTAL OF VARANASI (27):			4	10,85,000.00
285100105 06 00 20		MAHOBA (71)	2005-06	Nov 05	28/11/2005	9
					Month Total:	
					Total of 2005-06:	1
						50,000.00
						50,000.00
		TOTAL OF MAHOBA (71):			1	50,000.00
		PRATAPGARH (53)	2007-08	Feb 08	07/02/2008	4
					Month Total:	
					Total of 2007-08:	1
						25,000.00
						25,000.00
		TOTAL OF PRATAPGARH (53):			1	25,000.00
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
420201789 03 00 35		GORAKHPUR (32)	2011-12	Mar 12	31/03/2012	5
					Month Total:	
					Total of 2011-12:	1
						47,57,644.00
						47,57,644.00
						47,57,644.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
420201789 03 00 35		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):			1	47,57,644.00	
420201789 03 00 48		GHAZIABAD (59)	2009-10	Aug 09	21/08/2009	1	17,70,740.00	
					Month Total:		17,70,740.00	
				Sep 09	11/09/2009	1	17,70,740.00	
					Month Total:		17,70,740.00	
					Total of 2009-10:	2	35,41,480.00	
			2010-11	Aug 10	17/08/2010	1	1,17,500.00	
					17/08/2010	2	9,38,155.00	
					17/08/2010	3	1,56,175.00	
					17/08/2010	4	16,32,840.00	
					17/08/2010	5	10,98,750.00	
					Month Total:		39,43,420.00	
					Total of 2010-11:	5	39,43,420.00	
		TOTAL OF GHAZIABAD (59):				7	74,84,900.00	
		GORAKHPUR (32)	2009-10	Oct 09	24/10/2009	1	1,17,12,420.00	
					Month Total:		1,17,12,420.00	
				Dec 09	15/12/2009	1	10,23,000.00	
					Month Total:		10,23,000.00	
				Mar 10	31/03/2010	24	8,37,000.00	
					Month Total:		8,37,000.00	
					Total of 2009-10:	3	1,35,72,420.00	
			2010-11	Nov 10	29/11/2010	1	1,12,00,000.00	
					Month Total:		1,12,00,000.00	
					Total of 2010-11:	1	1,12,00,000.00	
		TOTAL OF GORAKHPUR (32):				4	2,47,72,420.00	
Major Head	4515	Capital Outlay on other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
451500789 05 00 35		MIRZAPUR (28)	2012-13	Mar 13	31/03/2013	7	1,18,58,000.00	
					Month Total:		1,18,58,000.00	
					Total of 2012-13:	1	1,18,58,000.00	
		TOTAL OF MIRZAPUR (28):				1	1,18,58,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	4515	Capital Outlay on other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
451500789 98 01 35		BANDA (26)	2011-12	Jun 11	04/06/2011	1	4,00,78,000.00
					Month Total:		4,00,78,000.00
				Mar 12	28/03/2012	1	1,99,22,000.00
					Month Total:		1,99,22,000.00
					Total of 2011-12:	2	6,00,00,000.00
					TOTAL OF BANDA (26):	2	6,00,00,000.00
		BULANDSHAHAH (05)	2011-12	May 11	03/05/2011	1	8,28,28,000.00
					Month Total:		8,28,28,000.00
				Nov 11	09/11/2011	1	5,15,86,000.00
					Month Total:		5,15,86,000.00
				Dec 11	01/12/2011	1	5,15,86,000.00
					Month Total:		5,15,86,000.00
					Total of 2011-12:	3	18,60,00,000.00
					TOTAL OF BULANDSHAHAH (05):	3	18,60,00,000.00
		DEORIA (35)	2011-12	May 11	30/05/2011	2	7,48,13,000.00
					Month Total:		7,48,13,000.00
				Oct 11	14/10/2011	2	3,21,45,300.00
					Month Total:		3,21,45,300.00
					Total of 2011-12:	2	10,69,58,300.00
					TOTAL OF DEORIA (35):	2	10,69,58,300.00
		KANSHIRAM NAGAR (88)	2011-12	May 11	03/05/2011	3	4,00,78,000.00
					Month Total:		4,00,78,000.00
				Oct 11	25/10/2011	1	4,99,22,000.00
					Month Total:		4,99,22,000.00
					Total of 2011-12:	2	9,00,00,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	2	9,00,00,000.00
		MAHOBA (71)	2011-12	May 11	13/05/2011	1	3,79,96,300.00
					Month Total:		3,79,96,300.00
					Total of 2011-12:	1	3,79,96,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	4515	Capital Outlay on other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
451500789 98 01 35		MAHOBA (71)	TOTAL OF MAHOBA (71):		1	3,79,96,300.00

PADRAUNA (73)	2011-12	Jun 11	20/06/2011	1	3,47,27,000.00
			Month Total:		3,47,27,000.00
		Aug 11	18/08/2011	1	53,51,000.00
			Month Total:		53,51,000.00
		Oct 11	04/10/2011	1	3,74,41,500.00
			Month Total:		3,74,41,500.00
		Dec 11	08/12/2011	1	1,24,80,500.00
			Month Total:		1,24,80,500.00
		Total of 2011-12:		4	9,00,00,000.00
		TOTAL OF PADRAUNA (73):		4	9,00,00,000.00

SAHARANPUR (02)	2011-12	May 11	07/05/2011	1	5,34,37,500.00
			Month Total:		5,34,37,500.00
		Aug 11	06/08/2011	1	5,32,16,000.00
			Month Total:		5,32,16,000.00
		Oct 11	21/10/2011	1	11,53,46,500.00
			Month Total:		11,53,46,500.00
		Dec 11	12/12/2011	2	1,25,00,000.00
			Month Total:		1,25,00,000.00
		Mar 12	17/03/2012	2	13,99,000.00
			31/03/2012	7	2,01,000.00
			Month Total:		16,00,000.00
		Total of 2011-12:		6	23,61,00,000.00
		TOTAL OF SAHARANPUR (02):		6	23,61,00,000.00

UNNAO (44)	2011-12	Jun 11	28/06/2011	1	20,03,91,000.00
			Month Total:		20,03,91,000.00
		Nov 11	17/11/2011	2	14,96,33,000.00
			Month Total:		14,96,33,000.00
		Feb 12	08/02/2012	1	9,99,76,000.00
			Month Total:		9,99,76,000.00
		Total of 2011-12:		3	45,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	4515	Capital Outlay on other Rural Development Programmes						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
451500789 98 01 35		UNNAO (44)	TOTAL OF UNNAO (44):			3	45,00,00,000.00	
451500789 98 01 48		ALIGARH (06)	2009-10	Sep 09	26/09/2009	1	2,40,67,750.00	
					Month Total:		2,40,67,750.00	
				Total of 2009-10:	1		2,40,67,750.00	
				TOTAL OF ALIGARH (06):		1	2,40,67,750.00	
		BANDA (26)	2009-10	Sep 09	25/09/2009	2	5,56,24,000.00	
					Month Total:		5,56,24,000.00	
				Mar 10	31/03/2010	4	3,76,000.00	
					Month Total:		3,76,000.00	
				Total of 2009-10:	2		5,60,00,000.00	
			2010-11	Dec 10	15/12/2010	1	19,66,40,600.00	
					Month Total:		19,66,40,600.00	
				Mar 11	31/03/2011	4	17,71,300.00	
					Month Total:		17,71,300.00	
				Total of 2010-11:	2		19,84,11,900.00	
				TOTAL OF BANDA (26):		4	25,44,11,900.00	
		BAREILLY (11)	2010-11	Dec 10	20/12/2010	3	56,98,600.00	
					Month Total:		56,98,600.00	
				Total of 2010-11:	1		56,98,600.00	
				TOTAL OF BAREILLY (11):		1	56,98,600.00	
		BIJNORE (12)	2010-11	Jan 11	22/01/2011	2	12,13,07,800.00	
					Month Total:		12,13,07,800.00	
				Mar 11	31/03/2011	3	1,44,85,000.00	
					Month Total:		1,44,85,000.00	
				Total of 2010-11:	2		13,57,92,800.00	
				TOTAL OF BIJNORE (12):		2	13,57,92,800.00	
		BULANDSHAHR (05)	2009-10	Oct 09	13/10/2009	1	2,75,24,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	4515	Capital Outlay on other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
451500789 98		BULANDSHAHAR (05)	2009-10	Oct 09	Month Total:	2,75,24,000.00
01 48				Dec 09	23/12/2009 1	2,84,76,000.00
					Month Total:	2,84,76,000.00
				Jan 10	19/01/2010 2	9,97,72,000.00
					Month Total:	9,97,72,000.00
				Feb 10	11/02/2010 2	2,67,54,000.00
					Month Total:	2,67,54,000.00
					Total of 2009-10:	4
						18,25,26,000.00
			2010-11	May 10	13/05/2010 1	4,00,78,000.00
					Month Total:	4,00,78,000.00
				Dec 10	04/12/2010 1	7,87,98,900.00
					Month Total:	7,87,98,900.00
				Mar 11	30/03/2011 3	9,90,900.00
					Month Total:	9,90,900.00
					Total of 2010-11:	3
						11,98,67,800.00
					TOTAL OF BULANDSHAHAR (05):	7
						30,23,93,800.00
		DEORIA (35)	2010-11	Feb 11	09/02/2011 1	7,75,470.00
					Month Total:	7,75,470.00
					Total of 2010-11:	1
						7,75,470.00
					TOTAL OF DEORIA (35):	1
						7,75,470.00
		JAUNPUR (29)	2009-10	Oct 09	05/10/2009 1	11,47,43,000.00
					Month Total:	11,47,43,000.00
				Jan 10	05/01/2010 1	1,64,95,290.00
					05/01/2010 2	14,16,84,210.00
					Month Total:	15,81,79,500.00
				Mar 10	29/03/2010 3	1,57,42,690.00
					29/03/2010 4	18,32,810.00
					Month Total:	1,75,75,500.00
					Total of 2009-10:	5
						29,04,98,000.00
			2010-11	May 10	29/05/2010 2	20,03,91,000.00
					Month Total:	20,03,91,000.00
				Dec 10	04/12/2010 1	16,51,96,900.00
					Month Total:	16,51,96,900.00
					Total of 2010-11:	2
						36,55,87,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	4515	Capital Outlay on other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
451500789 98 01 48		JAUNPUR (29)	TOTAL OF JAUNPUR (29):		7	65,60,85,900.00

KANSHIRAM NAGAR (88)	2009-10	Oct 09	03/10/2009	1	3,20,35,600.00
			Month Total:		3,20,35,600.00
		Feb 10	16/02/2010	1	3,99,64,400.00
			Month Total:		3,99,64,400.00
		Total of 2009-10:	2		7,20,00,000.00
2010-11	May 10	25/05/2010	1	4,00,78,000.00	
			Month Total:		4,00,78,000.00
	Dec 10	07/12/2010	2	8,38,52,700.00	
			Month Total:		8,38,52,700.00
		Total of 2010-11:	2		12,39,30,700.00
TOTAL OF KANSHIRAM NAGAR (88):				4	19,59,30,700.00

MAHOBA (71)	2009-10	Sep 09	29/09/2009	1	3,50,00,000.00
			Month Total:		3,50,00,000.00
		Feb 10	04/02/2010	1	1,64,29,000.00
			Month Total:		1,64,29,000.00
		Mar 10	12/03/2010	1	1,62,55,000.00
			30/03/2010	2	55,20,000.00
			Month Total:		2,17,75,000.00
		Total of 2009-10:		4	7,32,04,000.00
	2010-11	Jun 10	22/06/2010	1	4,00,78,000.00
			Month Total:		4,00,78,000.00
		Dec 10	23/12/2010	1	7,69,50,000.00
			Month Total:		7,69,50,000.00
		Mar 11	31/03/2011	6	1,10,75,900.00
			Month Total:		1,10,75,900.00
		Total of 2010-11:		3	12,81,03,900.00
TOTAL OF MAHOBA (71):				7	20,13,07,900.00

MEERUT (04)	2009-10	Jun 09	23/06/2009	2	2,85,05,000.00
			Month Total:		2,85,05,000.00
		Sep 09	12/09/2009	2	3,60,00,000.00
			12/09/2009	3	1,99,26,000.00
			Month Total:		5,59,26,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	4515	Capital Outlay on other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
451500789 98 01 48		MEERUT (04)	2009-10	Jan 10	19/01/2010	1
						54,32,000.00
					Month Total:	54,32,000.00
				Total of 2009-10:	4	8,98,63,000.00
				TOTAL OF MEERUT (04):	4	8,98,63,000.00
		MIRZAPUR (28)	2009-10	Jan 10	23/01/2010	2
						11,65,34,500.00
					Month Total:	11,65,34,500.00
				Total of 2009-10:	1	11,65,34,500.00
				TOTAL OF MIRZAPUR (28):	1	11,65,34,500.00
		PADRAUNA (73)	2010-11	May 10	19/05/2010	1
						4,00,78,000.00
					Month Total:	4,00,78,000.00
				Dec 10	23/12/2010	1
						2,63,46,800.00
					Month Total:	2,63,46,800.00
				Mar 11	31/03/2011	4
						60,09,000.00
					Month Total:	60,09,000.00
				Total of 2010-11:	3	7,24,33,800.00
				TOTAL OF PADRAUNA (73):	3	7,24,33,800.00
		SAHARANPUR (02)	2009-10	Oct 09	14/10/2009	1
						5,62,93,000.00
					Month Total:	5,62,93,000.00
				Total of 2009-10:	1	5,62,93,000.00
			2010-11	Sep 10	06/09/2010	1
						2,31,55,000.00
					Month Total:	2,31,55,000.00
				Dec 10	16/12/2010	1
						1,52,45,000.00
					Month Total:	1,52,45,000.00
				Total of 2010-11:	2	3,84,00,000.00
				TOTAL OF SAHARANPUR (02):	3	9,46,93,000.00
		SULTANPUR (52)	2010-11	May 10	17/05/2010	1
						8,81,72,000.00
					Month Total:	8,81,72,000.00
				Total of 2010-11:	1	8,81,72,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	4515	Capital Outlay on other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
451500789 98 01 48		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		1	8,81,72,000.00
		UNNAO (44)	2009-10	Oct 09	30/10/2009	2
					30/10/2009	3
					Month Total:	4,00,00,000.00
				Nov 09	04/11/2009	1
					05/11/2009	10
					05/11/2009	11
					05/11/2009	2
					05/11/2009	3
					05/11/2009	4
					05/11/2009	5
					05/11/2009	6
					05/11/2009	7
					05/11/2009	8
					05/11/2009	9
					Month Total:	20,00,52,100.00
				Mar 10	31/03/2010	12
					31/03/2010	13
					31/03/2010	14
					Month Total:	4,33,08,900.00
					Total of 2009-10:	16
						28,33,61,000.00
		2010-11	Jun 10	07/06/2010	1	7,00,00,000.00
					Month Total:	7,00,00,000.00
			Aug 10	25/08/2010	2	13,03,91,000.00
					Month Total:	13,03,91,000.00
			Jan 11	13/01/2011	3	13,11,66,300.00
					Month Total:	13,11,66,300.00
					Total of 2010-11:	3
						33,15,57,300.00
					TOTAL OF UNNAO (44):	19
						61,49,18,300.00
					TOTAL OF GRANT NO 83:	6764

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	84	General Administration Department				
Major Head	2250	Other Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225000101 03 00 20		VARANASI (27)	2002-03	Nov 02	22/11/2002	1
						1,00,000.00
					Month Total:	1,00,000.00
				Jan 03	17/01/2003	1
					17/01/2003	2
						50,000.00
					Month Total:	2,50,000.00
					Total of 2002-03:	3
						3,50,000.00
			2019-20	Jan 20	23/01/2020	1
						25,000.00
					Month Total:	25,000.00
					Total of 2019-20:	1
						25,000.00
			2021-22	Mar 22	24/03/2022	4
					31/03/2022	9
						2,25,000.00
					Month Total:	2,50,000.00
					Total of 2021-22:	2
						2,50,000.00
					TOTAL OF VARANASI (27):	6
						6,25,000.00
225000101 04 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	28/03/2022	11
						6,00,000.00
					Month Total:	6,00,000.00
					Total of 2021-22:	1
						6,00,000.00
					TOTAL OF LUCKNOW-2 (60):	1
						6,00,000.00
225000101 10 00 20		VARANASI (27)	2021-22	Dec 21	08/12/2021	1
					09/12/2021	2
					14/12/2021	3
					17/12/2021	4
					20/12/2021	5
						40,00,000.00
						20,00,000.00
						1,50,00,000.00
						11,22,000.00
						27,30,975.00
					Month Total:	2,48,52,975.00
				Jan 22	07/01/2022	1
					07/01/2022	2
					11/01/2022	3
					11/01/2022	6
						20,400.00
						12,42,040.00
						57,940.00
						5,00,000.00
					Month Total:	18,20,380.00
				Feb 22	04/02/2022	1
					04/02/2022	2
					04/02/2022	3
					04/02/2022	4
					04/02/2022	6
					04/02/2022	7
					04/02/2022	9
						16,56,222.00
						95,94,000.00
						41,74,000.00
						45,06,302.00
						53,97,152.00
						1,40,00,000.00
						1,29,86,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	84	General Administration Department				
Major Head	2250	Other Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
225000101	10	VARANASI (27)	2021-22	Feb 22	05/02/2022	10
00	20					7,47,600.00
					Month Total:	5,30,61,276.00
				Mar 22	08/03/2022	1
					15/03/2022	2
					15/03/2022	3
					26/03/2022	5
					26/03/2022	6
					28/03/2022	7
					30/03/2022	8
					Month Total:	2,99,18,455.00
				Total of 2021-22:	24	10,96,53,086.00
		TOTAL OF VARANASI (27):	24	10,96,53,086.00		
225000102	03	CHITRAKOOT (87)	2019-20	Mar 20	21/03/2020	2
00	20				Month Total:	3,650.00
				Total of 2019-20:	1	3,650.00
			2020-21	Mar 21	26/03/2021	4
					Month Total:	3,650.00
				Total of 2020-21:	1	3,650.00
			2021-22	Mar 22	25/03/2022	1
					Month Total:	3,400.00
				Total of 2021-22:	1	3,400.00
		TOTAL OF CHITRAKOOT (87):	3	10,700.00		
		HAMIRPUR (25)	2021-22	Mar 22	16/03/2022	3
					Month Total:	438.00
				Total of 2021-22:	1	438.00
		TOTAL OF HAMIRPUR (25):	1	438.00		
		JHANSI (23)	2016-17	Mar 17	15/03/2017	1
					Month Total:	3,545.00
				Total of 2016-17:	1	3,545.00
			2018-19	Mar 19	26/03/2019	1
					Month Total:	3,545.00
				Total of 2018-19:	1	3,545.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	84	General Administration Department					
Major Head	2250	Other Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225000102 03 00 20		JHANSI (23)	2019-20	Mar 20	18/03/2020	1	3,545.00
					Month Total:		3,545.00
				Total of 2019-20:	1		3,545.00
			2020-21	Mar 21	30/03/2021	1	3,545.00
					Month Total:		3,545.00
				Total of 2020-21:	1		3,545.00
			2021-22	Mar 22	11/03/2022	1	3,545.00
					Month Total:		3,545.00
				Total of 2021-22:	1		3,545.00
			TOTAL OF JHANSI (23):			5	17,725.00
		MAHOBA (71)	2013-14	Feb 14	17/02/2014	1	6,132.00
					Month Total:		6,132.00
				Total of 2013-14:	1		6,132.00
			2014-15	Mar 15	23/03/2015	1	6,132.00
					Month Total:		6,132.00
				Total of 2014-15:	1		6,132.00
			2015-16	Mar 16	19/03/2016	1	6,120.00
					Month Total:		6,120.00
				Total of 2015-16:	1		6,120.00
			2018-19	Mar 19	28/03/2019	1	6,120.00
					Month Total:		6,120.00
				Total of 2018-19:	1		6,120.00
			2019-20	Mar 20	30/03/2020	1	6,120.00
					Month Total:		6,120.00
				Total of 2019-20:	1		6,120.00
			2021-22	Mar 22	24/03/2022	1	6,120.00
					Month Total:		6,120.00
				Total of 2021-22:	1		6,120.00
			TOTAL OF MAHOBA (71):			6	36,744.00
		VARANASI (27)	2002-03	Dec 02	21/12/2002	1	360.00
					Month Total:		360.00
				Total of 2002-03:	1		360.00
			2019-20	Mar 20	21/03/2020	1	360.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	84	General Administration Department								
Major Head	2250	Other Social Services								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
225000102 03 00 20		VARANASI (27)	2019-20	Mar 20	Month Total:		360.00			
					Total of 2019-20:		1	360.00		
			2020-21	Mar 21	23/03/2021	1	360.00			
							Month Total:		360.00	
							Total of 2020-21:		1	360.00
							TOTAL OF VARANASI (27):		3	1,080.00
TOTAL OF GRANT NO 84:					49	11,09,44,773.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	86	Information Department					
Major Head	2220	Information and Publicity					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222001003 02 00 20		LUCKNOW-2 (60)	2016-17	Mar 17	30/03/2017	387	2,50,00,000.00
					Month Total:		2,50,00,000.00
				Total of 2016-17:	1		2,50,00,000.00
		TOTAL OF LUCKNOW-2 (60):	1				2,50,00,000.00
222060103 03 01 20		LUCKNOW-2 (60)	2005-06	Nov 05	14/11/2005	23	2,00,000.00
					Month Total:		2,00,000.00
				Mar 06	31/03/2006	306	8,00,000.00
					31/03/2006	307	10,00,000.00
					Month Total:		18,00,000.00
				Total of 2005-06:	3		20,00,000.00
		TOTAL OF LUCKNOW-2 (60):	3				20,00,000.00
222060103 03 02 20		LUCKNOW-2 (60)	2006-07	Oct 06	18/10/2006	60	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2006-07:	1		6,00,000.00
		TOTAL OF LUCKNOW-2 (60):	1				6,00,000.00
222060103 03 03 48		LUCKNOW-2 (60)	2006-07	Oct 06	18/10/2006	61	20,00,000.00
					Month Total:		20,00,000.00
				Feb 07	23/02/2007	66	4,03,000.00
					Month Total:		4,03,000.00
				Total of 2006-07:	2		24,03,000.00
		TOTAL OF LUCKNOW-2 (60):	2				24,03,000.00
222060800 05 00 20		LUCKNOW-2 (60)	2018-19	Mar 19	22/03/2019	109	12,50,000.00
					Month Total:		12,50,000.00
				Total of 2018-19:	1		12,50,000.00
		2019-20	Mar 20	27/03/2020	159		12,50,000.00
					Month Total:		12,50,000.00
				Total of 2019-20:	1		12,50,000.00
		2020-21	Dec 20	15/12/2020	8		12,50,000.00
					Month Total:		12,50,000.00
				Mar 21	27/03/2021	192	12,50,000.00
					Month Total:		12,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	86	Information Department				
Major Head	2220	Information and Publicity				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
222060800 05 00 20		LUCKNOW-2 (60)	2020-21	Total of 2020-21:		2
			2021-22	Sep 21	10/09/2021	57
					Month Total:	5,00,00,000.00
				Dec 21	07/12/2021	23
					Month Total:	12,50,000.00
				Mar 22	23/03/2022	127
					31/03/2022	213
					Month Total:	25,00,000.00
				Total of 2021-22:		4
				TOTAL OF LUCKNOW-2 (60):		8
				TOTAL OF GRANT NO 86:		15
						8,87,53,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104	04	AGRA (08)	2019-20	Jan 20	09/01/2020	3
00	20					1,37,000.00
					Month Total:	1,37,000.00
				Total of 2019-20:	1	1,37,000.00
			2020-21	Nov 20	03/11/2020	2
						1,37,000.00
					Month Total:	1,37,000.00
				Total of 2020-21:	1	1,37,000.00
			2021-22	Oct 21	30/10/2021	4
						1,37,000.00
					Month Total:	1,37,000.00
				Total of 2021-22:	1	1,37,000.00
				TOTAL OF AGRA (08):	3	4,11,000.00
		AMBEDKAR NAGAR (74)	2021-22	Dec 21	30/12/2021	2
						3,43,200.00
					Month Total:	3,43,200.00
				Total of 2021-22:	1	3,43,200.00
				TOTAL OF AMBEDKAR NAGAR (74):	1	3,43,200.00
		BALLIA (31)	2021-22	Mar 22	22/03/2022	1
						2,22,800.00
					Month Total:	2,22,800.00
				Total of 2021-22:	1	2,22,800.00
				TOTAL OF BALLIA (31):	1	2,22,800.00
		BAREILLY (11)	2021-22	Mar 22	11/03/2022	2
						1,11,400.00
					Month Total:	1,11,400.00
				Total of 2021-22:	1	1,11,400.00
				TOTAL OF BAREILLY (11):	1	1,11,400.00
		BULANDSHAHAH (05)	2019-20	Jul 19	16/07/2019	1
						4,49,000.00
					Month Total:	4,49,000.00
				Feb 20	05/02/2020	2
						3,43,200.00
					Month Total:	3,43,200.00
				Total of 2019-20:	2	7,92,200.00
			2020-21	Jul 20	24/07/2020	3
						4,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 04		BULANDSHAHAH (05)	2020-21	Jul 20	Month Total:	4,60,000.00
00 20					Total of 2020-21:	4,60,000.00
			2021-22	Jun 21	15/06/2021 1	5,07,200.00
					Month Total:	5,07,200.00
					Total of 2021-22:	5,07,200.00
			TOTAL OF BULANDSHAHAH (05):		4	17,59,400.00
		ETAH (10)	2019-20	Jan 20	08/01/2020 2	1,71,600.00
					Month Total:	1,71,600.00
					Total of 2019-20:	1,71,600.00
			2020-21	Jun 20	02/06/2020 2	85,800.00
					Month Total:	85,800.00
					Total of 2020-21:	85,800.00
			2021-22	Jun 21	19/06/2021 1	85,800.00
					Month Total:	85,800.00
					Total of 2021-22:	85,800.00
			TOTAL OF ETAH (10):		3	3,43,200.00
		GAUTAM BUDHA NAGAR (76)	2021-22	Jun 21	29/06/2021 1	3,59,800.00
					Month Total:	3,59,800.00
					Total of 2021-22:	3,59,800.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):		1	3,59,800.00
		GORAKHPUR (32)	2019-20	Jan 20	13/01/2020 2	1,37,000.00
					Month Total:	1,37,000.00
					Total of 2019-20:	1,37,000.00
			TOTAL OF GORAKHPUR (32):		1	1,37,000.00
		LUCKNOW (43)	2019-20	Jun 19	24/06/2019 3	6,53,800.00
					Month Total:	6,53,800.00
				Jan 20	09/01/2020 3	3,44,600.00
					Month Total:	3,44,600.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 04		LUCKNOW (43)	2019-20	Total of 2019-20:		2
00 20			2020-21	Apr 20	29/04/2020	3
						8,26,800.00
				Month Total:		8,26,800.00
				Total of 2020-21:		1
						8,26,800.00
			2021-22	Jul 21	28/07/2021	5
						8,26,800.00
				Month Total:		8,26,800.00
				Oct 21	25/10/2021	2
						3,43,200.00
				Month Total:		3,43,200.00
				Total of 2021-22:		2
						11,70,000.00
		TOTAL OF LUCKNOW (43):				5
						29,95,200.00
		MAINPURI (09)	2019-20	Feb 20	13/02/2020	1
						85,800.00
				Month Total:		85,800.00
				Total of 2019-20:		1
						85,800.00
			2020-21	Sep 20	01/09/2020	1
						85,800.00
				Month Total:		85,800.00
				Total of 2020-21:		1
						85,800.00
			2021-22	Jul 21	07/07/2021	4
						85,800.00
				Month Total:		85,800.00
				Total of 2021-22:		1
						85,800.00
		TOTAL OF MAINPURI (09):				3
						2,57,400.00
		MEERUT (04)	2019-20	Jan 20	03/01/2020	2
						1,71,600.00
				Month Total:		1,71,600.00
				Total of 2019-20:		1
						1,71,600.00
			2020-21	Aug 20	18/08/2020	1
						4,37,000.00
					25/08/2020	2
						4,80,200.00
				Month Total:		9,17,200.00
				Total of 2020-21:		2
						9,17,200.00
			2021-22	Jun 21	17/06/2021	1
						8,23,400.00
				Month Total:		8,23,400.00
				Total of 2021-22:		1
						8,23,400.00
		TOTAL OF MEERUT (04):				4
						19,12,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
207500104 04 00 20		SULTANPUR (52)	2021-22	Oct 21	29/10/2021	1
					Month Total:	6,86,400.00
				Total of 2021-22:	1	6,86,400.00
				TOTAL OF SULTANPUR (52):	1	6,86,400.00
		VARANASI (27)	2021-22	Mar 22	22/03/2022	3
					Month Total:	3,43,200.00
				Total of 2021-22:	1	3,43,200.00
				TOTAL OF VARANASI (27):	1	3,43,200.00
207500104 05 00 20		AGRA (08)	2010-11	Aug 10	06/08/2010	2
					Month Total:	1,04,400.00
				Total of 2010-11:	1	1,04,400.00
			2013-14	Mar 14	24/03/2014	3
					Month Total:	34,800.00
				Total of 2013-14:	1	34,800.00
			2014-15	Oct 14	17/10/2014	3
					Month Total:	1,27,600.00
				Mar 15	26/03/2015	3
					Month Total:	44,400.00
				Total of 2014-15:	2	1,72,000.00
			2019-20	Sep 19	13/09/2019	3
					Month Total:	98,140.00
				Nov 19	06/11/2019	1
					Month Total:	15,000.00
				Jan 20	16/01/2020	4
					Month Total:	3,06,000.00
				Mar 20	23/03/2020	11
					Month Total:	15,000.00
				Total of 2019-20:	4	4,34,140.00
			2020-21	Aug 20	24/08/2020	1
					Month Total:	1,28,140.00
				Dec 20	28/12/2020	1
					Month Total:	15,000.00
				Feb 21	04/02/2021	1
					Month Total:	90,000.00
				Mar 21	20/03/2021	1
						1,71,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 05 00 20		AGRA (08)	2020-21	Mar 21	20/03/2021	3
						30,000.00
					Month Total:	2,01,000.00
				Total of 2020-21:	5	4,34,140.00
			2021-22	Oct 21	21/10/2021	3
						15,000.00
					Month Total:	15,000.00
				Dec 21	24/12/2021	2
						2,06,900.00
					Month Total:	2,06,900.00
				Jan 22	05/01/2022	1
						1,97,240.00
					20/01/2022	4
						15,000.00
					Month Total:	2,12,240.00
				Total of 2021-22:	4	4,34,140.00
				TOTAL OF AGRA (08):	17	16,13,620.00
		AMBEDKAR NAGAR (74)	2019-20	Feb 20	01/02/2020	1
						1,15,000.00
					Month Total:	1,15,000.00
				Total of 2019-20:	1	1,15,000.00
			2020-21	Jun 20	15/06/2020	1
						15,000.00
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
			2021-22	Mar 22	25/03/2022	2
						15,000.00
					Month Total:	15,000.00
				Total of 2021-22:	1	15,000.00
				TOTAL OF AMBEDKAR NAGAR (74):	3	1,45,000.00
		AURAIYA (81)	2019-20	Jul 19	17/07/2019	3
						69,620.00
					Month Total:	69,620.00
				Total of 2019-20:	1	69,620.00
			2020-21	Jun 20	26/06/2020	2
						43,000.00
					Month Total:	43,000.00
				Total of 2020-21:	1	43,000.00
				TOTAL OF AURAIYA (81):	2	1,12,620.00
		BAHRAICH (51)	2020-21	Nov 20	28/11/2020	1
						30,000.00
					Month Total:	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 05 00 20		BAHRAICH (51)	2020-21	Total of 2020-21:		1
						30,000.00
		TOTAL OF BAHRAICH (51):			1	30,000.00
		BALLIA (31)	2021-22	Mar 22	22/03/2022	2
				Month Total:		1,65,240.00
				Total of 2021-22:		1
						1,65,240.00
		TOTAL OF BALLIA (31):			1	1,65,240.00
		BALRAMPUR (79)	2020-21	Dec 20	22/12/2020	2
				Month Total:		10,000.00
				Total of 2020-21:		1
						10,000.00
			2021-22	Aug 21	04/08/2021	1
				Month Total:		10,000.00
				Total of 2021-22:		1
						10,000.00
		TOTAL OF BALRAMPUR (79):			2	20,000.00
		BARABANKY (54)	2013-14	Nov 13	07/11/2013	1
				Month Total:		4,800.00
				Total of 2013-14:		1
						4,800.00
			2014-15	Oct 14	21/10/2014	1
				Month Total:		4,800.00
				Total of 2014-15:		1
						4,800.00
			2015-16	Jul 15	29/07/2015	4
				Month Total:		4,800.00
				Total of 2015-16:		1
						4,800.00
		TOTAL OF BARABANKY (54):			3	14,400.00
		BAREILLY (11)	2021-22	Dec 21	22/12/2021	1
				Month Total:		4,19,000.00
				Total of 2021-22:		1
						4,19,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 05 00 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		1	4,19,000.00
		BASTI (33)	2019-20	Aug 19	08/08/2019	2
						43,000.00
					Month Total:	43,000.00
					Total of 2019-20:	1
						43,000.00
			2020-21	Jul 20	03/07/2020	3
						43,000.00
					Month Total:	43,000.00
					Total of 2020-21:	1
						43,000.00
			2021-22	Mar 22	29/03/2022	3
						43,000.00
					Month Total:	43,000.00
					Total of 2021-22:	1
						43,000.00
			TOTAL OF BASTI (33):		3	1,29,000.00
		BIJNORE (12)	2019-20	Aug 19	03/08/2019	6
						1,27,000.00
					Month Total:	1,27,000.00
				Jan 20	25/01/2020	1
						93,200.00
					Month Total:	93,200.00
				Mar 20	24/03/2020	2
						77,240.00
					Month Total:	77,240.00
					Total of 2019-20:	3
						2,97,440.00
			2020-21	Nov 20	21/11/2020	3
						1,46,000.00
					Month Total:	1,46,000.00
					Total of 2020-21:	1
						1,46,000.00
			2021-22	Jun 21	25/06/2021	2
						2,55,580.00
					Month Total:	2,55,580.00
					Total of 2021-22:	1
						2,55,580.00
			TOTAL OF BIJNORE (12):		5	6,99,020.00
		BULANDSHAHAR (05)	2019-20	Dec 19	02/12/2019	2
						3,63,800.00
					Month Total:	3,63,800.00
				Feb 20	05/02/2020	1
						46,440.00
					Month Total:	46,440.00
					Total of 2019-20:	2
						4,10,240.00
			2020-21	Oct 20	16/10/2020	3
						3,11,000.00
					Month Total:	3,11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 05 00 20		BULANDSHAHAH (05)	2020-21	Jan 21	12/01/2021	3
						2,05,240.00
					Month Total:	2,05,240.00
				Feb 21	18/02/2021	3
						33,300.00
					Month Total:	33,300.00
					Total of 2020-21:	3
						5,49,540.00
			2021-22	Jul 21	08/07/2021	3
						5,01,180.00
					Month Total:	5,01,180.00
				Aug 21	27/08/2021	2
						2,90,000.00
					Month Total:	2,90,000.00
				Oct 21	23/10/2021	2
						1,90,000.00
					Month Total:	1,90,000.00
				Feb 22	07/02/2022	1
						75,000.00
					Month Total:	75,000.00
					Total of 2021-22:	4
						10,56,180.00
					TOTAL OF BULANDSHAHAH (05):	9
						20,15,960.00
		CHATRAPATI S M NAGAR (89)	2020-21	Dec 20	24/12/2020	1
						60,000.00
					Month Total:	60,000.00
					Total of 2020-21:	1
						60,000.00
					TOTAL OF CHATRAPATI S M NAGAR (89):	1
						60,000.00
		CHITRAKOOT (87)	2021-22	Mar 22	29/03/2022	2
						15,000.00
					Month Total:	15,000.00
					Total of 2021-22:	1
						15,000.00
					TOTAL OF CHITRAKOOT (87):	1
						15,000.00
		DEORIA (35)	2021-22	Jun 21	22/06/2021	3
						90,000.00
					Month Total:	90,000.00
					Total of 2021-22:	1
						90,000.00
					TOTAL OF DEORIA (35):	1
						90,000.00
		ETAH (10)	2019-20	Jun 19	27/06/2019	17
						58,000.00
					Month Total:	58,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 05		ETAH (10)	2019-20	Total of 2019-20:		1
00 20						58,000.00
			2020-21	Jul 20	03/07/2020	1
					Month Total:	43,000.00
				Dec 20	15/12/2020	1
					Month Total:	15,000.00
				Total of 2020-21:		2
						58,000.00
			2021-22	Mar 22	28/03/2022	4
					Month Total:	13,000.00
				Total of 2021-22:		1
						13,000.00
		TOTAL OF ETAH (10):				4
						1,29,000.00
		ETAWAH (19)	2016-17	Mar 17	18/03/2017	1
					Month Total:	4,080.00
				Total of 2016-17:		1
						4,080.00
			2020-21	Dec 20	09/12/2020	1
					Month Total:	15,000.00
				Jan 21	06/01/2021	2
					29/01/2021	4
					Month Total:	28,000.00
				Total of 2020-21:		3
						43,000.00
			2021-22	Aug 21	17/08/2021	1
					Month Total:	43,000.00
				Total of 2021-22:		1
						43,000.00
		TOTAL OF ETAWAH (19):				5
						90,080.00
		FAIZABAD (49)	2021-22	May 21	27/05/2021	1
					Month Total:	58,000.00
				Total of 2021-22:		1
						58,000.00
		TOTAL OF FAIZABAD (49):				1
						58,000.00
		FATEHGARH (18)	2021-22	Jul 21	28/07/2021	2
					Month Total:	77,240.00
				Total of 2021-22:		1
						77,240.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 05 00 20		FATEHGARH (18)	TOTAL OF FATEHGARH (18):		1	77,240.00
		FIROZABAD (68)	2019-20	Sep 19	23/09/2019	2
						41,000.00
					Month Total:	41,000.00
					Total of 2019-20:	1
						41,000.00
			2020-21	Jul 20	27/07/2020	7
						41,000.00
					Month Total:	41,000.00
					Total of 2020-21:	1
						41,000.00
			TOTAL OF FIROZABAD (68):		2	82,000.00
		GAUTAM BUDHA NAGAR (76)	2019-20	Feb 20	06/02/2020	5
					06/02/2020	7
						6,99,220.00
						5,23,440.00
					Month Total:	12,22,660.00
					Total of 2019-20:	2
						12,22,660.00
			2020-21	Jun 20	30/06/2020	5
						3,18,280.00
						2,65,960.00
						6,240.00
					Month Total:	5,90,480.00
				Mar 21	09/03/2021	3
						26,000.00
					Month Total:	26,000.00
					Total of 2020-21:	4
						6,16,480.00
			2021-22	Jun 21	29/06/2021	6
						2,56,000.00
						4,80,920.00
					Month Total:	7,36,920.00
					Total of 2021-22:	2
						7,36,920.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):		8	25,76,060.00
		GAZIPUR (30)	2019-20	Feb 20	15/02/2020	2
						2,81,000.00
					Month Total:	2,81,000.00
					Total of 2019-20:	1
						2,81,000.00
			2020-21	Oct 20	13/10/2020	3
						2,16,000.00
					Month Total:	2,16,000.00
					Total of 2020-21:	1
						2,16,000.00
			2021-22	Sep 21	18/09/2021	2
						3,05,000.00
					Month Total:	3,05,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
207500104 05 00 20		GAZIPUR (30)	2021-22	Total of 2021-22:		1	3,05,000.00	
TOTAL OF GAZIPUR (30):						3	8,02,000.00	
		GONDA (50)	2016-17	Mar 17	25/03/2017	2	6,240.00	
						Month Total:	6,240.00	
						Total of 2016-17:	1	6,240.00
			2021-22	Mar 22	02/03/2022	1	30,000.00	
						Month Total:	30,000.00	
						Total of 2021-22:	1	30,000.00
TOTAL OF GONDA (50):						2	36,240.00	
		GORAKHPUR (32)	2019-20	Jan 20	13/01/2020	4	2,34,600.00	
						Month Total:	2,34,600.00	
						Total of 2019-20:	1	2,34,600.00
			2020-21	Jun 20	04/06/2020	2	1,48,000.00	
						Month Total:	1,48,000.00	
						Total of 2020-21:	1	1,48,000.00
			2021-22	Jul 21	14/07/2021	1	5,11,860.00	
						Month Total:	5,11,860.00	
						Total of 2021-22:	1	5,11,860.00
TOTAL OF GORAKHPUR (32):						3	8,94,460.00	
		HAMIRPUR (25)	2020-21	Dec 20	24/12/2020	1	41,000.00	
						Month Total:	41,000.00	
						Total of 2020-21:	1	41,000.00
TOTAL OF HAMIRPUR (25):						1	41,000.00	
		HATHRAS (78)	2016-17	Jan 17	11/01/2017	2	900.00	
						Month Total:	900.00	
				Mar 17	18/03/2017	2	43,600.00	
						Month Total:	43,600.00	
						Total of 2016-17:	2	44,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 05		HATHRAS (78)	2017-18	Mar 18	07/03/2018	1
00 20					07/03/2018	2
					Month Total:	51,480.00
				Total of 2017-18:	2	51,480.00
			2018-19	Sep 18	13/09/2018	2
					Month Total:	51,480.00
				Mar 19	24/03/2019	3
					Month Total:	1,60,100.00
				Total of 2018-19:	2	2,11,580.00
			2019-20	Dec 19	16/12/2019	2
					Month Total:	2,11,580.00
				Total of 2019-20:	1	2,11,580.00
			2020-21	Sep 20	21/09/2020	2
					Month Total:	1,46,000.00
				Total of 2020-21:	1	1,46,000.00
			2021-22	Sep 21	02/09/2021	1
					Month Total:	4,21,000.00
				Total of 2021-22:	1	4,21,000.00
			TOTAL OF HATHRAS (78):		9	10,86,140.00
		JALAUN (24)	2019-20	Jun 19	18/06/2019	2
					Month Total:	1,18,240.00
				Dec 19	26/12/2019	2
					Month Total:	26,620.00
				Total of 2019-20:	2	1,44,860.00
			2020-21	Jul 20	01/07/2020	1
					Month Total:	58,000.00
				Total of 2020-21:	1	58,000.00
			TOTAL OF JALAUN (24):		3	2,02,860.00
		JAUNPUR (29)	2020-21	Mar 21	23/03/2021	1
					Month Total:	15,000.00
				Total of 2020-21:	1	15,000.00
			TOTAL OF JAUNPUR (29):		1	15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		JHANSI (23)	2021-22	Jul 21	28/07/2021	2
					Month Total:	49,240.00
				Total of 2021-22:	1	49,240.00
		TOTAL OF JHANSI (23):	1	49,240.00		

JYOTIBA FULLE NAGAR (86)	2019-20	Jul 19	26/07/2019	8	30,000.00
			Month Total:		30,000.00
		Total of 2019-20:	1		30,000.00
2020-21	Dec 20	02/12/2020	1		30,000.00
			Month Total:		30,000.00
		Total of 2020-21:	1		30,000.00
2021-22	Oct 21	04/10/2021	1		30,000.00
			Month Total:		30,000.00
		Total of 2021-22:	1		30,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):				3	90,000.00

KANNAUJ (84)	2019-20	Aug 19	07/08/2019	3	1,03,000.00
			Month Total:		1,03,000.00
			Total of 2019-20:	1	1,03,000.00
2020-21	Aug 20	18/08/2020	2		1,03,000.00
			Month Total:		1,03,000.00
	Dec 20	29/12/2020	3		1,45,000.00
			Month Total:		1,45,000.00
			Total of 2020-21:	2	2,48,000.00
2021-22	Jul 21	09/07/2021	2		2,48,000.00
			Month Total:		2,48,000.00
			Total of 2021-22:	1	2,48,000.00
TOTAL OF KANNAUJ (84):				4	5,99,000.00

KANPUR DEHAT (62)	2020-21	Oct 20	05/10/2020	1	43,000.00
			Month Total:		43,000.00
		Total of 2020-21:		1	43,000.00
	2021-22	Oct 21	04/10/2021	2	43,000.00
			Month Total:		43,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		KANPUR DEHAT (62)	2021-22	Mar 22	25/03/2022	1
					Month Total:	1,30,000.00
				Total of 2021-22:	2	1,73,000.00
		TOTAL OF KANPUR DEHAT (62):	3	2,16,000.00		
		KANPUR NAGAR (20)	2016-17	Nov 16	11/11/2016	2
					Month Total:	19,380.00
				Total of 2016-17:	1	19,380.00
			2020-21	Aug 20	04/08/2020	2
					Month Total:	1,05,000.00
				Sep 20	02/09/2020	2
					29/09/2020	5
					Month Total:	45,000.00
				Feb 21	25/02/2021	3
					Month Total:	15,000.00
				Mar 21	15/03/2021	4
					Month Total:	56,000.00
				Total of 2020-21:	5	2,21,000.00
		TOTAL OF KANPUR NAGAR (20):	6	2,40,380.00		
		KANSHIRAM NAGAR (88)	2015-16	Sep 15	03/09/2015	1
					Month Total:	14,400.00
				Total of 2015-16:	1	14,400.00
			2018-19	Sep 18	18/09/2018	1
					Month Total:	18,720.00
				Mar 19	25/03/2019	2
					Month Total:	26,280.00
				Total of 2018-19:	2	45,000.00
			2019-20	Sep 19	27/09/2019	1
					Month Total:	30,000.00
				Total of 2019-20:	1	30,000.00
			2020-21	May 20	29/05/2020	1
					Month Total:	30,000.00
				Total of 2020-21:	1	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):		5	1,19,400.00	
		KAUSHAMBI (82)	2020-21	Sep 20	01/09/2020	1	91,000.00
					Month Total:	91,000.00	
				Total of 2020-21:	1	91,000.00	
				TOTAL OF KAUSHAMBI (82):		1	91,000.00
		LUCKNOW (43)	2019-20	Jul 19	15/07/2019	2	31,200.00
					15/07/2019	3	4,12,800.00
					Month Total:	4,44,000.00	
				Sep 19	13/09/2019	2	11,23,520.00
					Month Total:	11,23,520.00	
				Jan 20	09/01/2020	4	3,18,280.00
					09/01/2020	5	15,000.00
					Month Total:	3,33,280.00	
				Feb 20	14/02/2020	5	3,760.00
					14/02/2020	6	22,800.00
					Month Total:	26,560.00	
				Mar 20	28/03/2020	2	1,88,500.00
					Month Total:	1,88,500.00	
				Total of 2019-20:	8	21,15,860.00	
			2020-21	Jul 20	15/07/2020	3	2,83,720.00
					15/07/2020	4	3,53,200.00
					15/07/2020	5	18,720.00
					Month Total:	6,55,640.00	
				Aug 20	06/08/2020	1	5,40,000.00
					Month Total:	5,40,000.00	
				Total of 2020-21:	4	11,95,640.00	
			2021-22	Jul 21	13/07/2021	3	73,320.00
					28/07/2021	10	3,30,000.00
					28/07/2021	11	5,96,280.00
					28/07/2021	12	6,64,700.00
					28/07/2021	4	2,51,000.00
					28/07/2021	8	2,60,000.00
					28/07/2021	9	3,00,000.00
					Month Total:	24,75,300.00	
				Oct 21	25/10/2021	3	9,000.00
					Month Total:	9,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 05 00 20		LUCKNOW (43)	2021-22	Mar 22	26/03/2022	3
						99,000.00
					Month Total:	99,000.00
				Total of 2021-22:	9	25,83,300.00
				TOTAL OF LUCKNOW (43):	21	58,94,800.00
		MAINPURI (09)	2019-20	Jul 19	09/07/2019	2
						1,18,000.00
					Month Total:	1,18,000.00
				Total of 2019-20:	1	1,18,000.00
			2020-21	Sep 20	29/09/2020	3
						1,18,000.00
					Month Total:	1,18,000.00
				Total of 2020-21:	1	1,18,000.00
			2021-22	Jul 21	01/07/2021	1
						1,18,000.00
					Month Total:	1,18,000.00
				Total of 2021-22:	1	1,18,000.00
				TOTAL OF MAINPURI (09):	3	3,54,000.00
		MEERUT (04)	2019-20	Jan 20	03/01/2020	3
						99,480.00
					Month Total:	99,480.00
				Total of 2019-20:	1	99,480.00
			2020-21	Aug 20	26/08/2020	3
						9,45,140.00
					Month Total:	9,45,140.00
				Total of 2020-21:	1	9,45,140.00
			2021-22	Jul 21	05/07/2021	1
						19,94,900.00
					Month Total:	19,94,900.00
				Total of 2021-22:	1	19,94,900.00
				TOTAL OF MEERUT (04):	3	30,39,520.00
		MIRZAPUR (28)	2019-20	Aug 19	13/08/2019	1
						43,000.00
					Month Total:	43,000.00
				Mar 20	17/03/2020	1
						81,480.00
					Month Total:	81,480.00
				Total of 2019-20:	2	1,24,480.00
			2020-21	Aug 20	21/08/2020	1
						43,000.00
					Month Total:	43,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 05		MIRZAPUR (28)	2020-21	Total of 2020-21:		1
00 20			2021-22	Mar 22	26/03/2022	2
				Month Total:		43,000.00
				Total of 2021-22:		1
				43,000.00		43,000.00
				TOTAL OF MIRZAPUR (28):		4
				2,10,480.00		2,10,480.00
		MORADABAD (14)	2006-07	Mar 07	29/03/2007	31
				Month Total:		800.00
				Total of 2006-07:		1
				800.00		800.00
			2020-21	Jul 20	24/07/2020	2
				Month Total:		90,000.00
				Total of 2020-21:		1
				90,000.00		90,000.00
			2021-22	Jul 21	07/07/2021	2
				Month Total:		90,000.00
				90,000.00		90,000.00
				Mar 22	24/03/2022	3
				Month Total:		2,26,480.00
				Total of 2021-22:		2
				3,16,480.00		3,16,480.00
				TOTAL OF MORADABAD (14):		4
				4,07,280.00		4,07,280.00
		MUZAFFARNAGAR (03)	2019-20	Jan 20	03/01/2020	1
					03/01/2020	2
				Month Total:		60,000.00
				Total of 2019-20:		2
				2,40,000.00		2,40,000.00
			2020-21	Dec 20	05/12/2020	3
					05/12/2020	4
				Month Total:		60,000.00
				Total of 2020-21:		2
				2,40,000.00		2,40,000.00
			2021-22	Jun 21	16/06/2021	2
					16/06/2021	4
				Month Total:		60,000.00
				Total of 2021-22:		2
				2,40,000.00		2,40,000.00
				TOTAL OF MUZAFFARNAGAR (03):		6
				7,20,000.00		7,20,000.00
		PILIBHIT (16)	2019-20	Jun 19	14/06/2019	1
						15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104	05	PILIBHIT (16)	2019-20	Jun 19	Month Total:	15,000.00
00	20			Mar 20	04/03/2020 1	22,480.00
					Month Total:	22,480.00
					Total of 2019-20: 2	37,480.00
			2021-22	Jun 21	07/06/2021 1	15,000.00
					Month Total:	15,000.00
				Jul 21	19/07/2021 2	16,240.00
					Month Total:	16,240.00
					Total of 2021-22: 2	31,240.00
					TOTAL OF PILIBHIT (16): 4	68,720.00
		PRATAPGARH (53)	2019-20	Feb 20	19/02/2020 2	60,000.00
					Month Total:	60,000.00
					Total of 2019-20: 1	60,000.00
			2020-21	Nov 20	27/11/2020 1	75,000.00
					Month Total:	75,000.00
					Total of 2020-21: 1	75,000.00
			2021-22	Jan 22	14/01/2022 2	75,000.00
					Month Total:	75,000.00
					Total of 2021-22: 1	75,000.00
					TOTAL OF PRATAPGARH (53): 3	2,10,000.00
		PRAYAGRAJ (22)	2021-22	Sep 21	22/09/2021 1	1,22,120.00
					Month Total:	1,22,120.00
				Mar 22	22/03/2022 1	1,15,000.00
					Month Total:	1,15,000.00
					Total of 2021-22: 2	2,37,120.00
					TOTAL OF PRAYAGRAJ (22): 2	2,37,120.00
		RAMPUR (17)	2021-22	Jul 21	16/07/2021 1	45,000.00
					Month Total:	45,000.00
					Total of 2021-22: 1	45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 05 00 20		RAMPUR (17)	TOTAL OF RAMPUR (17):		1	45,000.00

SAHARANPUR (02)	2020-21	Oct 20	27/10/2020	1	1,83,000.00
			Month Total:		1,83,000.00
			Total of 2020-21:	1	1,83,000.00
	2021-22	Jun 21	18/06/2021	2	1,83,000.00
			26/06/2021	4	24,960.00
			Month Total:		2,07,960.00
			Total of 2021-22:	2	2,07,960.00
			TOTAL OF SAHARANPUR (02):	3	3,90,960.00

SANT KABIR NAGAR (80)	2019-20	Mar 20	19/03/2020	2	37,000.00
			Month Total:		37,000.00
			Total of 2019-20:	1	37,000.00
	2020-21	Mar 21	25/03/2021	2	37,000.00
			Month Total:		37,000.00
			Total of 2020-21:	1	37,000.00
	2021-22	Mar 22	28/03/2022	2	1,82,000.00
			Month Total:		1,82,000.00
			Total of 2021-22:	1	1,82,000.00
			TOTAL OF SANT KABIR NAGAR (80):	3	2,56,000.00

SHAHJAHANPUR (15)	2021-22	Jun 21	11/06/2021	2	75,000.00
			Month Total:		75,000.00
			Total of 2021-22:	1	75,000.00
			TOTAL OF SHAHJAHANPUR (15):	1	75,000.00

SITAPUR (46)	2006-07	Mar 07	29/03/2007	20	3,300.00
			Month Total:		3,300.00
			Total of 2006-07:	1	3,300.00
	2014-15	Dec 14	15/12/2014	1	26,000.00
			Month Total:		26,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department										
Major Head	2075	Miscellaneous General Services										
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)					
207500104 05 00 20		SITAPUR (46)	2014-15	Total of 2014-15:		1	26,000.00					
				TOTAL OF SITAPUR (46):		2	29,300.00					
				SONBHADRA (69)	2021-22	Jul 21	02/07/2021	1	1,45,000.00			
									Month Total:		1,45,000.00	
									Total of 2021-22:		1	1,45,000.00
									TOTAL OF SONBHADRA (69):		1	1,45,000.00
				SULTANPUR (52)	2019-20	Feb 20	05/02/2020	1	2,46,000.00			
									Month Total:		2,46,000.00	
									Total of 2019-20:		1	2,46,000.00
									TOTAL OF SULTANPUR (52):		1	2,46,000.00
207500104 06 00 20		AGRA (08)	2013-14	Aug 13	31/08/2013	1	4,65,000.00					
							Month Total:		4,65,000.00			
							Mar 14	05/03/2014	1	16,67,000.00		
			Month Total:		16,67,000.00							
			Total of 2013-14:		2	21,32,000.00						
			2014-15	Sep 14	04/09/2014	1	7,20,000.00					
							Month Total:		7,20,000.00			
							Dec 14	02/12/2014	2	7,20,000.00		
				Month Total:		7,20,000.00						
				Feb 15	26/02/2015	1				7,08,000.00		
							Month Total:		7,08,000.00			
							Mar 15	21/03/2015	1	7,08,000.00		
				Month Total:		7,08,000.00						
				Total of 2014-15:		4				28,56,000.00		
			2015-16	Aug 15	11/08/2015	1	6,84,000.00					
Month Total:		6,84,000.00										
Total of 2015-16:		1					6,84,000.00					
2019-20	Jun 19	24/06/2019	3	1,44,000.00								
				24/06/2019	4	2,16,000.00						
						Month Total:		3,60,000.00				
				Jul 19	10/07/2019	1	1,26,000.00					
10/07/2019	2	54,000.00										

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		AGRA (08)	2019-20	Jul 19	10/07/2019	3
00 20						1,08,000.00
					Month Total:	2,88,000.00
				Sep 19	06/09/2019	1
					20/09/2019	5
					20/09/2019	6
						1,80,000.00
						1,26,000.00
					Month Total:	3,60,000.00
				Dec 19	30/12/2019	1
						4,19,400.00
					Month Total:	4,19,400.00
				Jan 20	09/01/2020	1
					16/01/2020	5
						72,000.00
						36,000.00
					Month Total:	1,08,000.00
				Feb 20	25/02/2020	1
						18,000.00
					Month Total:	18,000.00
				Mar 20	19/03/2020	1
					20/03/2020	8
						4,68,000.00
						18,000.00
					Month Total:	4,86,000.00
				Total of 2019-20:	14	20,39,400.00
			2020-21	Jun 20	17/06/2020	1
						2,88,000.00
					Month Total:	2,88,000.00
				Jul 20	07/07/2020	1
						1,98,000.00
					Month Total:	1,98,000.00
				Aug 20	24/08/2020	2
						18,000.00
					Month Total:	18,000.00
				Oct 20	01/10/2020	1
						3,78,000.00
					Month Total:	3,78,000.00
				Nov 20	03/11/2020	1
						54,000.00
					Month Total:	54,000.00
				Dec 20	28/12/2020	2
						3,96,000.00
					Month Total:	3,96,000.00
				Jan 21	29/01/2021	1
						54,000.00
					Month Total:	54,000.00
				Mar 21	23/03/2021	4
					23/03/2021	5
						3,78,000.00
						54,000.00
					Month Total:	4,32,000.00
				Total of 2020-21:	9	18,18,000.00
			2021-22	Jul 21	23/07/2021	1
					23/07/2021	2
					28/07/2021	3
						18,000.00
					Month Total:	4,14,000.00
				Oct 21	12/10/2021	1
					30/10/2021	6
						3,78,000.00
						18,000.00
					Month Total:	3,96,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		AGRA (08)	2021-22	Nov 21	11/11/2021	2
						18,000.00
					Month Total:	18,000.00
				Dec 21	30/12/2021	3
						2,70,000.00
					Month Total:	2,70,000.00
				Jan 22	06/01/2022	2
						1,08,000.00
					Month Total:	1,08,000.00
				Mar 22	16/03/2022	1
						3,78,000.00
					Month Total:	3,78,000.00
				Total of 2021-22:	9	15,84,000.00
		TOTAL OF AGRA (08):		39		1,11,13,400.00
		ALIGARH (06)	2021-22	Aug 21	05/08/2021	1
						18,000.00
					Month Total:	18,000.00
				Mar 22	22/03/2022	3
						4,86,000.00
					Month Total:	4,86,000.00
				Total of 2021-22:	2	5,04,000.00
		TOTAL OF ALIGARH (06):		2		5,04,000.00
		AMBEDKAR NAGAR (74)	2019-20	Dec 19	28/12/2019	1
						2,88,000.00
					Month Total:	2,88,000.00
				Total of 2019-20:	1	2,88,000.00
			2021-22	Jul 21	02/07/2021	1
						2,52,000.00
					02/07/2021	2
						54,000.00
					Month Total:	3,06,000.00
				Sep 21	28/09/2021	1
						2,52,000.00
					Month Total:	2,52,000.00
				Dec 21	30/12/2021	1
						2,34,000.00
					Month Total:	2,34,000.00
				Mar 22	16/03/2022	1
						2,34,000.00
					Month Total:	2,34,000.00
				Total of 2021-22:	5	10,26,000.00
		TOTAL OF AMBEDKAR NAGAR (74):		6		13,14,000.00
		AURAIYA (81)	2014-15	Mar 15	19/03/2015	1
						7,01,000.00
					Month Total:	7,01,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		AURAIYA (81)	2014-15	Total of 2014-15:		1
						7,01,000.00
			2019-20	Jul 19	05/07/2019	1
						7,56,000.00
					Month Total:	7,56,000.00
				Sep 19	20/09/2019	1
						3,60,000.00
					Month Total:	3,60,000.00
				Oct 19	30/10/2019	1
						1,08,000.00
					Month Total:	1,08,000.00
				Dec 19	30/12/2019	1
						5,89,200.00
					Month Total:	5,89,200.00
				Mar 20	16/03/2020	1
						3,96,000.00
					20/03/2020	2
						36,000.00
					Month Total:	4,32,000.00
				Total of 2019-20:		6
						22,45,200.00
			2020-21	Jun 20	19/06/2020	1
						3,35,000.00
					Month Total:	3,35,000.00
				Sep 20	21/09/2020	1
						6,12,000.00
					Month Total:	6,12,000.00
				Mar 21	01/03/2021	1
						9,54,000.00
					Month Total:	9,54,000.00
				Total of 2020-21:		3
						19,01,000.00
			2021-22	Jul 21	29/07/2021	1
						3,78,000.00
					Month Total:	3,78,000.00
				Oct 21	21/10/2021	1
						3,96,000.00
					Month Total:	3,96,000.00
				Jan 22	12/01/2022	1
						3,24,000.00
					Month Total:	3,24,000.00
				Mar 22	24/03/2022	1
						3,96,000.00
					Month Total:	3,96,000.00
				Total of 2021-22:		4
						14,94,000.00
		TOTAL OF AURAIYA (81):				14
						63,41,200.00
		AZAMGARH (34)	2021-22	Oct 21	30/10/2021	1
						5,94,000.00
					Month Total:	5,94,000.00
				Nov 21	30/11/2021	1
						72,000.00
					Month Total:	72,000.00
				Feb 22	07/02/2022	1
						6,12,000.00
					Month Total:	6,12,000.00
				Mar 22	28/03/2022	3
						5,76,000.00
					Month Total:	5,76,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		AZAMGARH (34)	2021-22	Total of 2021-22:		4
						18,54,000.00
		TOTAL OF AZAMGARH (34):			4	18,54,000.00
		BADAUN (13)	2021-22	Sep 21	06/09/2021	1
						1,62,000.00
				Month Total:		1,62,000.00
				Jan 22	18/01/2022	1
						1,62,000.00
				Month Total:		1,62,000.00
				Mar 22	11/03/2022	1
						1,44,000.00
				Month Total:		1,44,000.00
				Total of 2021-22:		3
						4,68,000.00
		TOTAL OF BADAUN (13):			3	4,68,000.00
		BAGPAT (83)	2021-22	Jul 21	01/07/2021	1
						3,78,000.00
				Month Total:		3,78,000.00
				Sep 21	17/09/2021	1
						2,70,000.00
					30/09/2021	2
						72,000.00
				Month Total:		3,42,000.00
				Jan 22	04/01/2022	1
						4,50,000.00
				Month Total:		4,50,000.00
				Mar 22	09/03/2022	1
						2,88,000.00
					25/03/2022	2
						1,08,000.00
				Month Total:		3,96,000.00
				Total of 2021-22:		6
						15,66,000.00
		TOTAL OF BAGPAT (83):			6	15,66,000.00
		BAHRAICH (51)	2002-03	Jun 02	01/06/2002	2
						59,342.00
				Month Total:		59,342.00
				Total of 2002-03:		1
						59,342.00
			2020-21	Sep 20	09/09/2020	1
						2,70,000.00
				Month Total:		2,70,000.00
				Jan 21	07/01/2021	1
						2,52,000.00
				Month Total:		2,52,000.00
				Mar 21	09/03/2021	1
						2,16,000.00
				Month Total:		2,16,000.00
				Total of 2020-21:		3
						7,38,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		BAHRAICH (51)	2021-22	Jun 21	26/06/2021	1
					Month Total:	2,16,000.00
				Sep 21	06/09/2021	1
					Month Total:	2,16,000.00
				Jan 22	04/01/2022	1
					Month Total:	1,80,000.00
				Mar 22	07/03/2022	1
					Month Total:	1,80,000.00
				Total of 2021-22:		4
						7,92,000.00
		TOTAL OF BAHRAICH (51):				8
						15,89,342.00
		BALLIA (31)	2021-22	Oct 21	21/10/2021	1
					21/10/2021	2
					Month Total:	3,78,000.00
				Dec 21	09/12/2021	1
					Month Total:	2,88,000.00
				Feb 22	17/02/2022	1
					17/02/2022	2
					Month Total:	3,60,000.00
				Mar 22	23/03/2022	4
					23/03/2022	5
					Month Total:	3,24,000.00
					Month Total:	6,84,000.00
				Total of 2021-22:		7
						21,24,000.00
		TOTAL OF BALLIA (31):				7
						21,24,000.00
		BALRAMPUR (79)	2020-21	Sep 20	30/09/2020	1
					Month Total:	2,88,000.00
				Dec 20	22/12/2020	1
					Month Total:	2,88,000.00
				Mar 21	23/03/2021	1
					Month Total:	2,70,000.00
				Total of 2020-21:		3
						8,46,000.00
			2021-22	Jun 21	21/06/2021	1
					Month Total:	2,70,000.00
				Sep 21	08/09/2021	1
					Month Total:	2,52,000.00
				Jan 22	05/01/2022	1
						2,52,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		BALRAMPUR (79)	2021-22	Jan 22	Month Total:		2,52,000.00
				Mar 22	22/03/2022	1	2,16,000.00
					Month Total:		2,16,000.00
				Total of 2021-22:		4	9,90,000.00
		TOTAL OF BALRAMPUR (79):				7	18,36,000.00
		BANDA (26)	2020-21	Mar 21	10/03/2021	1	6,19,400.00
					Month Total:		6,19,400.00
				Total of 2020-21:		1	6,19,400.00
			2021-22	Jul 21	03/07/2021	1	3,60,000.00
					Month Total:		3,60,000.00
				Aug 21	05/08/2021	1	90,000.00
					27/08/2021	2	36,000.00
					Month Total:		1,26,000.00
				Sep 21	29/09/2021	1	1,98,000.00
					Month Total:		1,98,000.00
				Oct 21	27/10/2021	1	1,08,000.00
					Month Total:		1,08,000.00
				Jan 22	11/01/2022	1	6,48,000.00
					Month Total:		6,48,000.00
				Feb 22	04/02/2022	1	36,000.00
					Month Total:		36,000.00
				Mar 22	22/03/2022	1	4,68,000.00
					Month Total:		4,68,000.00
				Total of 2021-22:		8	19,44,000.00
		TOTAL OF BANDA (26):				9	25,63,400.00
		BARABANKY (54)	2011-12	Nov 11	09/11/2011	1	12,52,500.00
					Month Total:		12,52,500.00
				Total of 2011-12:		1	12,52,500.00
			2014-15	Dec 14	01/12/2014	1	96,000.00
					01/12/2014	2	4,80,000.00
					01/12/2014	3	4,80,000.00
					23/12/2014	4	24,000.00
					23/12/2014	5	48,000.00
					Month Total:		11,28,000.00
				Mar 15	24/03/2015	1	5,04,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		BARABANKY (54)	2014-15	Mar 15	24/03/2015	2
						Amount (`)
						4,80,000.00
					Month Total:	9,84,000.00
				Total of 2014-15:	7	21,12,000.00
			2015-16	Jul 15	02/07/2015	1
					17/07/2015	2
					Month Total:	25,08,000.00
				Aug 15	21/08/2015	1
					Month Total:	96,000.00
				Sep 15	29/09/2015	1
					Month Total:	11,04,000.00
				Oct 15	17/10/2015	1
					Month Total:	24,000.00
				Feb 16	17/02/2016	1
					Month Total:	6,60,000.00
				Mar 16	14/03/2016	1
					30/03/2016	3
					Month Total:	7,52,962.00
				Total of 2015-16:	8	51,44,962.00
			2016-17	Jun 16	13/06/2016	3
					Month Total:	8,86,204.00
				Jul 16	06/07/2016	1
					18/07/2016	2
					Month Total:	8,48,895.00
				Sep 16	12/09/2016	1
					Month Total:	4,91,379.00
				Oct 16	21/10/2016	1
					Month Total:	6,81,793.00
				Nov 16	07/11/2016	1
					Month Total:	3,61,586.00
				Dec 16	24/12/2016	1
					Month Total:	3,69,793.00
				Feb 17	08/02/2017	1
					22/02/2017	2
					Month Total:	12,51,793.00
				Mar 17	25/03/2017	2
					Month Total:	5,31,793.00
				Total of 2016-17:	10	54,23,236.00
			2017-18	Jun 17	12/06/2017	1
					22/06/2017	2
					Month Total:	10,38,000.00
				Jul 17	05/07/2017	1
						3,06,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		BARABANKY (54)	2017-18	Jul 17	25/07/2017	2
						72,000.00
					Month Total:	3,78,000.00
				Total of 2017-18:	4	14,16,000.00
			2018-19	Jan 19	29/01/2019	1
						2,10,000.00
					Month Total:	2,10,000.00
				Total of 2018-19:	1	2,10,000.00
			2021-22	Sep 21	10/09/2021	1
						4,32,000.00
					24/09/2021	2
						2,16,000.00
					Month Total:	6,48,000.00
				Jan 22	01/01/2022	1
						4,86,000.00
					Month Total:	4,86,000.00
				Mar 22	11/03/2022	1
						3,60,000.00
					26/03/2022	2
						1,62,000.00
					Month Total:	5,22,000.00
				Total of 2021-22:	5	16,56,000.00
				TOTAL OF BARABANKY (54):	36	1,72,14,698.00
		BAREILLY (11)	2021-22	Jun 21	03/06/2021	1
						2,88,000.00
					Month Total:	2,88,000.00
				Sep 21	24/09/2021	1
						2,16,000.00
					Month Total:	2,16,000.00
				Jan 22	05/01/2022	1
						2,70,000.00
					Month Total:	2,70,000.00
				Mar 22	05/03/2022	1
						2,34,000.00
					Month Total:	2,34,000.00
				Total of 2021-22:	4	10,08,000.00
				TOTAL OF BAREILLY (11):	4	10,08,000.00
		BASTI (33)	2019-20	Jul 19	06/07/2019	1
						5,76,000.00
					Month Total:	5,76,000.00
				Sep 19	30/09/2019	1
						6,48,000.00
					Month Total:	6,48,000.00
				Nov 19	28/11/2019	1
						1,44,000.00
					Month Total:	1,44,000.00
				Jan 20	06/01/2020	5
						7,56,000.00
					Month Total:	7,56,000.00
				Mar 20	18/03/2020	1
						6,12,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		BASTI (33)	2019-20	Mar 20	Month Total:	6,12,000.00
00 20					Total of 2019-20:	5
						27,36,000.00
			2020-21	Jul 20	02/07/2020 1	6,84,000.00
					Month Total:	6,84,000.00
				Oct 20	05/10/2020 1	5,04,000.00
					Month Total:	5,04,000.00
				Dec 20	30/12/2020 1	5,94,000.00
					Month Total:	5,94,000.00
				Mar 21	20/03/2021 1	5,76,000.00
					Month Total:	5,76,000.00
					Total of 2020-21:	4
						23,58,000.00
			2021-22	Jul 21	02/07/2021 1	2,70,000.00
					Month Total:	2,70,000.00
				Aug 21	03/08/2021 2	1,44,000.00
					Month Total:	1,44,000.00
				Sep 21	30/09/2021 1	5,40,000.00
					Month Total:	5,40,000.00
				Dec 21	31/12/2021 1	3,60,000.00
					Month Total:	3,60,000.00
				Feb 22	04/02/2022 1	90,000.00
					Month Total:	90,000.00
				Mar 22	29/03/2022 1	4,68,000.00
					Month Total:	4,68,000.00
					Total of 2021-22:	6
						18,72,000.00
					TOTAL OF BASTI (33):	15
						69,66,000.00
		BIJNORE (12)	2019-20	Jul 19	17/07/2019 1	4,14,000.00
					Month Total:	4,14,000.00
				Sep 19	03/09/2019 1	5,22,000.00
					Month Total:	5,22,000.00
				Dec 19	09/12/2019 1	4,68,000.00
					Month Total:	4,68,000.00
				Feb 20	28/02/2020 1	5,76,000.00
					Month Total:	5,76,000.00
					Total of 2019-20:	4
						19,80,000.00
			2020-21	Sep 20	08/09/2020 1	8,64,000.00
					Month Total:	8,64,000.00
				Dec 20	07/12/2020 1	4,71,400.00
					Month Total:	4,71,400.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		BIJNORE (12)	2020-21	Mar 21	08/03/2021	1
						4,32,000.00
					Month Total:	4,32,000.00
				Total of 2020-21:	3	17,67,400.00
			2021-22	Jun 21	19/06/2021	1
						3,42,000.00
					Month Total:	3,42,000.00
				Oct 21	04/10/2021	1
						3,42,000.00
					Month Total:	3,42,000.00
				Jan 22	07/01/2022	3
						4,32,000.00
					Month Total:	4,32,000.00
				Mar 22	09/03/2022	1
						2,88,000.00
					Month Total:	2,88,000.00
				Total of 2021-22:	4	14,04,000.00
			TOTAL OF BIJNORE (12):	11		51,51,400.00
		BULANDSHAHAR (05)	2019-20	Nov 19	15/11/2019	1
						13,26,000.00
					15/11/2019	2
						14,94,000.00
					26/11/2019	3
						3,36,000.00
					Month Total:	31,56,000.00
				Dec 19	02/12/2019	3
						13,98,000.00
					09/12/2019	4
						10,20,000.00
					20/12/2019	5
						13,14,000.00
					Month Total:	37,32,000.00
				Jan 20	01/01/2020	1
						5,16,000.00
					Month Total:	5,16,000.00
				Feb 20	06/02/2020	3
						10,26,000.00
					25/02/2020	4
						4,90,800.00
					Month Total:	15,16,800.00
				Mar 20	05/03/2020	1
						13,86,000.00
					17/03/2020	2
						7,44,000.00
					25/03/2020	3
						10,26,000.00
					Month Total:	31,56,000.00
				Total of 2019-20:	12	1,20,76,800.00
			2020-21	Jul 20	01/07/2020	1
						10,20,000.00
					14/07/2020	2
						10,02,000.00
					Month Total:	20,22,000.00
				Aug 20	04/08/2020	1
						4,74,000.00
					Month Total:	4,74,000.00
				Sep 20	14/09/2020	1
						9,24,000.00
					18/09/2020	2
						9,06,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		BULANDSHAHAH (05)	2020-21	Sep 20	Month Total:	18,30,000.00
00 20				Oct 20	01/10/2020 1	8,22,000.00
					16/10/2020 2	4,38,000.00
					Month Total:	12,60,000.00
				Nov 20	12/11/2020 1	1,80,000.00
					Month Total:	1,80,000.00
				Jan 21	06/01/2021 1	6,18,000.00
					06/01/2021 2	15,48,000.00
					Month Total:	21,66,000.00
				Feb 21	02/02/2021 1	2,40,000.00
					11/02/2021 2	26,700.00
					Month Total:	2,66,700.00
				Mar 21	12/03/2021 2	9,17,200.00
					22/03/2021 3	12,24,000.00
					23/03/2021 4	2,58,000.00
					24/03/2021 5	1,86,000.00
					Month Total:	25,85,200.00
				Total of 2020-21:		16
						1,07,83,900.00
			2021-22	Jul 21	02/07/2021 1	10,26,000.00
					02/07/2021 2	10,98,000.00
					24/07/2021 4	3,06,000.00
					Month Total:	24,30,000.00
				Aug 21	11/08/2021 1	2,34,000.00
					Month Total:	2,34,000.00
				Sep 21	13/09/2021 1	6,84,000.00
					24/09/2021 3	7,20,000.00
					Month Total:	14,04,000.00
				Oct 21	12/10/2021 1	3,36,000.00
					Month Total:	3,36,000.00
				Nov 21	15/11/2021 1	2,88,000.00
					Month Total:	2,88,000.00
				Dec 21	14/12/2021 1	5,94,000.00
					24/12/2021 2	6,84,000.00
					Month Total:	12,78,000.00
				Jan 22	19/01/2022 1	6,66,000.00
					Month Total:	6,66,000.00
				Mar 22	11/03/2022 1	5,46,000.00
					22/03/2022 2	6,78,000.00
					25/03/2022 3	3,18,000.00
					Month Total:	15,42,000.00
				Total of 2021-22:		14
						81,78,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		BULANDSHAHR (05)	TOTAL OF BULANDSHAHR (05):			42	3,10,38,700.00
		CHANDAULI (77)	2021-22	Jan 22	04/01/2022	1	2,80,074.00
					Month Total:		2,80,074.00
				Mar 22	08/03/2022	1	2,88,000.00
					15/03/2022	2	18,670.00
					Month Total:		3,06,670.00
				Total of 2021-22:		3	5,86,744.00
		TOTAL OF CHANDAULI (77):				3	5,86,744.00
		CHATRAPATI S M NAGAR (89)	2020-21	Dec 20	31/12/2020	2	10,08,000.00
					Month Total:		10,08,000.00
				Total of 2020-21:		1	10,08,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				1	10,08,000.00
		CHITRAKOOT (87)	2021-22	Jun 21	19/06/2021	1	1,80,000.00
					Month Total:		1,80,000.00
				Sep 21	22/09/2021	1	1,80,000.00
					Month Total:		1,80,000.00
				Jan 22	07/01/2022	1	1,80,000.00
					Month Total:		1,80,000.00
				Mar 22	03/03/2022	1	1,80,000.00
					Month Total:		1,80,000.00
				Total of 2021-22:		4	7,20,000.00
		TOTAL OF CHITRAKOOT (87):				4	7,20,000.00
		DEORIA (35)	2021-22	Jun 21	22/06/2021	1	10,26,000.00
					Month Total:		10,26,000.00
				Sep 21	30/09/2021	1	9,36,000.00
					Month Total:		9,36,000.00
				Jan 22	11/01/2022	1	7,92,000.00
					Month Total:		7,92,000.00
				Mar 22	26/03/2022	1	8,28,000.00
					Month Total:		8,28,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		DEORIA (35)	2021-22	Total of 2021-22:		4
						35,82,000.00
		TOTAL OF DEORIA (35):			4	35,82,000.00

ETAH (10)	2019-20	Jun 19	27/06/2019	18	7,56,000.00
			Month Total:		7,56,000.00
		Sep 19	28/09/2019	1	6,30,000.00
			Month Total:		6,30,000.00
		Oct 19	19/10/2019	1	18,000.00
			Month Total:		18,000.00
		Jan 20	01/01/2020	1	6,66,000.00
			Month Total:		6,66,000.00
		Mar 20	19/03/2020	1	5,40,000.00
			Month Total:		5,40,000.00
		Total of 2019-20:		5	26,10,000.00
	2020-21	Jun 20	12/06/2020	3	5,58,000.00
			12/06/2020	4	2,94,000.00
			Month Total:		8,52,000.00
		Dec 20	26/12/2020	2	5,04,000.00
			26/12/2020	3	5,94,000.00
			Month Total:		10,98,000.00
		Jan 21	23/01/2021	1	54,000.00
			Month Total:		54,000.00
		Mar 21	15/03/2021	1	4,68,000.00
			Month Total:		4,68,000.00
		Total of 2020-21:		6	24,72,000.00
	2021-22	Jun 21	19/06/2021	3	4,86,000.00
			Month Total:		4,86,000.00
		Sep 21	16/09/2021	1	4,50,000.00
			Month Total:		4,50,000.00
		Jan 22	01/01/2022	1	4,50,000.00
			Month Total:		4,50,000.00
		Mar 22	15/03/2022	1	3,96,000.00
			Month Total:		3,96,000.00
		Total of 2021-22:		4	17,82,000.00
	TOTAL OF ETAH (10):			15	68,64,000.00

ETAWAH (19)	2006-07	Jul 06	03/07/2006	1	23,20,000.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		ETAWAH (19)	2006-07	Jul 06	Month Total:	
				Total of 2006-07:	1	
						23,20,000.00
						23,20,000.00
			2011-12	Sep 11	22/09/2011	1
					Month Total:	8,00,000.00
						8,00,000.00
				Nov 11	30/11/2011	4
					Month Total:	10,00,000.00
						10,00,000.00
				Dec 11	28/12/2011	1
					Month Total:	20,65,000.00
						20,65,000.00
				Total of 2011-12:	3	
						38,65,000.00
			2016-17	Mar 17	20/03/2017	2
					20/03/2017	3
					Month Total:	3,60,000.00
						5,34,000.00
					Month Total:	8,94,000.00
				Total of 2016-17:	2	
						8,94,000.00
			2017-18	Jun 17	20/06/2017	1
					20/06/2017	2
					Month Total:	8,46,000.00
						5,22,000.00
					Month Total:	13,68,000.00
				Jul 17	14/07/2017	1
					Month Total:	1,56,000.00
						1,56,000.00
				Total of 2017-18:	3	
						15,24,000.00
			2020-21	Jun 20	05/06/2020	1
					26/06/2020	2
					Month Total:	6,12,000.00
						1,83,400.00
					Month Total:	7,95,400.00
				Jul 20	23/07/2020	1
					Month Total:	1,26,000.00
						1,26,000.00
				Sep 20	09/09/2020	1
					29/09/2020	2
					Month Total:	6,12,000.00
						1,62,000.00
					Month Total:	7,74,000.00
				Oct 20	28/10/2020	1
					Month Total:	72,000.00
						72,000.00
				Dec 20	22/12/2020	2
					Month Total:	7,38,000.00
						7,38,000.00
				Jan 21	06/01/2021	1
					Month Total:	1,44,000.00
						1,44,000.00
				Mar 21	19/03/2021	1
					Month Total:	10,26,000.00
						10,26,000.00
				Total of 2020-21:	9	
						36,75,400.00
			2021-22	Jun 21	08/06/2021	1
					Month Total:	6,66,000.00
						6,66,000.00
				Jul 21	08/07/2021	1
					Month Total:	72,000.00
						72,000.00
				Sep 21	06/09/2021	1
						7,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		ETAWAH (19)	2021-22	Sep 21	20/09/2021	2
						72,000.00
					Month Total:	7,92,000.00
				Dec 21	13/12/2021	1
						3,06,000.00
					Month Total:	3,06,000.00
				Jan 22	10/01/2022	1
						3,78,000.00
					Month Total:	3,78,000.00
				Mar 22	15/03/2022	1
						5,94,000.00
					28/03/2022	2
						36,000.00
					Month Total:	6,30,000.00
				Total of 2021-22:	8	28,44,000.00
		TOTAL OF ETAWAH (19):		26	1,51,22,400.00	
		FAIZABAD (49)	2020-21	Mar 21	19/03/2021	1
						8,10,000.00
					Month Total:	8,10,000.00
				Total of 2020-21:	1	8,10,000.00
			2021-22	Jun 21	11/06/2021	1
						7,20,000.00
					Month Total:	7,20,000.00
				Sep 21	22/09/2021	1
						7,02,000.00
					Month Total:	7,02,000.00
				Dec 21	30/12/2021	1
						6,48,000.00
					Month Total:	6,48,000.00
				Mar 22	14/03/2022	1
						6,12,000.00
					Month Total:	6,12,000.00
				Total of 2021-22:	4	26,82,000.00
		TOTAL OF FAIZABAD (49):		5	34,92,000.00	
		FATEHGARH (18)	2021-22	Jul 21	03/07/2021	1
						6,30,000.00
					Month Total:	6,30,000.00
				Oct 21	08/10/2021	1
						6,12,000.00
					Month Total:	6,12,000.00
				Jan 22	29/01/2022	1
						5,76,000.00
					Month Total:	5,76,000.00
				Mar 22	28/03/2022	1
						5,40,000.00
					Month Total:	5,40,000.00
				Total of 2021-22:	4	23,58,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		FATEHGARH (18)	TOTAL OF FATEHGARH (18):		4	23,58,000.00
		FATEHPUR (21)	2021-22	Sep 21	25/09/2021	2
					Month Total:	1,98,000.00
				Dec 21	22/12/2021	1
					28/12/2021	2
					Month Total:	1,62,000.00
				Jan 22	05/01/2022	1
					Month Total:	18,000.00
				Mar 22	08/03/2022	1
					Month Total:	1,80,000.00
					Total of 2021-22:	5
						5,58,000.00
					TOTAL OF FATEHPUR (21):	5
						5,58,000.00
		FIROZABAD (68)	2016-17	Feb 17	16/02/2017	1
					Month Total:	60,000.00
					Total of 2016-17:	1
						60,000.00
			2019-20	Oct 19	15/10/2019	1
					15/10/2019	2
					Month Total:	2,34,000.00
				Jan 20	24/01/2020	4
					24/01/2020	5
					Month Total:	3,90,000.00
					Total of 2019-20:	4
						6,24,000.00
			2020-21	Jun 20	11/06/2020	1
					11/06/2020	2
					Month Total:	4,50,000.00
				Oct 20	08/10/2020	1
					Month Total:	1,98,000.00
				Feb 21	08/02/2021	1
					Month Total:	4,20,000.00
					Total of 2020-21:	4
						10,68,000.00
			2021-22	Jul 21	14/07/2021	1
					27/07/2021	2
					Month Total:	2,46,000.00
						1,08,000.00
					Month Total:	3,54,000.00
				Dec 21	09/12/2021	1
					Month Total:	1,44,000.00
				Jan 22	12/01/2022	1
						1,98,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		FIROZABAD (68)	2021-22	Jan 22	Month Total:	1,98,000.00
00 20				Mar 22	22/03/2022 1	2,34,000.00
					Month Total:	2,34,000.00
				Total of 2021-22:	5	9,30,000.00
				TOTAL OF FIROZABAD (68):	14	26,82,000.00

GAUTAM BUDHA NAGAR (76)	2019-20	Nov 19	22/11/2019	1	18,000.00
			Month Total:		18,000.00
		Dec 19	19/12/2019	1	5,94,000.00
			Month Total:		5,94,000.00
		Jan 20	10/01/2020	1	3,96,000.00
			Month Total:		3,96,000.00
		Feb 20	06/02/2020	1	54,000.00
			Month Total:		54,000.00
		Mar 20	05/03/2020	1	3,42,000.00
			05/03/2020	2	1,98,000.00
			05/03/2020	3	2,52,000.00
			18/03/2020	4	1,62,000.00
			18/03/2020	5	18,000.00
			Month Total:		9,72,000.00
		Total of 2019-20:		9	20,34,000.00
	2020-21	Jun 20	30/06/2020	2	2,70,000.00
			30/06/2020	3	1,26,000.00
			30/06/2020	4	3,06,000.00
			Month Total:		7,02,000.00
		Jul 20	02/07/2020	1	2,88,000.00
			10/07/2020	3	36,000.00
			22/07/2020	7	18,000.00
			Month Total:		3,42,000.00
		Sep 20	07/09/2020	1	36,000.00
			29/09/2020	2	4,32,000.00
			29/09/2020	3	3,78,000.00
			Month Total:		8,46,000.00
		Oct 20	19/10/2020	1	36,000.00
			28/10/2020	2	23,000.00
			Month Total:		59,000.00
		Dec 20	04/12/2020	1	18,000.00
			29/12/2020	2	1,80,000.00
			Month Total:		1,98,000.00
		Jan 21	12/01/2021	1	3,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		GAUTAM BUDHA NAGAR (76)	2020-21	Jan 21	12/01/2021	2	3,96,000.00
					Month Total:		7,56,000.00
				Feb 21	11/02/2021	1	18,000.00
					Month Total:		18,000.00
				Mar 21	09/03/2021	1	2,34,000.00
					09/03/2021	2	3,96,000.00
					19/03/2021	4	2,52,000.00
					19/03/2021	5	18,000.00
					Month Total:		9,00,000.00
				Total of 2020-21:	20		38,21,000.00
			2021-22	Jul 21	29/07/2021	3	18,000.00
					29/07/2021	4	4,14,000.00
					29/07/2021	5	4,32,000.00
					Month Total:		8,64,000.00
				Aug 21	21/08/2021	3	18,000.00
					21/08/2021	6	36,000.00
					Month Total:		54,000.00
				Nov 21	15/11/2021	2	4,50,000.00
					Month Total:		4,50,000.00
				Dec 21	04/12/2021	1	1,62,000.00
					04/12/2021	2	18,000.00
					Month Total:		1,80,000.00
				Jan 22	31/01/2022	3	4,86,000.00
					31/01/2022	4	4,14,000.00
					Month Total:		9,00,000.00
				Mar 22	21/03/2022	1	3,60,000.00
					21/03/2022	2	2,52,000.00
					Month Total:		6,12,000.00
				Total of 2021-22:	12		30,60,000.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):	41		89,15,000.00
		GAZIPUR (30)	2019-20	Jul 19	09/07/2019	1	35,58,845.00
					Month Total:		35,58,845.00
				Aug 19	02/08/2019	1	3,50,000.00
					Month Total:		3,50,000.00
				Oct 19	22/10/2019	1	20,30,323.00
					Month Total:		20,30,323.00
				Dec 19	09/12/2019	1	8,28,000.00
					Month Total:		8,28,000.00
				Jan 20	21/01/2020	1	21,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		GAZIPUR (30)	2019-20	Jan 20	Month Total:	21,60,000.00
00 20				Mar 20	16/03/2020 1	4,32,000.00
					24/03/2020 2	26,46,000.00
					Month Total:	30,78,000.00
					Total of 2019-20: 7	1,20,05,168.00
			2020-21	Jul 20	09/07/2020 1	20,52,000.00
					Month Total:	20,52,000.00
				Aug 20	04/08/2020 1	1,80,000.00
					Month Total:	1,80,000.00
				Oct 20	13/10/2020 1	24,12,000.00
					Month Total:	24,12,000.00
				Nov 20	12/11/2020 1	3,96,000.00
					Month Total:	3,96,000.00
				Dec 20	31/12/2020 1	16,92,000.00
					Month Total:	16,92,000.00
				Feb 21	02/02/2021 1	4,86,000.00
					12/02/2021 2	90,000.00
					Month Total:	5,76,000.00
				Mar 21	27/03/2021 3	36,000.00
					27/03/2021 4	4,50,000.00
					27/03/2021 5	21,24,000.00
					Month Total:	26,10,000.00
					Total of 2020-21: 10	99,18,000.00
			2021-22	Jul 21	06/07/2021 1	19,80,000.00
					Month Total:	19,80,000.00
				Oct 21	11/10/2021 1	19,98,000.00
					Month Total:	19,98,000.00
				Jan 22	07/01/2022 1	16,74,000.00
					Month Total:	16,74,000.00
				Feb 22	09/02/2022 1	1,98,000.00
					Month Total:	1,98,000.00
				Mar 22	26/03/2022 1	18,36,000.00
					29/03/2022 2	36,000.00
					Month Total:	18,72,000.00
					Total of 2021-22: 6	77,22,000.00
					TOTAL OF GAZIPUR (30): 23	2,96,45,168.00
		GHAZIABAD (59)	2021-22	Mar 22	26/03/2022 1	12,72,000.00
					Month Total:	12,72,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		GHAZIABAD (59)	2021-22	Total of 2021-22:		1
						12,72,000.00
		TOTAL OF GHAZIABAD (59):			1	12,72,000.00
		GONDA (50)	2016-17	Dec 16	15/12/2016	1
					28/12/2016	2
				Month Total:		13,65,558.00
			Jan 17	13/01/2017	1	1,63,779.00
				Month Total:		1,63,779.00
			Mar 17	15/03/2017	1	8,64,000.00
				28/03/2017	3	8,89,558.00
				Month Total:		17,53,558.00
			Total of 2016-17:		5	32,82,895.00
			2017-18	Jun 17	19/06/2017	1
				Month Total:		13,45,779.00
			Jul 17	20/07/2017	1	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2017-18:		2	15,25,779.00
			2020-21	Jan 21	15/01/2021	1
				Month Total:		90,000.00
			Mar 21	16/03/2021	1	5,58,000.00
				18/03/2021	2	3,42,000.00
				Month Total:		9,00,000.00
			Total of 2020-21:		3	9,90,000.00
			2021-22	Jun 21	07/06/2021	1
				25/06/2021	2	1,80,000.00
				Month Total:		7,38,000.00
			Sep 21	08/09/2021	1	5,22,000.00
				Month Total:		5,22,000.00
			Oct 21	01/10/2021	1	90,000.00
				Month Total:		90,000.00
			Jan 22	27/01/2022	1	5,22,000.00
				Month Total:		5,22,000.00
			Feb 22	04/02/2022	1	54,000.00
				Month Total:		54,000.00
			Mar 22	14/03/2022	2	5,04,000.00
				23/03/2022	3	2,52,000.00
				Month Total:		7,56,000.00
			Total of 2021-22:		8	26,82,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		GONDA (50)	TOTAL OF GONDA (50):		18	84,80,674.00

GORAKHPUR (32)	2019-20	Oct 19	04/10/2019	1	5,58,000.00
			Month Total:		5,58,000.00
		Jan 20	13/01/2020	1	5,40,000.00
			Month Total:		5,40,000.00
		Mar 20	27/03/2020	2	4,86,000.00
			Month Total:		4,86,000.00
		Total of 2019-20:	3		15,84,000.00
	2020-21	Jun 20	24/06/2020	3	5,22,000.00
			Month Total:		5,22,000.00
		Oct 20	01/10/2020	1	5,76,000.00
			Month Total:		5,76,000.00
		Dec 20	31/12/2020	1	5,22,000.00
			Month Total:		5,22,000.00
		Mar 21	25/03/2021	3	18,000.00
			25/03/2021	4	4,32,000.00
			Month Total:		4,50,000.00
		Total of 2020-21:	5		20,70,000.00
	2021-22	Jul 21	27/07/2021	3	3,42,000.00
			Month Total:		3,42,000.00
		Oct 21	13/10/2021	2	3,84,323.00
			Month Total:		3,84,323.00
		Jan 22	06/01/2022	2	3,24,000.00
			Month Total:		3,24,000.00
		Mar 22	25/03/2022	1	3,24,000.00
			Month Total:		3,24,000.00
		Total of 2021-22:	4		13,74,323.00
		TOTAL OF GORAKHPUR (32):	12		50,28,323.00

HAMIRPUR (25)	2020-21	Mar 21	03/03/2021	1	2,34,000.00
			Month Total:		2,34,000.00
		Total of 2020-21:	1		2,34,000.00
		TOTAL OF HAMIRPUR (25):	1		2,34,000.00

HARDOI (47)	2021-22	Jan 22	06/01/2022	5	1,44,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		HARDOI (47)	2021-22	Jan 22	06/01/2022	6
00 20						36,000.00
					06/01/2022	7
						2,16,000.00
					06/01/2022	8
						1,80,000.00
					Month Total:	5,76,000.00
				Mar 22	11/03/2022	1
						2,16,000.00
					11/03/2022	2
						90,000.00
					11/03/2022	3
						2,52,000.00
					11/03/2022	4
						2,52,000.00
					Month Total:	8,10,000.00
				Total of 2021-22:	8	13,86,000.00
		TOTAL OF HARDOI (47):	8	13,86,000.00		
		HATHRAS (78)	2002-03	Mar 03	20/03/2003	1
						30,500.00
					Month Total:	30,500.00
				Total of 2002-03:	1	30,500.00
			2016-17	Jan 17	11/01/2017	3
						3,60,000.00
					Month Total:	3,60,000.00
				Mar 17	14/03/2017	1
						3,96,000.00
					Month Total:	3,96,000.00
				Total of 2016-17:	2	7,56,000.00
			2017-18	Aug 17	03/08/2017	1
						2,52,000.00
					Month Total:	2,52,000.00
				Dec 17	08/12/2017	1
						5,04,000.00
					Month Total:	5,04,000.00
				Feb 18	15/02/2018	1
						54,000.00
					Month Total:	54,000.00
				Mar 18	16/03/2018	3
						2,16,000.00
					Month Total:	2,16,000.00
				Total of 2017-18:	4	10,26,000.00
			2018-19	Sep 18	07/09/2018	1
						2,88,000.00
					Month Total:	2,88,000.00
				Nov 18	01/11/2018	1
						2,52,000.00
					Month Total:	2,52,000.00
				Jan 19	25/01/2019	1
						2,34,000.00
					Month Total:	2,34,000.00
				Mar 19	14/03/2019	2
						2,34,000.00
					Month Total:	2,34,000.00
				Total of 2018-19:	4	10,08,000.00
			2019-20	Aug 19	14/08/2019	1
						2,16,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		HATHRAS (78)	2019-20	Aug 19	Month Total:	2,16,000.00
00 20				Nov 19	05/11/2019 1	1,98,000.00
					Month Total:	1,98,000.00
				Feb 20	19/02/2020 1	1,62,000.00
					Month Total:	1,62,000.00
				Mar 20	13/03/2020 1	1,98,000.00
					Month Total:	1,98,000.00
				Total of 2019-20:		4
						7,74,000.00
			2020-21	Jul 20	20/07/2020 1	1,62,000.00
					Month Total:	1,62,000.00
				Nov 20	04/11/2020 1	1,62,000.00
					Month Total:	1,62,000.00
				Jan 21	21/01/2021 1	1,44,000.00
					Month Total:	1,44,000.00
				Mar 21	09/03/2021 1	1,44,000.00
					Month Total:	1,44,000.00
				Total of 2020-21:		4
						6,12,000.00
			2021-22	Aug 21	07/08/2021 1	1,26,000.00
					Month Total:	1,26,000.00
				Nov 21	01/11/2021 1	1,26,000.00
					Month Total:	1,26,000.00
				Feb 22	08/02/2022 1	1,26,000.00
					Month Total:	1,26,000.00
				Mar 22	11/03/2022 1	1,08,000.00
					Month Total:	1,08,000.00
				Total of 2021-22:		4
						4,86,000.00
		TOTAL OF HATHRAS (78):				23
						46,92,500.00
		JALAUN (24)	2017-18	Aug 17	29/08/2017 1	30,000.00
					Month Total:	30,000.00
				Dec 17	16/12/2017 1	1,44,000.00
					26/12/2017 2	72,000.00
					Month Total:	2,16,000.00
				Total of 2017-18:		3
						2,46,000.00
			2019-20	Jun 19	26/06/2019 3	2,52,000.00
					Month Total:	2,52,000.00
				Jul 19	11/07/2019 1	1,38,000.00
					Month Total:	1,38,000.00
				Sep 19	19/09/2019 1	1,08,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		JALAUN (24)	2019-20	Sep 19	Month Total:	1,08,000.00
00 20				Oct 19	05/10/2019 1	60,000.00
					Month Total:	60,000.00
				Nov 19	20/11/2019 1	36,000.00
					Month Total:	36,000.00
				Dec 19	10/12/2019 1	72,000.00
					26/12/2019 3	72,000.00
					Month Total:	1,44,000.00
				Jan 20	25/01/2020 1	90,000.00
					25/01/2020 2	66,000.00
					Month Total:	1,56,000.00
				Mar 20	17/03/2020 1	54,000.00
					20/03/2020 2	1,83,000.00
					25/03/2020 3	90,000.00
					Month Total:	3,27,000.00
					Total of 2019-20:	12
						12,21,000.00
			2020-21	Jul 20	01/07/2020 3	18,000.00
					01/07/2020 4	1,68,000.00
					17/07/2020 5	1,26,000.00
					31/07/2020 6	18,000.00
					Month Total:	3,30,000.00
				Oct 20	01/10/2020 1	36,000.00
					01/10/2020 2	1,20,000.00
					27/10/2020 3	90,000.00
					Month Total:	2,46,000.00
				Jan 21	01/01/2021 1	18,000.00
					01/01/2021 2	48,000.00
					01/01/2021 3	18,000.00
					27/01/2021 4	1,26,000.00
					Month Total:	2,10,000.00
				Feb 21	17/02/2021 1	84,000.00
					Month Total:	84,000.00
				Mar 21	16/03/2021 1	66,000.00
					26/03/2021 2	36,000.00
					Month Total:	1,02,000.00
					Total of 2020-21:	14
						9,72,000.00
			2021-22	Jun 21	11/06/2021 1	2,16,000.00
					11/06/2021 2	24,000.00
					Month Total:	2,40,000.00
				Jul 21	27/07/2021 1	36,000.00
					27/07/2021 2	83,800.00
					Month Total:	1,19,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		JALAUN (24)	2021-22	Aug 21	31/08/2021	1
00 20						96,000.00
					Month Total:	96,000.00
				Sep 21	25/09/2021	1
					25/09/2021	2
						36,000.00
						18,000.00
					Month Total:	54,000.00
				Jan 22	05/01/2022	1
					24/01/2022	2
						2,64,000.00
						90,000.00
					Month Total:	3,54,000.00
				Mar 22	21/03/2022	1
						36,000.00
					Month Total:	36,000.00
				Total of 2021-22:	10	8,99,800.00
		TOTAL OF JALAUN (24):	39			33,38,800.00
		JAUNPUR (29)	2019-20	Jan 20	14/01/2020	1
						1,44,000.00
					Month Total:	1,44,000.00
				Mar 20	07/03/2020	1
					07/03/2020	2
						2,16,000.00
						54,000.00
					Month Total:	2,70,000.00
				Total of 2019-20:	3	4,14,000.00
			2020-21	Sep 20	17/09/2020	2
						1,62,000.00
					Month Total:	1,62,000.00
				Oct 20	19/10/2020	1
						1,62,000.00
					Month Total:	1,62,000.00
				Feb 21	04/02/2021	1
						72,000.00
					Month Total:	72,000.00
				Mar 21	23/03/2021	2
						2,16,000.00
					Month Total:	2,16,000.00
				Total of 2020-21:	4	6,12,000.00
			2021-22	Jul 21	13/07/2021	1
						72,000.00
					Month Total:	72,000.00
				Aug 21	16/08/2021	1
						36,000.00
					Month Total:	36,000.00
				Oct 21	30/10/2021	1
						1,08,000.00
					Month Total:	1,08,000.00
				Jan 22	22/01/2022	1
						72,000.00
					Month Total:	72,000.00
				Mar 22	26/03/2022	1
						72,000.00
					Month Total:	72,000.00
				Total of 2021-22:	5	3,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		JAUNPUR (29)	TOTAL OF JAUNPUR (29):		12	13,86,000.00

JHANSI (23)	2003-04	Mar 04	29/03/2004	2	1,00,000.00
			Month Total:		1,00,000.00
		Total of 2003-04:		1	1,00,000.00
2021-22	Jul 21	03/07/2021	1		90,000.00
		Month Total:			90,000.00
	Oct 21	22/10/2021	1		90,000.00
		Month Total:			90,000.00
	Dec 21	31/12/2021	1		90,000.00
		Month Total:			90,000.00
	Mar 22	11/03/2022	1		72,000.00
		Month Total:			72,000.00
	Total of 2021-22:		4		3,42,000.00
TOTAL OF JHANSI (23):		5			4,42,000.00

JYOTIBA FULLE NAGAR (86)	2019-20	Jul 19	05/07/2019	1	1,26,000.00
			Month Total:		1,26,000.00
		Sep 19	28/09/2019	1	1,26,000.00
			Month Total:		1,26,000.00
		Jan 20	07/01/2020	1	1,26,000.00
			Month Total:		1,26,000.00
		Mar 20	05/03/2020	1	1,08,000.00
			Month Total:		1,08,000.00
		Total of 2019-20:		4	4,86,000.00
2020-21		Jul 20	03/07/2020	1	1,08,000.00
			Month Total:		1,08,000.00
		Oct 20	03/10/2020	1	1,08,000.00
			Month Total:		1,08,000.00
		Dec 20	29/12/2020	2	1,08,000.00
			Month Total:		1,08,000.00
		Mar 21	23/03/2021	1	1,08,000.00
			Month Total:		1,08,000.00
		Total of 2020-21:		4	4,32,000.00
2021-22		Jun 21	09/06/2021	1	1,08,000.00
			Month Total:		1,08,000.00
		Sep 21	17/09/2021	1	1,08,000.00
			Month Total:		1,08,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		JYOTIBA FULLE NAGAR (86)	2021-22	Jan 22	11/01/2022	1	1,08,000.00
					Month Total:		1,08,000.00
				Mar 22	09/03/2022	1	1,08,000.00
					Month Total:		1,08,000.00
				Total of 2021-22:		4	4,32,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):					12 13,50,000.00
		KANNAUJ (84)	2019-20	Aug 19	07/08/2019	1	4,32,000.00
					Month Total:		4,32,000.00
				Oct 19	01/10/2019	1	3,96,000.00
					Month Total:		3,96,000.00
				Jan 20	08/01/2020	1	3,42,000.00
					Month Total:		3,42,000.00
			Total of 2019-20:		3	11,70,000.00	
		2020-21	May 20	27/05/2020	1	4,14,000.00	
					Month Total:		4,14,000.00
			Jul 20	02/07/2020	1	3,42,000.00	
					Month Total:		3,42,000.00
			Dec 20	29/12/2020	2	7,02,000.00	
					Month Total:		7,02,000.00
			Mar 21	24/03/2021	2	3,06,000.00	
					Month Total:		3,06,000.00
			Total of 2020-21:		4	17,64,000.00	
		2021-22	Jul 21	09/07/2021	3	2,70,000.00	
					Month Total:		2,70,000.00
			Oct 21	11/10/2021	1	2,70,000.00	
					Month Total:		2,70,000.00
			Jan 22	31/01/2022	1	2,52,000.00	
					Month Total:		2,52,000.00
			Mar 22	29/03/2022	1	2,52,000.00	
					Month Total:		2,52,000.00
			Total of 2021-22:		4	10,44,000.00	
		TOTAL OF KANNAUJ (84):					11 39,78,000.00
		KANPUR DEHAT (62)	2020-21	Oct 20	05/10/2020	2	2,82,000.00
					23/10/2020	3	1,20,000.00
					Month Total:		4,02,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		KANPUR DEHAT (62)	2020-21	Jan 21	27/01/2021	1
					Month Total:	1,08,000.00
				Feb 21	15/02/2021	1
					24/02/2021	2
					Month Total:	3,18,000.00
				Mar 21	19/03/2021	1
					Month Total:	1,26,000.00
				Total of 2020-21:	6	9,54,000.00
			2021-22	Jun 21	17/06/2021	1
					Month Total:	1,74,000.00
				Aug 21	02/08/2021	1
					Month Total:	1,26,000.00
				Oct 21	04/10/2021	1
					Month Total:	1,68,000.00
				Feb 22	03/02/2022	1
					Month Total:	2,94,000.00
				Mar 22	25/03/2022	2
					Month Total:	1,74,000.00
				Total of 2021-22:	5	9,36,000.00
		TOTAL OF KANPUR DEHAT (62):	11			18,90,000.00

	KANPUR NAGAR (20)	2017-18	Jan 18	08/01/2018	1	24,000.00
				Month Total:		24,000.00
			Total of 2017-18:	1		24,000.00
		2020-21	Jun 20	17/06/2020	1	4,68,000.00
				Month Total:		4,68,000.00
			Aug 20	04/08/2020	1	42,000.00
				28/08/2020	4	24,000.00
				Month Total:		66,000.00
			Sep 20	29/09/2020	3	3,18,000.00
				29/09/2020	4	18,000.00
				Month Total:		3,36,000.00
			Oct 20	23/10/2020	1	36,000.00
				Month Total:		36,000.00
			Nov 20	28/11/2020	1	1,14,000.00
				Month Total:		1,14,000.00
			Dec 20	28/12/2020	1	2,94,000.00
				Month Total:		2,94,000.00
			Jan 21	22/01/2021	1	24,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207500104 06 00 20		KANPUR NAGAR (20)	2020-21	Jan 21	Month Total:		24,000.00	
				Feb 21	25/02/2021	2	1,02,000.00	
					Month Total:		1,02,000.00	
				Mar 21	15/03/2021	2	2,58,000.00	
					22/03/2021	5	54,000.00	
					Month Total:		3,12,000.00	
				Total of 2020-21:		12	17,52,000.00	
			2021-22	Jun 21	29/06/2021	1	4,62,000.00	
					Month Total:		4,62,000.00	
				Jul 21	08/07/2021	1	14,516.00	
					Month Total:		14,516.00	
				Aug 21	27/08/2021	1	66,000.00	
					Month Total:		66,000.00	
				Sep 21	28/09/2021	1	2,34,000.00	
					Month Total:		2,34,000.00	
				Oct 21	28/10/2021	3	96,000.00	
					Month Total:		96,000.00	
				Mar 22	09/03/2022	1	2,88,000.00	
					15/03/2022	3	24,000.00	
					Month Total:		3,12,000.00	
				Total of 2021-22:		7	11,84,516.00	
		TOTAL OF KANPUR NAGAR (20):					20	29,60,516.00
		KANSHIRAM NAGAR (88)	2015-16	Aug 15	05/08/2015	1	3,84,000.00	
					Month Total:		3,84,000.00	
				Sep 15	16/09/2015	3	3,84,000.00	
					Month Total:		3,84,000.00	
				Dec 15	31/12/2015	2	2,76,000.00	
					Month Total:		2,76,000.00	
				Total of 2015-16:		3	10,44,000.00	
			2016-17	Jun 16	22/06/2016	1	3,96,000.00	
					Month Total:		3,96,000.00	
				Oct 16	06/10/2016	1	3,78,000.00	
					Month Total:		3,78,000.00	
				Dec 16	29/12/2016	1	4,14,000.00	
					Month Total:		4,14,000.00	
				Total of 2016-17:		3	11,88,000.00	
			2017-18	Jun 17	23/06/2017	1	3,96,000.00	
					Month Total:		3,96,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		KANSHIRAM NAGAR (88)	2017-18	Total of 2017-18:	1	3,96,000.00
			2018-19	Jul 18	02/07/2018	1
					Month Total:	2,88,000.00
				Oct 18	01/10/2018	1
					Month Total:	3,06,000.00
				Dec 18	18/12/2018	1
					Month Total:	2,70,000.00
				Mar 19	18/03/2019	1
					Month Total:	2,52,000.00
				Total of 2018-19:	4	11,16,000.00
			2019-20	Jul 19	05/07/2019	1
					Month Total:	2,52,000.00
				Sep 19	27/09/2019	2
					Month Total:	2,34,000.00
				Dec 19	28/12/2019	1
					Month Total:	1,98,000.00
				Mar 20	19/03/2020	1
					Month Total:	1,80,000.00
				Total of 2019-20:	4	8,64,000.00
			2020-21	Jun 20	16/06/2020	1
					Month Total:	1,98,000.00
				Sep 20	18/09/2020	1
					Month Total:	1,98,000.00
				Dec 20	30/12/2020	1
					Month Total:	1,98,000.00
				Mar 21	15/03/2021	1
					Month Total:	1,98,000.00
				Total of 2020-21:	4	7,92,000.00
		TOTAL OF KANSHIRAM NAGAR (88):	19	54,00,000.00		
		KAUSHAMBI (82)	2018-19	Mar 19	28/03/2019	1
					28/03/2019	2
					Month Total:	1,02,000.00
				Total of 2018-19:	2	1,02,000.00
			2019-20	Jul 19	31/07/2019	1
					Month Total:	36,000.00
				Sep 19	27/09/2019	1
					Month Total:	36,000.00
				Dec 19	31/12/2019	2
						36,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		KAUSHAMBI (82)	2019-20	Dec 19	Month Total:	36,000.00
00 20				Mar 20	07/03/2020 1	36,000.00
					Month Total:	36,000.00
					Total of 2019-20: 4	1,44,000.00
			2020-21	Jun 20	06/06/2020 1	36,000.00
					Month Total:	36,000.00
				Feb 21	01/02/2021 1	36,000.00
					27/02/2021 2	18,000.00
					Month Total:	54,000.00
					Total of 2020-21: 3	90,000.00
			2021-22	Jul 21	01/07/2021 1	18,000.00
					Month Total:	18,000.00
				Oct 21	04/10/2021 1	18,000.00
					Month Total:	18,000.00
				Jan 22	06/01/2022 1	18,000.00
					Month Total:	18,000.00
				Mar 22	02/03/2022 1	18,000.00
					Month Total:	18,000.00
					Total of 2021-22: 4	72,000.00
					TOTAL OF KAUSHAMBI (82): 13	4,08,000.00
		KHERI (48)	2021-22	Dec 21	30/12/2021 1	2,04,000.00
					Month Total:	2,04,000.00
				Mar 22	08/03/2022 1	1,62,000.00
					09/03/2022 2	18,000.00
					Month Total:	1,80,000.00
					Total of 2021-22: 3	3,84,000.00
					TOTAL OF KHERI (48): 3	3,84,000.00
		LUCKNOW (43)	2019-20	Aug 19	13/08/2019 6	7,56,000.00
					Month Total:	7,56,000.00
				Oct 19	12/10/2019 3	7,38,000.00
					Month Total:	7,38,000.00
				Feb 20	14/02/2020 4	7,20,000.00
					Month Total:	7,20,000.00
				Mar 20	28/03/2020 3	6,84,000.00
					Month Total:	6,84,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		LUCKNOW (43)	2019-20	Total of 2019-20:	4	28,98,000.00
			2020-21	Jul 20	17/07/2020	6
					Month Total:	4,14,000.00
				Oct 20	19/10/2020	4
					Month Total:	5,40,000.00
				Nov 20	07/11/2020	1
					13/11/2020	2
					Month Total:	90,000.00
				Dec 20	18/12/2020	3
					24/12/2020	4
					Month Total:	72,000.00
				Jan 21	30/01/2021	4
					Month Total:	5,40,000.00
				Feb 21	12/02/2021	3
					Month Total:	1,44,000.00
				Mar 21	30/03/2021	3
					Month Total:	5,40,000.00
				Total of 2020-21:	9	23,40,000.00
			2021-22	Jul 21	31/07/2021	17
					Month Total:	3,96,000.00
				Oct 21	28/10/2021	4
					Month Total:	2,34,000.00
				Feb 22	05/02/2022	3
					Month Total:	6,12,000.00
				Mar 22	26/03/2022	4
					Month Total:	4,32,000.00
				Total of 2021-22:	4	16,74,000.00
		TOTAL OF LUCKNOW (43):	17	69,12,000.00		
		MAHARAJGANJ (70)	2005-06	Jan 06	30/01/2006	1
					30/01/2006	2
					Month Total:	7,95,000.00
				Total of 2005-06:	2	7,95,000.00
			2021-22	Sep 21	01/09/2021	1
					Month Total:	2,16,000.00
				Oct 21	01/10/2021	1
					Month Total:	15,057.00
				Jan 22	04/01/2022	1
					Month Total:	2,16,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		MAHARAJGANJ (70)	2021-22	Feb 22	28/02/2022	1	2,16,000.00
					Month Total:		2,16,000.00
				Total of 2021-22:		4	6,63,057.00
		TOTAL OF MAHARAJGANJ (70):				6	14,58,057.00

MAHOBA (71)	2016-17	Mar 17	21/03/2017	1	54,000.00
			Month Total:		54,000.00
		Total of 2016-17:	1		54,000.00
2017-18	Jul 17	10/07/2017	1		36,000.00
		Month Total:			36,000.00
	Dec 17	28/12/2017	1		18,000.00
		Month Total:			18,000.00
		Total of 2017-18:	2		54,000.00
2019-20	Jul 19	05/07/2019	1		18,000.00
		Month Total:			18,000.00
	Sep 19	09/09/2019	1		18,000.00
		Month Total:			18,000.00
	Dec 19	24/12/2019	1		18,000.00
		Month Total:			18,000.00
	Mar 20	04/03/2020	1		18,000.00
		Month Total:			18,000.00
		Total of 2019-20:	4		72,000.00
2020-21	May 20	30/05/2020	1		18,000.00
		Month Total:			18,000.00
	Aug 20	27/08/2020	1		18,000.00
		Month Total:			18,000.00
	Feb 21	05/02/2021	1		18,000.00
		Month Total:			18,000.00
	Mar 21	06/03/2021	1		18,000.00
		Month Total:			18,000.00
		Total of 2020-21:	4		72,000.00
2021-22	Jun 21	16/06/2021	1		18,000.00
		Month Total:			18,000.00
	Sep 21	22/09/2021	1		18,000.00
		Month Total:			18,000.00
	Feb 22	09/02/2022	1		18,000.00
		Month Total:			18,000.00
	Mar 22	11/03/2022	1		18,000.00
		Month Total:			18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		MAHOBA (71)	2021-22	Total of 2021-22:		4
						72,000.00
		TOTAL OF MAHOBA (71):				15
						3,24,000.00

MAINPURI (09)	2019-20	Jul 19	09/07/2019	3	8,46,000.00
			24/07/2019	13	90,000.00
			Month Total:		9,36,000.00
		Sep 19	30/09/2019	3	8,10,000.00
			Month Total:		8,10,000.00
		Jan 20	03/01/2020	1	7,56,000.00
			Month Total:		7,56,000.00
		Mar 20	13/03/2020	1	8,10,000.00
			Month Total:		8,10,000.00
		Total of 2019-20:		5	33,12,000.00
	2020-21	Jun 20	24/06/2020	1	6,84,000.00
			Month Total:		6,84,000.00
		Sep 20	26/09/2020	2	6,64,000.00
			Month Total:		6,64,000.00
		Jan 21	06/01/2021	1	6,67,800.00
			Month Total:		6,67,800.00
		Mar 21	16/03/2021	1	6,48,000.00
			Month Total:		6,48,000.00
		Total of 2020-21:		4	26,63,800.00
	2021-22	Jul 21	02/07/2021	3	5,58,000.00
			Month Total:		5,58,000.00
		Sep 21	22/09/2021	1	5,94,000.00
			Month Total:		5,94,000.00
		Jan 22	06/01/2022	1	5,58,000.00
			Month Total:		5,58,000.00
		Mar 22	16/03/2022	1	5,52,000.00
			Month Total:		5,52,000.00
		Total of 2021-22:		4	22,62,000.00
TOTAL OF MAINPURI (09):				13	82,37,800.00

MAU (66)	2021-22	Jan 22	11/01/2022	1	2,88,000.00
			Month Total:		2,88,000.00
		Mar 22	24/03/2022	1	2,70,000.00
			Month Total:		2,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		MAU (66)	2021-22	Total of 2021-22:		2
						5,58,000.00
		TOTAL OF MAU (66):			2	5,58,000.00

MEERUT (04)	2019-20	Dec 19	26/12/2019	1	8,46,000.00
			Month Total:		8,46,000.00
		Mar 20	23/03/2020	2	7,92,000.00
			Month Total:		7,92,000.00
		Total of 2019-20:		2	16,38,000.00
	2020-21	Jul 20	06/07/2020	1	5,94,000.00
			Month Total:		5,94,000.00
		Sep 20	28/09/2020	1	8,64,000.00
			Month Total:		8,64,000.00
		Dec 20	28/12/2020	1	8,64,000.00
		Month Total:		8,64,000.00	
	Mar 21	17/03/2021	1	6,26,800.00	
		Month Total:		6,26,800.00	
	Total of 2020-21:		4	29,48,800.00	
2021-22	Jun 21	24/06/2021	2	6,48,000.00	
		Month Total:		6,48,000.00	
	Sep 21	22/09/2021	1	5,40,000.00	
		Month Total:		5,40,000.00	
	Jan 22	06/01/2022	1	5,40,000.00	
		Month Total:		5,40,000.00	
	Mar 22	22/03/2022	2	5,94,000.00	
		Month Total:		5,94,000.00	
	Total of 2021-22:		4	23,22,000.00	
TOTAL OF MEERUT (04):				10	69,08,800.00

MIRZAPUR (28)	2019-20	Jun 19	28/06/2019	1	2,70,000.00
			Month Total:		2,70,000.00
		Oct 19	01/10/2019	1	2,70,000.00
			Month Total:		2,70,000.00
		Dec 19	28/12/2019	1	1,26,000.00
			Month Total:		1,26,000.00
		Feb 20	03/02/2020	1	1,26,000.00
			Month Total:		1,26,000.00
		Mar 20	20/03/2020	2	2,52,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		MIRZAPUR (28)	2019-20	Mar 20	Month Total:	2,52,000.00
00 20					Total of 2019-20:	5
						10,44,000.00
			2020-21	Jun 20	25/06/2020 1	2,52,000.00
					Month Total:	2,52,000.00
				Sep 20	16/09/2020 1	2,52,000.00
					Month Total:	2,52,000.00
				Dec 20	30/12/2020 1	2,52,000.00
					Month Total:	2,52,000.00
				Mar 21	15/03/2021 1	2,52,000.00
					Month Total:	2,52,000.00
					Total of 2020-21:	4
						10,08,000.00
			2021-22	Jul 21	06/07/2021 1	2,52,000.00
					Month Total:	2,52,000.00
				Oct 21	08/10/2021 1	2,52,000.00
					Month Total:	2,52,000.00
				Dec 21	31/12/2021 1	2,52,000.00
					Month Total:	2,52,000.00
				Mar 22	09/03/2022 1	2,52,000.00
					Month Total:	2,52,000.00
					Total of 2021-22:	4
						10,08,000.00
					TOTAL OF MIRZAPUR (28):	13
						30,60,000.00
		MORADABAD (14)	2005-06	Aug 05	30/08/2005 11	4,02,000.00
					Month Total:	4,02,000.00
					Total of 2005-06:	1
						4,02,000.00
			2006-07	May 06	06/05/2006 13	6,75,000.00
					Month Total:	6,75,000.00
					Total of 2006-07:	1
						6,75,000.00
			2017-18	Oct 17	09/10/2017 1	3,96,000.00
					Month Total:	3,96,000.00
					Total of 2017-18:	1
						3,96,000.00
			2019-20	Dec 19	16/12/2019 1	3,06,000.00
					Month Total:	3,06,000.00
				Mar 20	13/03/2020 1	3,06,000.00
					Month Total:	3,06,000.00
					Total of 2019-20:	2
						6,12,000.00
			2020-21	Jun 20	05/06/2020 1	2,88,000.00
					Month Total:	2,88,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		MORADABAD (14)	2020-21	Sep 20	09/09/2020	1
						2,88,000.00
					Month Total:	2,88,000.00
				Dec 20	30/12/2020	1
						2,88,000.00
					Month Total:	2,88,000.00
				Mar 21	18/03/2021	2
						2,88,000.00
					Month Total:	2,88,000.00
				Total of 2020-21:	4	11,52,000.00
			2021-22	Jun 21	17/06/2021	1
						2,52,000.00
					Month Total:	2,52,000.00
				Sep 21	15/09/2021	1
						2,52,000.00
					Month Total:	2,52,000.00
				Dec 21	30/12/2021	1
						2,52,000.00
					Month Total:	2,52,000.00
				Mar 22	05/03/2022	1
						2,34,000.00
					Month Total:	2,34,000.00
				Total of 2021-22:	4	9,90,000.00
				TOTAL OF MORADABAD (14):	13	42,27,000.00
		MUZAFFARNAGAR (03)	2002-03	Mar 03	24/03/2003	3
						8,00,000.00
					Month Total:	8,00,000.00
				Total of 2002-03:	1	8,00,000.00
			2019-20	Oct 19	24/10/2019	1
						1,80,000.00
					24/10/2019	2
						18,000.00
					Month Total:	1,98,000.00
				Dec 19	18/12/2019	1
						2,16,000.00
					18/12/2019	2
						5,64,000.00
					Month Total:	7,80,000.00
				Mar 20	21/03/2020	1
						6,60,000.00
					21/03/2020	2
						1,80,000.00
					Month Total:	8,40,000.00
				Total of 2019-20:	6	18,18,000.00
			2020-21	Aug 20	07/08/2020	1
						1,62,000.00
					07/08/2020	2
						5,04,000.00
					Month Total:	6,66,000.00
				Sep 20	17/09/2020	1
						1,62,000.00
					17/09/2020	2
						5,76,000.00
					Month Total:	7,38,000.00
				Jan 21	22/01/2021	1
						1,80,000.00
					22/01/2021	2
						6,48,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		MUZAFFARNAGAR (03)	2020-21	Jan 21	Month Total:	8,28,000.00
00 20				Mar 21	23/03/2021 1	1,98,000.00
					23/03/2021 2	7,02,000.00
					Month Total:	9,00,000.00
					Total of 2020-21:	8
						31,32,000.00
			2021-22	Jul 21	28/07/2021 1	1,80,000.00
					28/07/2021 2	5,94,000.00
					Month Total:	7,74,000.00
				Sep 21	25/09/2021 1	1,08,000.00
					25/09/2021 2	3,60,000.00
					Month Total:	4,68,000.00
				Jan 22	04/01/2022 1	1,44,000.00
					04/01/2022 2	7,38,000.00
					Month Total:	8,82,000.00
				Mar 22	22/03/2022 2	1,08,000.00
					22/03/2022 3	4,14,000.00
					Month Total:	5,22,000.00
					Total of 2021-22:	8
						26,46,000.00
					TOTAL OF MUZAFFARNAGAR (03):	23
						83,96,000.00
		PILIBHIT (16)	2019-20	Jul 19	05/07/2019 1	2,34,000.00
					30/07/2019 2	1,26,000.00
					Month Total:	3,60,000.00
				Aug 19	02/08/2019 1	18,000.00
					Month Total:	18,000.00
				Oct 19	31/10/2019 1	1,98,000.00
					Month Total:	1,98,000.00
				Jan 20	22/01/2020 1	2,88,000.00
					Month Total:	2,88,000.00
				Mar 20	06/03/2020 2	90,000.00
					Month Total:	90,000.00
					Total of 2019-20:	6
						9,54,000.00
			2020-21	Jul 20	30/07/2020 1	3,60,000.00
					Month Total:	3,60,000.00
				Oct 20	01/10/2020 1	1,08,000.00
					Month Total:	1,08,000.00
				Jan 21	11/01/2021 1	3,60,000.00
					Month Total:	3,60,000.00
				Mar 21	22/03/2021 1	72,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		PILIBHIT (16)	2020-21	Mar 21	Month Total:	72,000.00
				Total of 2020-21:	4	9,00,000.00
			2021-22	Jun 21	08/06/2021 2	1,26,000.00
				Month Total:		1,26,000.00
				Jul 21	06/07/2021 1	1,80,000.00
				Month Total:		1,80,000.00
				Oct 21	27/10/2021 1	1,26,000.00
				Month Total:		1,26,000.00
				Jan 22	06/01/2022 1	2,70,000.00
				Month Total:		2,70,000.00
				Mar 22	29/03/2022 1	1,62,000.00
				Month Total:		1,62,000.00
				Total of 2021-22:	5	8,64,000.00
				TOTAL OF PILIBHIT (16):	15	27,18,000.00

		PRATAPGARH (53)	2008-09	Jul 08	26/07/2008 1	0.01
				Month Total:		0.01
				Total of 2008-09:	1	0.01
			2019-20	Jun 19	29/06/2019 1	11,16,000.00
				Month Total:		11,16,000.00
				Aug 19	27/08/2019 1	10,80,000.00
				Month Total:		10,80,000.00
				Oct 19	23/10/2019 1	36,000.00
				Month Total:		36,000.00
				Nov 19	16/11/2019 1	54,000.00
				Month Total:		54,000.00
				Dec 19	10/12/2019 1	9,36,000.00
					18/12/2019 2	90,000.00
				Month Total:		10,26,000.00
				Feb 20	19/02/2020 1	9,90,000.00
				Month Total:		9,90,000.00
				Mar 20	12/03/2020 1	61,350.00
				Month Total:		61,350.00
				Total of 2019-20:	8	43,63,350.00
			2020-21	May 20	29/05/2020 1	5,40,000.00
				Month Total:		5,40,000.00
				Jun 20	30/06/2020 1	4,68,000.00
				Month Total:		4,68,000.00
				Aug 20	19/08/2020 1	9,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncL Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		PRATAPGARH (53)	2020-21	Aug 20	Month Total:	9,90,000.00
00 20				Dec 20	23/12/2020 1	9,54,000.00
					Month Total:	9,54,000.00
				Feb 21	22/02/2021 2	9,36,000.00
					24/02/2021 4	36,000.00
					Month Total:	9,72,000.00
				Total of 2020-21:	6	39,24,000.00
			2021-22	May 21	31/05/2021 1	7,02,000.00
					Month Total:	7,02,000.00
				Jun 21	23/06/2021 1	2,16,000.00
					Month Total:	2,16,000.00
				Aug 21	18/08/2021 1	8,46,000.00
					Month Total:	8,46,000.00
				Jan 22	06/01/2022 1	7,92,000.00
					Month Total:	7,92,000.00
				Feb 22	16/02/2022 1	8,28,000.00
					Month Total:	8,28,000.00
				Mar 22	09/03/2022 1	36,000.00
					Month Total:	36,000.00
				Total of 2021-22:	6	34,20,000.00
		TOTAL OF PRATAPGARH (53):				21 1,17,07,350.01
		PRAYAGRAJ (22)	2021-22	Sep 21	22/09/2021 3	2,88,000.00
					Month Total:	2,88,000.00
				Jan 22	06/01/2022 1	4,32,000.00
					Month Total:	4,32,000.00
				Mar 22	24/03/2022 3	2,88,000.00
					Month Total:	2,88,000.00
				Total of 2021-22:	3	10,08,000.00
		TOTAL OF PRAYAGRAJ (22):				3 10,08,000.00
		RAIBAREILLY (45)	2021-22	Jan 22	20/01/2022 1	16,56,000.00
					Month Total:	16,56,000.00
				Feb 22	28/02/2022 1	2,88,000.00
					Month Total:	2,88,000.00
				Mar 22	08/03/2022 1	2,16,000.00
					23/03/2022 2	36,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		RAIBAREILLY (45)	2021-22	Mar 22	Month Total:	2,52,000.00
				Total of 2021-22:	4	21,96,000.00
		TOTAL OF RAIBAREILLY (45):		4		21,96,000.00

RAMPUR (17)	2021-22	Jun 21	11/06/2021	1	2,70,000.00
			26/06/2021	2	1,98,000.00
			Month Total:		4,68,000.00
		Jul 21	16/07/2021	2	18,000.00
			Month Total:		18,000.00
		Sep 21	13/09/2021	1	2,34,000.00
			23/09/2021	2	1,62,000.00
			Month Total:		3,96,000.00
		Dec 21	28/12/2021	1	4,32,000.00
			Month Total:		4,32,000.00
		Jan 22	01/01/2022	2	72,000.00
			Month Total:		72,000.00
		Mar 22	24/03/2022	1	4,14,000.00
			Month Total:		4,14,000.00
		Total of 2021-22:		8	18,00,000.00
		TOTAL OF RAMPUR (17):		8	18,00,000.00

SAHARANPUR (02)	2019-20	Mar 20	20/03/2020	1	3,12,000.00
			Month Total:		3,12,000.00
		Total of 2019-20:		1	3,12,000.00
	2020-21	Sep 20	22/09/2020	1	3,00,000.00
			Month Total:		3,00,000.00
		Jan 21	19/01/2021	1	5,04,000.00
			Month Total:		5,04,000.00
		Feb 21	01/02/2021	1	84,000.00
			Month Total:		84,000.00
		Total of 2020-21:		3	8,88,000.00
	2021-22	Jun 21	18/06/2021	1	3,96,000.00
			Month Total:		3,96,000.00
		Sep 21	13/09/2021	1	3,60,000.00
			22/09/2021	2	18,000.00
			Month Total:		3,78,000.00
		Jan 22	18/01/2022	1	4,32,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207500104 06 00 20		SAHARANPUR (02)	2021-22	Jan 22	Month Total:		4,32,000.00	
				Feb 22	17/02/2022	1	30,000.00	
					Month Total:		30,000.00	
				Mar 22	15/03/2022	1	2,19,643.00	
					Month Total:		2,19,643.00	
				Total of 2021-22:		6	14,55,643.00	
		TOTAL OF SAHARANPUR (02):					10	26,55,643.00
		SAMBHAL (92)	2018-19	Jul 18	11/07/2018	1	2,70,000.00	
					Month Total:		2,70,000.00	
				Sep 18	12/09/2018	1	2,16,000.00	
					Month Total:		2,16,000.00	
				Dec 18	22/12/2018	1	3,24,000.00	
					Month Total:		3,24,000.00	
				Mar 19	16/03/2019	1	2,52,000.00	
					Month Total:		2,52,000.00	
				Total of 2018-19:		4	10,62,000.00	
			2019-20	Jul 19	06/07/2019	1	2,52,000.00	
					Month Total:		2,52,000.00	
				Sep 19	07/09/2019	1	1,44,000.00	
					Month Total:		1,44,000.00	
				Dec 19	06/12/2019	1	2,16,000.00	
					28/12/2019	5	36,000.00	
					Month Total:		2,52,000.00	
				Mar 20	05/03/2020	1	1,98,000.00	
					Month Total:		1,98,000.00	
				Total of 2019-20:		5	8,46,000.00	
			2020-21	Jun 20	05/06/2020	1	1,98,000.00	
					Month Total:		1,98,000.00	
				Sep 20	11/09/2020	1	1,80,000.00	
					Month Total:		1,80,000.00	
				Dec 20	22/12/2020	1	2,16,000.00	
					Month Total:		2,16,000.00	
				Mar 21	15/03/2021	1	1,80,000.00	
					Month Total:		1,80,000.00	
				Total of 2020-21:		4	7,74,000.00	
			2021-22	Jul 21	01/07/2021	1	1,62,000.00	
					Month Total:		1,62,000.00	
				Oct 21	01/10/2021	1	1,62,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		SAMBHAL (92)	2021-22	Oct 21	Month Total:	1,62,000.00
00 20				Mar 22	23/03/2022 1	2,52,000.00
					Month Total:	2,52,000.00
					Total of 2021-22:	5,76,000.00
					TOTAL OF SAMBHAL (92):	16
						32,58,000.00

SANT KABIR NAGAR (80)	2019-20	Jan 20	17/01/2020	1	1,26,000.00
			Month Total:		1,26,000.00
		Mar 20	11/03/2020	1	1,26,000.00
			Month Total:		1,26,000.00
			Total of 2019-20:	2	2,52,000.00
	2020-21	Jun 20	16/06/2020	1	1,08,000.00
			Month Total:		1,08,000.00
		Oct 20	15/10/2020	1	90,000.00
			Month Total:		90,000.00
		Jan 21	08/01/2021	1	90,000.00
			Month Total:		90,000.00
		Mar 21	01/03/2021	1	90,000.00
			Month Total:		90,000.00
			Total of 2020-21:	4	3,78,000.00
	2021-22	Jul 21	02/07/2021	1	90,000.00
			Month Total:		90,000.00
		Oct 21	08/10/2021	1	90,000.00
			Month Total:		90,000.00
		Jan 22	13/01/2022	1	90,000.00
			Month Total:		90,000.00
		Mar 22	15/03/2022	1	90,000.00
			Month Total:		90,000.00
			Total of 2021-22:	4	3,60,000.00
			TOTAL OF SANT KABIR NAGAR (80):	10	9,90,000.00

SANT RAVIDAS NAGAR (72)	2019-20	Jul 19	31/07/2019	1	18,000.00
			Month Total:		18,000.00
		Oct 19	23/10/2019	1	18,000.00
			Month Total:		18,000.00
		Dec 19	24/12/2019	1	18,000.00
			Month Total:		18,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		SANT RAVIDAS NAGAR (72)	2019-20	Feb 20	29/02/2020	1	18,000.00
					Month Total:		18,000.00
					Total of 2019-20:	4	72,000.00
			2020-21	Jun 20	30/06/2020	1	18,000.00
					Month Total:		18,000.00
				Jan 21	14/01/2021	1	36,000.00
					Month Total:		36,000.00
				Mar 21	10/03/2021	1	18,000.00
					Month Total:		18,000.00
					Total of 2020-21:	3	72,000.00
			2021-22	Aug 21	16/08/2021	1	18,000.00
					Month Total:		18,000.00
				Sep 21	14/09/2021	1	18,000.00
					Month Total:		18,000.00
				Jan 22	17/01/2022	1	18,000.00
					Month Total:		18,000.00
				Mar 22	22/03/2022	1	18,000.00
					Month Total:		18,000.00
					Total of 2021-22:	4	72,000.00
			TOTAL OF SANT RAVIDAS NAGAR (72):			11	2,16,000.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	24/03/2021	1	2,34,000.00
					Month Total:		2,34,000.00
					Total of 2020-21:	1	2,34,000.00
			2021-22	Jun 21	30/06/2021	3	2,16,000.00
					Month Total:		2,16,000.00
				Sep 21	30/09/2021	1	1,98,000.00
					Month Total:		1,98,000.00
				Dec 21	30/12/2021	1	1,98,000.00
					Month Total:		1,98,000.00
				Mar 22	23/03/2022	1	1,98,000.00
					Month Total:		1,98,000.00
					Total of 2021-22:	4	8,10,000.00
			TOTAL OF SHAHJAHANPUR (15):			5	10,44,000.00
		SIDDHARTH NAGAR (67)	2019-20	Oct 19	11/10/2019	1	4,32,000.00
					21/10/2019	2	4,32,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		SIDDHARTH NAGAR (67)	2019-20	Oct 19	Month Total:	8,64,000.00
				Feb 20	13/02/2020 1	4,32,000.00
					Month Total:	4,32,000.00
				Mar 20	25/03/2020 1	4,32,000.00
					Month Total:	4,32,000.00
					Total of 2019-20: 4	17,28,000.00
			2020-21	Jun 20	30/06/2020 1	4,32,000.00
					Month Total:	4,32,000.00
				Sep 20	08/09/2020 1	4,32,000.00
					Month Total:	4,32,000.00
				Jan 21	08/01/2021 1	4,32,000.00
					Month Total:	4,32,000.00
					Total of 2020-21: 3	12,96,000.00
			2021-22	Jun 21	22/06/2021 1	1,80,000.00
					Month Total:	1,80,000.00
				Sep 21	03/09/2021 1	36,000.00
					Month Total:	36,000.00
				Dec 21	18/12/2021 1	72,000.00
					Month Total:	72,000.00
				Feb 22	05/02/2022 1	2,52,000.00
					Month Total:	2,52,000.00
				Mar 22	09/03/2022 1	1,26,000.00
					Month Total:	1,26,000.00
					Total of 2021-22: 5	6,66,000.00
					TOTAL OF SIDDHARTH NAGAR (67): 12	36,90,000.00
		SITAPUR (46)	2021-22	Jan 22	13/01/2022 1	3,42,000.00
					Month Total:	3,42,000.00
				Mar 22	04/03/2022 1	3,24,000.00
					Month Total:	3,24,000.00
					Total of 2021-22: 2	6,66,000.00
					TOTAL OF SITAPUR (46): 2	6,66,000.00
		SONBHADRA (69)	2020-21	Dec 20	21/12/2020 1	1,26,000.00
					Month Total:	1,26,000.00
					Total of 2020-21: 1	1,26,000.00
			2021-22	Jun 21	09/06/2021 1	1,26,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		SONBHADRA (69)	2021-22	Jun 21	Month Total:	1,26,000.00
00 20				Sep 21	04/09/2021 1	1,26,000.00
					Month Total:	1,26,000.00
				Dec 21	29/12/2021 1	1,08,000.00
					Month Total:	1,08,000.00
				Mar 22	14/03/2022 1	90,000.00
					Month Total:	90,000.00
				Total of 2021-22:		4,50,000.00
				TOTAL OF SONBHADRA (69):		5,76,000.00
		SULTANPUR (52)	2021-22	Jul 21	17/07/2021 2	15,12,000.00
					Month Total:	15,12,000.00
				Sep 21	06/09/2021 1	16,92,000.00
					Month Total:	16,92,000.00
				Jan 22	11/01/2022 1	18,90,000.00
					Month Total:	18,90,000.00
				Mar 22	05/03/2022 1	16,38,000.00
					15/03/2022 2	36,000.00
					Month Total:	16,74,000.00
				Total of 2021-22:		67,68,000.00
				TOTAL OF SULTANPUR (52):		67,68,000.00
		VARANASI (27)	2020-21	Dec 20	28/12/2020 3	1,44,000.00
					Month Total:	1,44,000.00
				Mar 21	03/03/2021 1	1,44,000.00
					Month Total:	1,44,000.00
				Total of 2020-21:		2,88,000.00
			2021-22	Jun 21	09/06/2021 1	1,26,000.00
					Month Total:	1,26,000.00
				Sep 21	08/09/2021 1	1,26,000.00
					Month Total:	1,26,000.00
				Feb 22	02/02/2022 1	1,08,000.00
					Month Total:	1,08,000.00
				Mar 22	09/03/2022 1	1,08,000.00
					Month Total:	1,08,000.00
				Total of 2021-22:		4,68,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06 00 20		VARANASI (27)	TOTAL OF VARANASI (27):		6	7,56,000.00
207500104 07 00 20		AGRA (08)	2020-21	Mar 21	20/03/2021	2
					Month Total:	37,000.00
				Total of 2020-21:	1	37,000.00
			2021-22	Oct 21	21/10/2021	2
					30/10/2021	5
					Month Total:	1,33,000.00
				Nov 21	02/11/2021	1
					27/11/2021	3
					Month Total:	1,46,700.00
				Dec 21	08/12/2021	1
					Month Total:	9,000.00
				Jan 22	06/01/2022	3
					Month Total:	1,000.00
				Total of 2021-22:	6	2,89,700.00
			TOTAL OF AGRA (08):		7	3,26,700.00
		AMBEDKAR NAGAR (74)	2020-21	Jun 20	15/06/2020	2
					Month Total:	9,000.00
				Total of 2020-21:	1	9,000.00
			2021-22	Mar 22	25/03/2022	3
					Month Total:	9,000.00
				Total of 2021-22:	1	9,000.00
			TOTAL OF AMBEDKAR NAGAR (74):		2	18,000.00
		AURAIYA (81)	2019-20	Jul 19	17/07/2019	2
					Month Total:	9,000.00
				Total of 2019-20:	1	9,000.00
			2020-21	Jan 21	21/01/2021	1
					Month Total:	9,000.00
				Total of 2020-21:	1	9,000.00
			TOTAL OF AURAIYA (81):		2	18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207500104 07 00 20		AZAMGARH (34)	2021-22	Mar 22	28/03/2022	2
					Month Total:	9,000.00
				Total of 2021-22:	1	9,000.00
		TOTAL OF AZAMGARH (34):				1
						9,000.00
		BAHRAICH (51)	2020-21	Nov 20	28/11/2020	2
					Month Total:	9,000.00
				Total of 2020-21:	1	9,000.00
		TOTAL OF BAHRAICH (51):				1
						9,000.00
		BALLIA (31)	2021-22	Mar 22	22/03/2022	3
					Month Total:	1,21,000.00
				Total of 2021-22:	1	1,21,000.00
		TOTAL OF BALLIA (31):				1
						1,21,000.00
		BARABANKY (54)	2013-14	Feb 14	13/02/2014	1
					Month Total:	85,400.00
				Total of 2013-14:	1	85,400.00
			2014-15	Nov 14	07/11/2014	1
					Month Total:	7,800.00
				Total of 2014-15:	1	7,800.00
			2015-16	Jul 15	29/07/2015	5
					Month Total:	7,800.00
				Total of 2015-16:	1	7,800.00
			2016-17	Mar 17	22/03/2017	1
					Month Total:	2,340.00
				Total of 2016-17:	1	2,340.00
		TOTAL OF BARABANKY (54):				4
						1,03,340.00
		BAREILLY (11)	2021-22	Dec 21	22/12/2021	2
					Month Total:	30,000.00
				Total of 2021-22:	1	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 07 00 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		1	30,000.00
		BASTI (33)	2019-20	Aug 19	21/08/2019	3
					Month Total:	49,000.00
				Total of 2019-20:	1	49,000.00
			2020-21	Jul 20	03/07/2020	4
					Month Total:	49,000.00
				Total of 2020-21:	1	49,000.00
			2021-22	Mar 22	29/03/2022	2
					Month Total:	3,10,000.00
				Total of 2021-22:	1	3,10,000.00
			TOTAL OF BASTI (33):		3	4,08,000.00
		BIJNORE (12)	2019-20	Aug 19	03/08/2019	7
					Month Total:	18,000.00
				Total of 2019-20:	1	18,000.00
			2020-21	Nov 20	21/11/2020	4
					Month Total:	18,000.00
				Total of 2020-21:	1	18,000.00
			TOTAL OF BIJNORE (12):		2	36,000.00
		BULANDSHAHAH (05)	2018-19	Mar 19	02/03/2019	1
					Month Total:	43,000.00
				Total of 2018-19:	1	43,000.00
			2019-20	Dec 19	02/12/2019	1
					Month Total:	18,000.00
				Total of 2019-20:	1	18,000.00
			2020-21	Oct 20	16/10/2020	4
					Month Total:	18,000.00
				Total of 2020-21:	1	18,000.00
			2021-22	Aug 21	27/08/2021	3
					Month Total:	18,000.00
				Total of 2021-22:	1	18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 07 00 20		BULANDSHAHAH (05)	TOTAL OF BULANDSHAHAH (05):			4
						97,000.00

DEORIA (35)	2021-22	Jun 21	22/06/2021	2	94,000.00
			Month Total:		94,000.00
		Total of 2021-22:	1		94,000.00
		TOTAL OF DEORIA (35):	1		94,000.00

ETAH (10)	2019-20	Jun 19	27/06/2019	16	9,000.00
			Month Total:		9,000.00
		Total of 2019-20:	1		9,000.00
	2020-21	Jun 20	02/06/2020	1	9,000.00
			Month Total:		9,000.00
		Total of 2020-21:	1		9,000.00
	2021-22	Jun 21	19/06/2021	2	9,000.00
			Month Total:		9,000.00
		Total of 2021-22:	1		9,000.00
		TOTAL OF ETAH (10):	3		27,000.00

ETAWAH (19)	2019-20	Dec 19	27/12/2019	3	9,000.00
			Month Total:		9,000.00
		Total of 2019-20:	1		9,000.00
	2020-21	Aug 20	19/08/2020	1	9,000.00
			Month Total:		9,000.00
		Total of 2020-21:	1		9,000.00
	2021-22	Jul 21	09/07/2021	2	9,000.00
			Month Total:		9,000.00
		Total of 2021-22:	1		9,000.00
		TOTAL OF ETAWAH (19):	3		27,000.00

FAIZABAD (49)	2021-22	May 21	27/05/2021	2	41,000.00
			Month Total:		41,000.00
		Total of 2021-22:	1		41,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 07 00 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		1	41,000.00
		FATEHGARH (18)	2021-22	Jul 21	28/07/2021	3
					Month Total:	31,000.00
			Total of 2021-22:		1	31,000.00
		TOTAL OF FATEHGARH (18):		1	31,000.00	
		FIROZABAD (68)	2019-20	Sep 19	23/09/2019	1
					Month Total:	9,000.00
			Total of 2019-20:		1	9,000.00
			2020-21	Jul 20	27/07/2020	8
					Month Total:	9,000.00
			Total of 2020-21:		1	9,000.00
		TOTAL OF FIROZABAD (68):		2	18,000.00	
		GAUTAM BUDHA NAGAR (76)	2019-20	Feb 20	06/02/2020	2
					06/02/2020	3
					06/02/2020	4
					06/02/2020	6
					27/02/2020	8
					Month Total:	16,05,440.00
			Total of 2019-20:		5	16,05,440.00
			2020-21	Jun 20	30/06/2020	1
					Month Total:	3,53,000.00
				Jul 20	10/07/2020	2
					10/07/2020	4
					10/07/2020	5
					10/07/2020	6
					Month Total:	8,30,000.00
				Jan 21	16/01/2021	3
					Month Total:	9,000.00
				Feb 21	16/02/2021	2
					Month Total:	30,000.00
			Total of 2020-21:		7	12,22,000.00
			2021-22	Jun 21	29/06/2021	10
						1,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104	07	GAUTAM BUDHA NAGAR (76)	2021-22	Jun 21	29/06/2021	11	1,58,880.00
00 20					29/06/2021	2	3,19,000.00
					29/06/2021	3	1,65,000.00
					29/06/2021	4	2,89,000.00
					29/06/2021	5	2,75,000.00
					29/06/2021	7	5,86,100.00
					29/06/2021	8	7,64,880.00
					Month Total:		27,07,860.00
				Jul 21	08/07/2021	1	56,000.00
					29/07/2021	2	2,61,000.00
					Month Total:		3,17,000.00
				Aug 21	21/08/2021	1	56,000.00
					21/08/2021	2	74,000.00
					21/08/2021	4	18,000.00
					21/08/2021	5	9,000.00
					Month Total:		1,57,000.00
				Nov 21	15/11/2021	1	18,000.00
					Month Total:		18,000.00
				Mar 22	24/03/2022	3	39,000.00
					Month Total:		39,000.00
				Total of 2021-22:	16		32,38,860.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				28	60,66,300.00
GAZIPUR (30)							
		2019-20	Feb 20	15/02/2020	1		27,000.00
				Month Total:			27,000.00
		Total of 2019-20:				1	27,000.00
		2020-21	Oct 20	13/10/2020	2		27,000.00
				Month Total:			27,000.00
		Total of 2020-21:				1	27,000.00
		2021-22	Sep 21	18/09/2021	1		27,000.00
				Month Total:			27,000.00
		Total of 2021-22:				1	27,000.00
		TOTAL OF GAZIPUR (30):				3	81,000.00
GHAZIABAD (59)							
		2021-22	Jan 22	10/01/2022	1		95,000.00
				Month Total:			95,000.00
		Total of 2021-22:				1	95,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 07 00 20		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		1	95,000.00
		GORAKHPUR (32)	2019-20	Jan 20	13/01/2020	3
					Month Total:	94,000.00
				Total of 2019-20:	1	94,000.00
			2020-21	Jun 20	04/06/2020	1
					Month Total:	94,000.00
				Total of 2020-21:	1	94,000.00
			2021-22	Jul 21	27/07/2021	2
					Month Total:	2,98,000.00
				Oct 21	13/10/2021	1
					Month Total:	65,000.00
				Total of 2021-22:	2	3,63,000.00
			TOTAL OF GORAKHPUR (32):		4	5,51,000.00
		HATHRAS (78)	2016-17	Jan 17	11/01/2017	1
					Month Total:	3,960.00
				Total of 2016-17:	1	3,960.00
			2017-18	Jan 18	26/01/2018	1
					Month Total:	17,160.00
				Total of 2017-18:	1	17,160.00
			2018-19	Sep 18	13/09/2018	3
					Month Total:	17,160.00
				Mar 19	14/03/2019	1
					Month Total:	12,840.00
				Total of 2018-19:	2	30,000.00
			2019-20	Dec 19	16/12/2019	1
					Month Total:	30,000.00
				Total of 2019-20:	1	30,000.00
			2020-21	Sep 20	21/09/2020	1
					Month Total:	30,000.00
				Total of 2020-21:	1	30,000.00
			2021-22	Sep 21	02/09/2021	2
					Month Total:	30,000.00
				Total of 2021-22:	1	30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 07 00 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		7	1,41,120.00
		JALAUN (24)	2019-20	Jun 19	18/06/2019	1
					Month Total:	18,000.00
					Total of 2019-20:	1
						18,000.00
			2020-21	Jul 20	01/07/2020	2
					Month Total:	9,000.00
					Total of 2020-21:	1
						9,000.00
			TOTAL OF JALAUN (24):		2	27,000.00
		JAUNPUR (29)	2002-03	Jun 02	08/06/2002	1
					08/06/2002	2
					08/06/2002	3
					08/06/2002	4
					Month Total:	1,200.00
					Total of 2002-03:	4
						1,200.00
			2020-21	Sep 20	17/09/2020	1
					Month Total:	36,000.00
					Total of 2020-21:	1
						36,000.00
			2021-22	Oct 21	30/10/2021	2
					Month Total:	36,000.00
					Total of 2021-22:	1
						36,000.00
			TOTAL OF JAUNPUR (29):		6	73,200.00
		JHANSI (23)	2021-22	Jul 21	28/07/2021	3
					Month Total:	1,08,200.00
					Total of 2021-22:	1
						1,08,200.00
			TOTAL OF JHANSI (23):		1	1,08,200.00
		KANNAUJ (84)	2019-20	Aug 19	07/08/2019	2
					Month Total:	10,000.00
					Total of 2019-20:	1
						10,000.00
			2020-21	Aug 20	18/08/2020	1
						10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department								
Major Head	2075	Miscellaneous General Services								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
207500104 07 00 20		KANNAUJ (84)	2020-21	Aug 20	Month Total:		10,000.00			
					Total of 2020-21:		10,000.00			
			2021-22	Jul 21	09/07/2021	1	10,000.00			
					Month Total:		10,000.00			
					Total of 2021-22:		10,000.00			
					TOTAL OF KANNAUJ (84):		3	30,000.00		
					KANPUR NAGAR (20)	2020-21	Aug 20	04/08/2020	3	67,000.00
								Month Total:		67,000.00
							Sep 20	02/09/2020	1	30,000.00
								Month Total:		30,000.00
							Mar 21	15/03/2021	3	9,000.00
								Month Total:		9,000.00
							Total of 2020-21:		3	1,06,000.00
							2021-22	Oct 21	04/10/2021	1
						05/10/2021			2	1,78,000.00
Month Total:		2,27,000.00								
Total of 2021-22:		2				2,27,000.00				
TOTAL OF KANPUR NAGAR (20):		5				3,33,000.00				
		KANSHIRAM NAGAR (88)				2015-16	Sep 15	03/09/2015	2	5,400.00
								Month Total:		5,400.00
							Total of 2015-16:		1	5,400.00
			2019-20	Sep 19	27/09/2019		3	2,06,920.00		
					Month Total:		2,06,920.00			
				Total of 2019-20:		1	2,06,920.00			
				2020-21	May 20	29/05/2020	2	30,000.00		
			Month Total:			30,000.00				
			Total of 2020-21:		1	30,000.00				
			TOTAL OF KANSHIRAM NAGAR (88):		3	2,42,320.00				
					LUCKNOW (43)	2019-20	Aug 19	06/08/2019	3	10,35,340.00
								06/08/2019	4	4,87,000.00
								Month Total:		15,22,340.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 07 00 20		LUCKNOW (43)	2019-20	Dec 19	13/12/2019	2
						47,900.00
					Month Total:	47,900.00
				Jan 20	24/01/2020	6
					Month Total:	5,11,800.00
				Feb 20	04/02/2020	1
					Month Total:	1,28,000.00
					Total of 2019-20:	5
						22,10,040.00
			2020-21	Aug 20	06/08/2020	2
					Month Total:	2,01,000.00
				Sep 20	18/09/2020	3
					18/09/2020	4
					18/09/2020	5
					Month Total:	5,59,000.00
				Oct 20	03/10/2020	2
					Month Total:	3,30,700.00
					Total of 2020-21:	5
						10,90,700.00
			2021-22	Jul 21	28/07/2021	6
					28/07/2021	7
					31/07/2021	13
					31/07/2021	14
					31/07/2021	15
					31/07/2021	16
					Month Total:	19,39,800.00
				Aug 21	27/08/2021	3
					Month Total:	1,21,800.00
				Sep 21	08/09/2021	3
					22/09/2021	15
					Month Total:	1,04,000.00
				Mar 22	30/03/2022	5
					Month Total:	1,84,000.00
					Total of 2021-22:	10
						23,49,600.00
				TOTAL OF LUCKNOW (43):	20	56,50,340.00
		MAINPURI (09)	2019-20	Jul 19	09/07/2019	1
					Month Total:	31,000.00
					Total of 2019-20:	1
						31,000.00
			2020-21	Dec 20	01/12/2020	1
					Month Total:	31,000.00
					Total of 2020-21:	1
						31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
207500104 07 00 20		MAINPURI (09)	2021-22	Jul 21	01/07/2021	2
						31,000.00
					Month Total:	31,000.00
				Total of 2021-22:	1	31,000.00
				TOTAL OF MAINPURI (09):	3	93,000.00
		MEERUT (04)	2019-20	Jan 20	03/01/2020	1
						1,28,000.00
					Month Total:	1,28,000.00
				Total of 2019-20:	1	1,28,000.00
			2021-22	Aug 21	24/08/2021	1
						6,60,000.00
					Month Total:	6,60,000.00
				Total of 2021-22:	1	6,60,000.00
				TOTAL OF MEERUT (04):	2	7,88,000.00
		MORADABAD (14)	2006-07	Mar 07	29/03/2007	32
						7,300.00
					Month Total:	7,300.00
				Total of 2006-07:	1	7,300.00
			2020-21	Jul 20	24/07/2020	1
						30,000.00
					Month Total:	30,000.00
				Total of 2020-21:	1	30,000.00
			2021-22	Jul 21	07/07/2021	1
						30,000.00
					Month Total:	30,000.00
				Total of 2021-22:	1	30,000.00
				TOTAL OF MORADABAD (14):	3	67,300.00
		MUZAFFARNAGAR (03)	2019-20	Feb 20	12/02/2020	1
						58,000.00
					12/02/2020	2
						1,64,000.00
					Month Total:	2,22,000.00
				Total of 2019-20:	2	2,22,000.00
			2020-21	Dec 20	05/12/2020	1
						49,000.00
					05/12/2020	2
						46,000.00
					Month Total:	95,000.00
				Total of 2020-21:	2	95,000.00
			2021-22	Jun 21	16/06/2021	1
						46,000.00
					16/06/2021	3
						49,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 07		MUZAFFARNAGAR (03)	2021-22	Jun 21	Month Total:	95,000.00
00 20				Mar 22	15/03/2022 1	6,340.00
					Month Total:	6,340.00
					Total of 2021-22: 3	1,01,340.00
					TOTAL OF MUZAFFARNAGAR (03): 7	4,18,340.00
		PRAYAGRAJ (22)	2021-22	Sep 21	22/09/2021 2	99,000.00
					Month Total:	99,000.00
				Mar 22	22/03/2022 2	10,000.00
					Month Total:	10,000.00
					Total of 2021-22: 2	1,09,000.00
					TOTAL OF PRAYAGRAJ (22): 2	1,09,000.00
		RAIBAREILLY (45)	2021-22	Mar 22	25/03/2022 3	28,000.00
					Month Total:	28,000.00
					Total of 2021-22: 1	28,000.00
					TOTAL OF RAIBAREILLY (45): 1	28,000.00
		SAHARANPUR (02)	2020-21	Oct 20	27/10/2020 2	47,000.00
					Month Total:	47,000.00
					Total of 2020-21: 1	47,000.00
			2021-22	Jun 21	18/06/2021 3	3,08,000.00
					Month Total:	3,08,000.00
					Total of 2021-22: 1	3,08,000.00
					TOTAL OF SAHARANPUR (02): 2	3,55,000.00
		SHAHJAHANPUR (15)	2021-22	Jun 21	11/06/2021 1	9,000.00
					Month Total:	9,000.00
					Total of 2021-22: 1	9,000.00
					TOTAL OF SHAHJAHANPUR (15): 1	9,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 07 00 20		VARANASI (27)	2021-22	Mar 22	11/03/2022	2
						37,000.00
					Month Total:	37,000.00
				Total of 2021-22:	1	37,000.00
				TOTAL OF VARANASI (27):	1	37,000.00
207500104 10 00 20		AGRA (08)	2011-12	Mar 12	16/03/2012	2
						50,000.00
					Month Total:	50,000.00
				Total of 2011-12:	1	50,000.00
				TOTAL OF AGRA (08):	1	50,000.00
207500800 03 00 20		AGRA (08)	2013-14	Jan 14	09/01/2014	1
						50,000.00
					Month Total:	50,000.00
				Total of 2013-14:	1	50,000.00
			2019-20	Feb 20	25/02/2020	2
						23,600.00
					29/02/2020	3
						28,000.00
					29/02/2020	4
						46,714.00
					Month Total:	98,314.00
				Mar 20	19/03/2020	2
						1,947.00
					19/03/2020	3
						1,975.00
					19/03/2020	4
						1,962.00
					19/03/2020	5
						18,900.00
					20/03/2020	6
						5,014.00
					20/03/2020	7
						11,758.00
					20/03/2020	9
						10,300.00
					23/03/2020	10
						49,830.00
					Month Total:	1,01,686.00
				Total of 2019-20:	11	2,00,000.00
				TOTAL OF AGRA (08):	12	2,50,000.00
		BARABANKY (54)	2016-17	Oct 16	25/10/2016	2
						50,000.00
					Month Total:	50,000.00
				Total of 2016-17:	1	50,000.00
				TOTAL OF BARABANKY (54):	1	50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		BASTI (33)	2021-22	Mar 22	31/03/2022	4	1,35,000.00
					Month Total:		1,35,000.00
					Total of 2021-22:		1,35,000.00
					TOTAL OF BASTI (33):		1,35,000.00
		BIJNORE (12)	2021-22	Jan 22	01/01/2022	1	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2021-22:		1,00,000.00
					TOTAL OF BIJNORE (12):		1,00,000.00
		CHITRAKOOT (87)	2021-22	Dec 21	04/12/2021	1	49,960.00
					04/12/2021	2	49,900.00
					Month Total:		99,860.00
					Total of 2021-22:		99,860.00
					TOTAL OF CHITRAKOOT (87):		99,860.00
		ETAWAH (19)	2011-12	Mar 12	13/03/2012	1	40,000.00
					Month Total:		40,000.00
					Total of 2011-12:		40,000.00
					TOTAL OF ETAWAH (19):		40,000.00
		GAZIPUR (30)	2020-21	Mar 21	05/03/2021	1	1,00,000.00
					25/03/2021	2	40,000.00
					Month Total:		1,40,000.00
					Total of 2020-21:		1,40,000.00
					TOTAL OF GAZIPUR (30):		1,40,000.00
		HARDOI (47)	2021-22	Jan 22	03/01/2022	1	24,300.00
					03/01/2022	2	42,000.00
					03/01/2022	3	18,700.00
					03/01/2022	4	15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500800 03		HARDOI (47)	2021-22	Jan 22	Month Total:	1,00,000.00
00 20				Total of 2021-22:	4	1,00,000.00
		TOTAL OF HARDOI (47):				4
						1,00,000.00
		KANPUR NAGAR (20)	2018-19	Dec 18	01/12/2018 1	99,698.00
					26/12/2018 2	300.00
					Month Total:	99,998.00
				Total of 2018-19:	2	99,998.00
		TOTAL OF KANPUR NAGAR (20):				2
						99,998.00
		KANSHIRAM NAGAR (88)	2021-22	Dec 21	09/12/2021 1	63,600.00
					21/12/2021 2	6,300.00
					Month Total:	69,900.00
				Jan 22	05/01/2022 2	19,800.00
					Month Total:	19,800.00
				Feb 22	04/02/2022 1	10,000.00
					Month Total:	10,000.00
				Mar 22	08/03/2022 1	50,200.00
					Month Total:	50,200.00
				Total of 2021-22:	5	1,49,900.00
		TOTAL OF KANSHIRAM NAGAR (88):				5
						1,49,900.00
		KAUSHAMBI (82)	2021-22	Nov 21	03/11/2021 1	49,900.00
					03/11/2021 2	49,900.00
					Month Total:	99,800.00
				Total of 2021-22:	2	99,800.00
		TOTAL OF KAUSHAMBI (82):				2
						99,800.00
		LALITPUR (58)	2020-21	Mar 21	04/03/2021 1	90,730.00
					18/03/2021 2	9,270.00
					Month Total:	1,00,000.00
				Total of 2020-21:	2	1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		LALITPUR (58)	TOTAL OF LALITPUR (58):			2	1,00,000.00
		MEERUT (04)	2021-22	Dec 21	03/12/2021	1	99,964.00
					Month Total:		99,964.00
				Mar 22	11/03/2022	1	20,001.00
					Month Total:		20,001.00
				Total of 2021-22:		2	1,19,965.00
		TOTAL OF MEERUT (04):				2	1,19,965.00
		MUZAFFARNAGAR (03)	2020-21	Mar 21	25/03/2021	3	1,49,998.00
					Month Total:		1,49,998.00
				Total of 2020-21:		1	1,49,998.00
		TOTAL OF MUZAFFARNAGAR (03):				1	1,49,998.00
		PRATAPGARH (53)	2020-21	Feb 21	12/02/2021	1	36,450.00
					24/02/2021	3	10,899.00
					Month Total:		47,349.00
				Total of 2020-21:		2	47,349.00
		TOTAL OF PRATAPGARH (53):				2	47,349.00
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 02 01 20		MEERUT (04)	2001-02	Feb 02	05/02/2002	10	20,000.00
					Month Total:		20,000.00
				Total of 2001-02:		1	20,000.00
		TOTAL OF MEERUT (04):				1	20,000.00
223560200 03 02 20		GORAKHPUR (32)	2007-08	Mar 08	01/03/2008	20	15,062.00
					Month Total:		15,062.00
				Total of 2007-08:		1	15,062.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223560200 03 02 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		1	Amount (`) 15,062.00

LUCKNOW-2 (60)	2007-08	Feb 08	16/02/2008	75	50,000.00
			Month Total:		50,000.00
			Total of 2007-08:	1	50,000.00
	2008-09	Jun 08	11/06/2008	146	1,50,000.00
			Month Total:		1,50,000.00
		Oct 08	11/10/2008	26	1,00,00,000.00
			11/10/2008	44	1,50,000.00
			Month Total:		1,01,50,000.00
		Nov 08	19/11/2008	128	75,000.00
			Month Total:		75,000.00
			Total of 2008-09:	4	1,03,75,000.00
	2021-22	Jul 21	03/07/2021	20	56,308.00
			24/07/2021	207	14,149.00
			Month Total:		70,457.00
		Aug 21	16/08/2021	116	83,441.00
			16/08/2021	117	14,846.00
			Month Total:		98,287.00
		Sep 21	21/09/2021	161	14,325.00
			Month Total:		14,325.00
		Oct 21	20/10/2021	104	14,965.00
			Month Total:		14,965.00
		Nov 21	11/11/2021	43	1,62,111.00
			24/11/2021	91	1,15,890.00
			Month Total:		2,78,001.00
		Dec 21	02/12/2021	12	42,200.00
			Month Total:		42,200.00
		Jan 22	20/01/2022	319	14,803.00
			20/01/2022	320	30,228.00
			Month Total:		45,031.00
		Feb 22	11/02/2022	105	14,990.00
			Month Total:		14,990.00
		Mar 22	15/03/2022	122	48,098.00
			15/03/2022	123	14,988.00
			22/03/2022	207	58,658.00
			Month Total:		1,21,744.00
			Total of 2021-22:	15	7,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	87	Soldier's Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 02 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			20	1,11,25,000.00
223560200 06 00 20		LUCKNOW-2 (60)	2021-22	May 21	24/05/2021	84	8,00,000.00
					Month Total:		8,00,000.00
				Total of 2021-22:		1	8,00,000.00
			TOTAL OF LUCKNOW-2 (60):			1	8,00,000.00
		TOTAL OF GRANT NO 87:				1226	35,65,91,347.01

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	92	Cultural Department					
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220500101 06 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021	19	25,00,000.00
					Month Total:		25,00,000.00
				Jan 22	12/01/2022	30	25,00,000.00
					Month Total:		25,00,000.00
				Mar 22	08/03/2022	41	25,00,000.00
					31/03/2022	301	71,79,387.00
					Month Total:		96,79,387.00
				Total of 2021-22:	4		1,46,79,387.00
		TOTAL OF LUCKNOW-2 (60):	4				1,46,79,387.00
220500101 07 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	14/01/2022	34	53,75,000.00
					Month Total:		53,75,000.00
				Mar 22	08/03/2022	40	53,75,000.00
					30/03/2022	270	53,75,000.00
					Month Total:		1,07,50,000.00
				Total of 2021-22:	3		1,61,25,000.00
		TOTAL OF LUCKNOW-2 (60):	3				1,61,25,000.00
220500101 08 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	18/11/2021	75	51,50,000.00
					Month Total:		51,50,000.00
				Mar 22	16/03/2022	124	51,50,000.00
					31/03/2022	281	51,50,000.00
					Month Total:		1,03,00,000.00
				Total of 2021-22:	3		1,54,50,000.00
		TOTAL OF LUCKNOW-2 (60):	3				1,54,50,000.00
220500101 12 00 20		LUCKNOW-2 (60)	2021-22	Feb 22	08/02/2022	23	12,50,000.00
					Month Total:		12,50,000.00
				Total of 2021-22:	1		12,50,000.00
		TOTAL OF LUCKNOW-2 (60):	1				12,50,000.00
220500101 13 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021	12	2,50,000.00
					Month Total:		2,50,000.00
				Total of 2021-22:	1		2,50,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	92	Cultural Department				
Major Head	2205	Art and Culture				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220500101 13 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		1	2,50,000.00
220500101 16 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	18/11/2021 74	25,00,000.00
					Month Total:	25,00,000.00
				Total of 2021-22:	1	25,00,000.00
			TOTAL OF LUCKNOW-2 (60):		1	25,00,000.00
220500101 17 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	14/01/2022 33	81,25,000.00
					Month Total:	81,25,000.00
				Mar 22	30/03/2022 272	81,25,000.00
					31/03/2022 298	81,25,000.00
					Month Total:	1,62,50,000.00
				Total of 2021-22:	3	2,43,75,000.00
			TOTAL OF LUCKNOW-2 (60):		3	2,43,75,000.00
220500101 20 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021 21	25,00,000.00
					Month Total:	25,00,000.00
				Feb 22	05/02/2022 22	25,00,000.00
					Month Total:	25,00,000.00
				Mar 22	29/03/2022 250	25,00,000.00
					Month Total:	25,00,000.00
				Total of 2021-22:	3	75,00,000.00
			TOTAL OF LUCKNOW-2 (60):		3	75,00,000.00
220500101 21 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	29/03/2022 249	25,00,000.00
					Month Total:	25,00,000.00
				Total of 2021-22:	1	25,00,000.00
			TOTAL OF LUCKNOW-2 (60):		1	25,00,000.00
220500101 22 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021 20	12,50,000.00
					Month Total:	12,50,000.00
				Feb 22	08/02/2022 24	10,00,000.00
					Month Total:	10,00,000.00
				Total of 2021-22:	2	22,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	92	Cultural Department					
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220500101 22 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			2	22,50,000.00
220500101 23 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021	22	42,50,000.00
					Month Total:		42,50,000.00
				Jan 22	12/01/2022	29	42,50,000.00
					Month Total:		42,50,000.00
				Mar 22	16/03/2022	123	42,50,000.00
					Month Total:		42,50,000.00
			Total of 2021-22:			3	1,27,50,000.00
			TOTAL OF LUCKNOW-2 (60):			3	1,27,50,000.00
220500102 05 00 20		LUCKNOW-2 (60)	2021-22	Nov 21	02/11/2021	18	15,00,000.00
					Month Total:		15,00,000.00
			Total of 2021-22:			1	15,00,000.00
			TOTAL OF LUCKNOW-2 (60):			1	15,00,000.00
220500102 07 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	31/03/2022	280	25,00,000.00
					Month Total:		25,00,000.00
			Total of 2021-22:			1	25,00,000.00
			TOTAL OF LUCKNOW-2 (60):			1	25,00,000.00
220500102 09 00 20		LUCKNOW-2 (60)	2021-22	Oct 21	30/10/2021	93	31,08,000.00
					Month Total:		31,08,000.00
				Dec 21	16/12/2021	55	6,15,000.00
					Month Total:		6,15,000.00
				Mar 22	29/03/2022	244	9,000.00
					31/03/2022	277	35,76,000.00
					31/03/2022	279	4,80,000.00
					Month Total:		40,65,000.00
			Total of 2021-22:			5	77,88,000.00
			TOTAL OF LUCKNOW-2 (60):			5	77,88,000.00
		VARANASI (27)	2009-10	Oct 09	08/10/2009	2	5,340.00
					Month Total:		5,340.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 01-JUN-22 02:55 PM

Grant	92	Cultural Department					
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220500102 09 00 20		VARANASI (27)	2009-10	Total of 2009-10:		1	5,340.00
		TOTAL OF VARANASI (27):				1	5,340.00
220500102 17 00 48		VARANASI (27)	2007-08	Jun 07	13/06/2007	3	594.00
				Month Total:			594.00
				Total of 2007-08:		1	594.00
		TOTAL OF VARANASI (27):				1	594.00
220500800 15 00 20		LUCKNOW-2 (60)	2021-22	Feb 22	26/02/2022	80	25,26,200.00
				Month Total:			25,26,200.00
				Total of 2021-22:		1	25,26,200.00
		TOTAL OF LUCKNOW-2 (60):				1	25,26,200.00
		TOTAL OF GRANT NO 92:				35	11,39,49,521.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 01-JUN-22 02:55 PM

Grant	93	'Namami Gange' and Rural Water Supply				
Major Head	2515	Other Rural Development Programmes				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
251500102 03 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	26/03/2022	140
					Month Total:	
					Total of 2021-22:	1
					TOTAL OF LUCKNOW-2 (60):	1
					TOTAL OF GRANT NO 93:	1
GRAND TOTAL:						
No of Vrs	52,546	Amount (`)	5,45,49,55,84,428.87			